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## EXECUTIVE SUMMARY

August 22, 2019

Mr. Vakili was retained by Mr. Nicolas Bauta to prepare the Revised Phase I Environmental Site Assessment Report (Report) dated August 21, 2019 on the industrial warehouse and offices occupied by Great World Company located at 2950 Ramona Avenue in Sacramento, Sacramento County, California (Subject Property). This Report follows a Phase I Environmental Site Assessment Report goals and objectives pursuant to American Society of Testing Materials (ASTM) 1527-13.

### Subject Property Description

The Subject Property includes an approximately 19,600 square feet of an industrial warehouse structure including approximately 5,250 square feet of an office space inside an approximately 2.49 acres of land constructed in approximately 1965. The industrial warehouse has four Drive In / Grade-Level Doors, Clear Ceiling Height of 20 feet, 400-amp 120/208 volt 3 phase electrical service, and one exterior truck well.

### Findings

This Report has been performed in accordance with the Scope of Work pursuant to the requirements of the American Society for Testing and Materials (ASTM) Standards 1527-13. This practice is intended for use on a voluntary basis by parties who wish to assess the environmental condition of commercial or industrial lands considering commonly known and reasonably ascertainable information. Recognized Environmental Conditions are defined by the Standard Practice ASTM 1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to any release to the environment, 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. De minimis conditions are not recognized environmental conditions. A release of any hazardous substance or petroleum product shall have the same meaning as the definition of "release" in CERCLA 42 U.S.C. § 9601(22). This assessment has revealed no evidence of existing Recognized Environmental Conditions in connection with the Subject Property.

## Historical Recognized Environmental Conditions

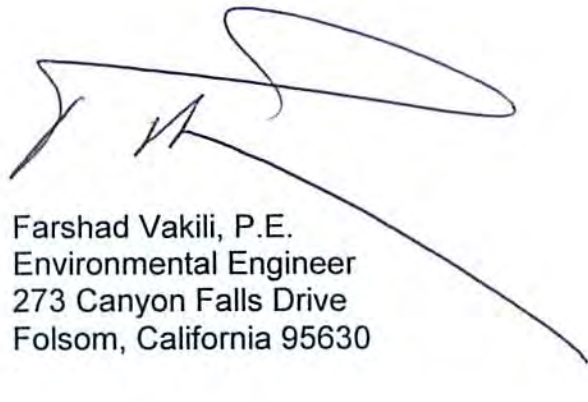
ASTM 1527-13 defines a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted residential use criteria established by a regulatory authority, without subjecting the property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls or engineering controls). Before calling the past release a historical recognized environmental condition, the Environmental Professional must determine whether the past release is a recognized environmental condition at the time the Phase I Environmental Site Assessment (ESA) is conducted. If the Environmental Professional considers the past release to be a recognized environmental condition at the time the Phase I ESA is conducted, the condition shall be included in the conclusions section of the report as a recognized environmental condition. This Report revealed no Historical Recognized Environmental Conditions at the Subject Property.

## Environmental Issues

Environmental Issues include environmental concerns identified by Mr. Vakili that warrant discussion but do not qualify as Recognized Environmental Conditions, as defined by the ASTM Standard Practice ASTM 1527-13. Mr. Vakili did not find environmental issues in at the Subject Property.

## Recommendations

We have performed the Report in conformance with the scope and limitations of ASTM 1527-13 for the Subject Property. Any exceptions to, or deletions from this practice are described in Section 1 of the Report. The Report revealed that no additional investigation is necessary at the Subject Property at the present time.



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**PHASE I ENVIRONMENTAL SITE  
ASSESSMENT REPORT**

**GREAT WORLD COMPANY  
2950 RAMONA AVENUE  
SACRAMENTO, SACRAMENTO COUNTY,  
CALIFORNIA**

**AUGUST 21, 2019**

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### **ATTACHMENTS**

## **1. INTRODUCTION**

This report presents the results of a Phase I Environmental Site Assessment Report performed (Report) by Farshad Vakili, P.E., an independent environmental assessor/engineer on the industrial warehouse and offices occupied by Great World Company located at 2950 Ramona Avenue in Sacramento, Sacramento County, California (Subject Property).

This Report reveals the results from the review of regulatory agencies files, interview of appropriate people, and site inspection of the Subject Property on August 16, 2019, 2019.

### **1.1 Purpose**

The objectives of this Report are to evaluate whether there is evidence of an environmental impact to any of the environmental receptors such as human and/or wild life; or any environmental impacts to any environmental pathways such as surface, water, air, groundwater, and subsurface gas generation. Any potential environmental impacts resulted from past or present activities at the Subject Property or surrounding businesses are considered in this Report. All the extensive regulatory agencies files search which provide information on all the past, present and to some extent future impacts to the Subject Property and the surrounding area are noted in the Report.

### **1.2 Scope of Application**

This Report is submitted to Mr. Nicolas Bauta for distribution. The scope of the application is to determine any Recognized Environmental Conditions at the Subject Property.

### **1.3 Limitation and Exception**

Mr. Vakili renders no opinion as to the Subject Property condition at un-surveyed and/or inaccessible portions of the Property, which are described below. Mr. Vakili relies completely on the information, whether written, graphic or verbal, provided by the Subject Property contact or as shown on any documents reviewed or received from the Subject Property contacts, owners or agents, or municipal sources, and assumes that information to be true and correct. The observations in this Report are valid on the date of the survey. Where access to portions of the Subject Property or to structures on the Subject Property was unavailable or limited, Mr. Vakili renders no opinion as to the presence of petroleum products or hazardous substances in that portion of the Subject Property or structure. In addition, Mr. Vakili renders no opinion as to the presence of, or indirect evidence relating to, petroleum products or hazardous substances where direct observation of the interior walls, floor, or ceiling

of a structure was obstructed by objects or coverings on or over these surfaces. The conclusions provided by Mr. Vakili are based on the information obtained by visual survey of the Subject Property, and information provided by agents representing the Subject Property, or agents of the owner. In addition, Mr. Vakili has relied on certain information provided by state and other referenced parties, and on information contained in the files of federal, state and/or local agencies available to Mr. Vakili at the time of the assessment. Although there may have been some degree of overlap in the information provided by these various sources, Mr. Vakili did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of these Environmental Services. CERCLA Requirements Other Than All Appropriate Inquiry (ASTM Standard Practice E1527-13 1.1.3) - This practice does not address whether requirements in addition to All Appropriate Inquiries have been met in order to qualify for the LLPs (specified in 42 U.S.C. §9607(b)(3)(a) and (b) including the continuing obligation not to impede the integrity and effectiveness of Activity and Use Limitations), or the duty to take reasonable steps to prevent releases, or the duty to comply with legally required release reporting obligations).

It is acknowledged that Mr. Vakili's judgments shall not be based on scientific or technical tests or procedures beyond the Scope of Services or beyond the time and budgetary constraints imposed by the Client. It is acknowledged further that Mr. Vakili's conclusions shall not rest on pure science but on such considerations as economic feasibility and available alternatives. The Client also acknowledges that, because geologic and soil formations are inherently random, variable, and indeterminate in nature, the conclusions and opinion of this Report are not guaranteed to be a representation of actual conditions on the Subject Property, which are also subject to change with time as a result of natural or man-made processes, including water permeation. In performing the Services, Mr. Vakili shall use that the degree of care and skill ordinarily exercised by environmental consultants or engineers performing similar services in the same or similar locality. The standard of care shall be determined solely at the time the Services are rendered and not according to standards utilized or in effect at a later date. The Services shall be rendered without any other warranty, expressed or implied, including, without limitation, the warranty of merchantability and the warranty of fitness for a particular purpose. It should be noted that certain conditions may not have been reasonably identifiable or ascertainable from the available information during the course of this Report.

Mr. Vakili assumes that information obtained from the record review and the interviews concerning the Property is reliable. However, Mr. Vakili cannot and does not warrant or guarantee that the information provided by these other sources is accurate or correct. Some of the information provided in this Report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This Report is subject to the limitations of historical documentation, availability, and accuracy of the pertinent records and the personal recollections of those persons contacted. This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Furthermore, this Report does not intend to address all of the health and safety concerns, if any, associated with the Subject Property.

The assessment was conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the profession, and in accordance with generally accepted practices of other consultants currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended. The Report speaks only as of its date, in the absence of a specific written update of the Report, signed and delivered by Mr. Vakili.

This Report has been prepared in accordance with generally accepted environmental methodologies referred to in ASTM 1527-13, and contains all of the limitations inherent in these methodologies. No other warranties, expressed or implied, are made as to the professional services provided under the terms of our contract and included in this Report. The conclusions of this Report are based in part, on the information provided by others. The possibility remains that unexpected environmental conditions may be encountered at the site in locations not specifically investigated. Should such an event occur, Mr. Vakili must be notified in order that he may determine if modifications are necessary. The services performed and outlined in this Report were based, in part, upon visual observations of the site and attendant structures. Our opinion cannot be extended to portions of the site that were unavailable for direct observation, reasonably beyond the control of Mr. Vakili. The objective of this report was to assess environ regulations within the applicable jurisdiction. Evaluating compliance of past or future owners with applicable local, provincial and federal government laws and regulations was not included in our contract for services. Our observations relating to the condition of environmental media at the site are described in this Report. It should be noted that com mental conditions at the site, within the context of our contract and existing environmental pounds or materials other than those described could be present in the site environment.

## **1.4 Qualification**

Mr. Vakili is a registered professional engineer in the State of California. Mr. Vakili has thirty-five years of experience working for regulatory agencies and manufacturing facilities conducting complex environmental assessment, characterization and remediation projects. Mr. Vakili also conducted assessment projects for regulatory agencies preparing Resource Conservation and Recovery Act (RCRA) facility assessments reports for various industries throughout California for the California Department of Toxic Substances Control (DTSC) and United States Environmental Protection Agency. Mr. Vakili is currently a retired Hazardous Substances Engineer and Manager from DTSC as of March 1, 2016. Mr. Vakili has also conducted hundreds of phase I and Phase II environmental site assessment projects for residential, commercial as well as industrial properties in California for the last twelve years as an independent contractor. Please see Attachment 1, Figure 1 for Mr. Vakili's Statement of Qualification and Insurance Liability.



## **2. SCOPE OF WORK**

The scope of work for this Report is to provide information regarding the past and present activities at the Subject Property and the vicinity area. This Report has been performed in accordance with the Scope of Work pursuant to the requirements of the American Society for Testing and Materials (ASTM) Standards 1527-13 for environmental site assessments, and the United States Environmental Protection Agency's (USEPA) Resource Conservation and Recovery Act (RCRA) Facility Assessment for corrective action.

On Wednesday, November 6, 2013, ASTM International announced that it has officially approved and published the latest revision of its Phase I Environmental Site Assessment Protocol, E 1527-13, and Standard Practice for Environmental Assessments: Phase I Environmental Site Assessment Process. As reported in a prior post, United States Environmental Protection Agency (USEPA) issued both a direct final rule and a backup proposed rule on August 15, 2013, that would add a reference to the expected ASTM E 1527-13 in USEPA's All Appropriate Inquiries (AAI) regulations at 40 CFR 312.11(c). Approximately forty comments were submitted, including adverse comments and therefore, on October 29, 2013, USEPA officially withdrew the direct final rule. USEPA expects the final rule incorporating a reference to the new version to be issued by the end of 2013. It should be noted that E 1527-13 is not officially recognized by USEPA as sufficient to meet AAI until USEPA issues its final rule. However, we are going use ASTM 1527-13 in this Report regardless per the request from the client. It will be prudent to require using E 1527-13 in phase I assessments once the USEPA rule change goes final. USEPA said conflicting things in the materials associated with the rule, for example it emphasized that approval of an additional version of the ASTM Standard would add flexibility (an additional option to E 1527-05), but it also made references to the greater "validity" of the new version of the standard. E 1527-05 will remain in the AAI Rule as acceptable, but there is a view that E 1527-13 is a clarification by ASTM of what ASTM intended in E 1527-05 all along, and, therefore, that compliance with E 1527-05 might be evaluated in the future by a court (in the inherently-after-the-fact determination characteristic of AAI and the landowner liability protections) through the lens of the more explicit language of E 1527-13.

After months of delays, rumors and speculation, the US EPA finally acknowledged that the newly revised ASTM Environmental Site Assessment standard, known as E1527-13, is consistent with the All Appropriate Inquires (AAI) rule. As described in the December 30, 2013 Federal Register announcement, the US EPA amended the AAI rule to reference ASTM E1527-13 as compliant with the standards and practices required to qualify for certain CERCLA liability protections as well as Brownfields grants. In fact, the US EPA now “strongly encourages” and “recommends that environmental professionals and prospective purchasers” use ASTM E1527-13 when conducting AAI compliant Phase I Environmental Site Assessments to identify releases and threatened releases of hazardous substances at commercial and industrial properties.

It is worth noting that while the newly amended AAI rule does not remove reference to the previous ASTM standard (E1527-05), “the Agency’s intent will be to promote the use of the current industry standard and reduce confusion associated with the regulatory reference to a standard no longer recognized as current by ASTM International and no longer marketed by the standards development organization.” The US EPA will publish an additional proposed rulemaking to remove the reference to the ASTM E1527-05 standard in the AAI rule sometime in the near future. Therefor this Report will be in compliance with ASTM 1527-13.

This work includes visual site inspection, interview of the responsible parties, review of the regulatory agencies’ files and preparing this site assessment report. The regulatory agencies files include but not limited to:

- Review of Sacramento County Environmental Management Department and the City of Sacramento Building Department
- Review of the California Department of Toxic Substances Control’s STARS List, Multi-Data Base Search, Site Mitigation and Brownfield Reuse Program Database for Unconfirmed Referral, Voluntary Clean-Up, School, No Further Action, Needing Further Evaluation, Cal Site and Envirostor.
- Review of California Regional Water Quality Control Board
- Review of California Department of Resource Conservation and Recycling (CalRecycle), List of Active and Inactive Landfills, and Used Oil Recycling Program
- Review of USEPA’s RCRAinfo List for federal hazardous waste generators

### **3. SITE DESCRIPTION**

#### **3.1 Location**

The Subject Property is located at 2950 Ramona Avenue in the City of Sacramento, Sacramento County, California; northeast of Hiram W. Johnson High School; east of Little League Park; north of 14th Avenue; and south of Highway 50. There are mainly industrial sites in the surrounding area of the Subject Property. Attachment 1, Figure 1 is the Mr. Vakili Statement of Qualification and Insurance Liability. Attachment 1, Figure 2 is Sanborn Map, Sacramento County Assessor's Parcel Map and Site Map. Attachment 1, Figure 3 is the Historical Topographic Maps. Attachment 1, Figure 4 is the Historical Aerial Photographs from 1937, 1947, 1957, 1964, 1966, 1972, 1977, 1984, 1993, 1998, 2006, 2009, 2012, and 2016. Attachment 1, Figure 5 is the City Directory.

#### **3.2 Adjacent Properties Current Use**

The Subject Property is located at 2950 Ramona Avenue in the City of Sacramento, California. The neighborhood consists largely of residential houses in 14th Avenue, Maita Circle, and Redding Avenue while the light industrial businesses on Business Drive, San Joaquin Street and Ramona Avenue. The streets are improved with concrete curbs and gutters and are asphalt paved, with all utilities and city services available to the neighborhood. The properties in the area generally reflect average levels of maintenance and condition. The Subject Property is surrounded by Little League Park and rail track to the west; an abandoned industrial warehouse at 3250 Ramona Avenue to the south; Superior Truck Fleet Service to the north; and Limousine Club at 2947 Ramona Avenue and Ramona Avenue to the east.

#### **3.3 Current Use of the Subject Property**

The Subject Property is currently occupied by Great World Company for packaging and warehouse distribution.

#### **3.4 Site Description**

The Subject Property includes an approximately 19,600 square feet of an industrial warehouse structure including approximately 5,250 square feet of an office space inside an approximately 2.49 acres of land constructed in approximately 1965. The industrial warehouse has four Drive In / Grade-Level Doors, Clear Ceiling Height of 20 feet, 400-amp 120/208 volt 3 phase electrical service, and one exterior truck well.

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

The North 1/2 of Lot 10, as shown on the "Plat of New Ramona Colony", recorded in Book 2 of Maps, Map No. 8, records of Sacramento County; said North 1/2 being measured parallel to the Northerly line of said Lot 10. The Sacramento County Assessor's Parcel Number is APN: 079-0281-001-0000.

#### **4. USER PROVIDED INFORMATION**

##### **4.1 Title Records/Environmental Liens**

Mr. Vakili reviewed the Preliminary Report dated July 3, 2019 prepared by Placer Title Company located at 301 University Avenue, Suite 120 in Sacramento, California which was prepared for the Subject Property. Mr. Vakili is not aware of any environmental cleanup liens against the Subject Property that are filed or recorded under federal, tribal, state or local law. Mr. Vakili is not aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry.

##### **4.2 Owner and Property Manager Information**

The owners of the Subject Property are David C.C. Shiao and Fang Yi Chen Shiao, husband and wife, as joint tenants.

##### **4.3 Specialized Knowledge of the User**

Mr. Vakili's research did not find any recognized environmental conditions in connections with the property prior to the site reconnaissance.

##### **4.4 Actual Knowledge of the User**

Mr. Vakili did not find any environmental liens in connection with the property.

##### **4.5 Reason for Significantly Lower Purchase Price**

Mr. Vakili did not find any evidence to identify lower price which does not reasonably reflect fair market value.

##### **4.6 Commonly Known or Reasonably Ascertainable Information**

Mr. Vakili is not aware of any commonly known or reasonably ascertainable information within local community about the property that is material to recognized environmental conditions.

## **5. RECORD REVIEW**

### **5.1 Geologic Conditions**

The Subject Property is located in the City of Sacramento, Sacramento County, California within the Great Valley geomorphic province of California. The geology of the great valley is typified by thick sequences of sedimentary deposits of Jurassic through Holocene age. The California Division of Mines of Geology and the United States Geologic Survey have mapped a large portion of the area as being underlain by the lower member of the Quaternary-Aged Riverbank Formation. The Riverbank Formation represents dissected alluvial fans and is generally composed of alluvial gravel, sand and silt derived from the western slopes of the Sierra Nevada Range. The Klamath and Cascade Mountain ranges, on the east by the Sierra Nevada Mountains, and the California Coast Mountain Range bound the Great Valley on the north and to the west. Please see Attachment 2 for additional information.

### **5.2 General Hydrogeology**

The groundwater gradient in the site vicinity is generally toward the southeast with a gradient of approximately 0.001 ft/ft. The water table had risen 10 feet from 2004 to 2013 and dropped two feet due to the drought from 2013 to 2015 and rose three feet from September 2016 to March 2017 and an additional 1.2 feet from March to September 2017 due to high precipitation. The water table rose 0.39 feet from September 2017 to March 2018. The water table dropped 0.37 feet from March 2018 to September 2018. Depth to the groundwater at the vicinity area is approximately 45-50 feet below ground surface. Please see Attachment 2 for the groundwater information.

### **5.3 Radon, Asbestos Containing Material (ACMs), Lead-Based Paint (LBP) and Naturally Occurring Asbestos (NOA)**

Radon gas is a radioactive gas found throughout the United States that cannot be seen, tasted or smelled. It can move up through the ground and into a home through cracks and holes in the foundation and can build up to high levels. Radon also can get into indoor air when released from water. Radon entering the home through tap water, in most cases, is small source in indoor air compared to radon entering home from soil. USEPA has determined that radon is a known human carcinogen and breathing air-containing radon may cause increased risk of stomach cancer. No evidence of radon gas detected at levels of concern (greater than 4.0 pCi/L) per any investigation at City of Sacramento. Most homes in Sacramento County do not have basements.

Asbestos is the common name for a group of silicate minerals that are made of thin, strong fibers. It occurs naturally in certain geologic settings in California, most commonly in ultrabasic and ultramafic rock, including serpentine rock. These rocks are commonly found in the Sierra Foothills, the Klamath Mountains, Coast Ranges, and along some faults. While asbestos is more likely found in these rock formations, its presence is not certain. Because asbestos is a mineral, asbestos fibers are generally stable in the natural environment. The fibers will not evaporate into the air. Some naturally occurring asbestos can become friable, or crushed into a powder. This may occur when vehicles drive over unpaved roads or driveways that are surfaced with ultrabasic, ultramafic or serpentine rock, when land is graded for building purposes, or at quarrying operations. Weathering and erosion may also naturally release asbestos. Friable asbestos can become suspended in the air, and under these conditions, asbestos fibers represent a significant risk to human health. Asbestos is a known carcinogen, and inhalation of asbestos may result in the development of lung cancer. Disclosure Source recommends that the transferee visit the California Department of Conservation, Division of Mines and Geology website for further information. Geologic maps prepared by the California Geologic Survey show areas of higher probability for asbestos containing rocks within the broad zone of faults that follows the low foothills and lay in a south-east to north-west band. There are some isolated areas of higher probability for the presence of NOA within Tahoe National Forest and El Dorado Hills. No asbestos stone was observed at the property during August 16, 2019 inspection.

Due to the age of the Subject Property building, there is a potential that asbestos containing materials (ACMs) are present. All observed suspect ACMs were in good condition and are not expected to pose a health and safety concern to the occupants of the Subject Property at this time. In the event that building renovation or demolition activities are planned, an asbestos survey adhering to Asbestos Hazard Emergency Response Act (AHERA) sampling protocol should be performed prior to demolition or renovation activities that may disturb suspect ACMs.

Due to the age of the Subject Property building, there is a potential that lead-based paint (LBP) is present. All observed painted surfaces were in good condition and are not expected to pose a health and safety concern to the occupants of the subject property at this time. Local regulations may apply to lead-based paint in association with building demolition/renovations and worker/occupant protection. Actual material samples would need to be collected or an X-Ray Fluorescence (XRF) survey performed in order to determine if LBP is present. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the Occupational Safety and Health Administration (OSHA) lead standard contained in 29 CFR 1910.1025 and 1926.62.

## **5.4 Regional Conditions**

Land use in the vicinity of the Subject Property is mainly used for light industrial and residential houses. Land in the vicinity area is not mined for natural resources. The Subject Property is located in the vicinity of the Sacramento State University, Sacramento 911 Dispatch and Training Facility, University of California, Davis Satellite School, and Sacramento County Probate Court. The Subject Property is approximately 1.3 miles to California State University, Sacramento with excellent Highway 50 access via Howe Avenue and/or 65th Street. The Subject Property is close proximity to Power Inn light rail station and bus service. It is located in State of California Qualified Opportunity Zone.

## **5.5 Historical Use**

Sanborn Map Company Maps were created for insurance underwriters from 1890 to present, and often contain information regarding the uses of individual structures, and the locations of fuel and/or chemical storage tanks that may have been on a particular property. In 1996, the entire Sanborn Map Company collection was acquired by Environmental Data Resources, Inc. (EDR). Mr. Vakili subcontracted with EDR to provide copies of Sanborn Map Company Maps for the Subject Property and vicinity. EDR responded that Sanborn Map Company fire insurance maps were not drawn for the Subject Property or surrounding vicinity. Please see Attachment 1, Figure 2 for the Sanborn Map, Sacramento Assessor's Parcel Map and Site Map.

The Subject Property was historically used for agricultural purposes 1920s through 1960s. There is a potential that agricultural related chemicals such as pesticides, herbicides, and fertilizers, may have been used and stored onsite. The Subject Property is either paved over or covered by building structures that minimize direct contact to any potential remaining concentrations in the soil. Additionally, during previous site development activities, near surface soils (where residual agricultural chemical concentrations would have most likely been present, if at all) were generally mixed with fill material or disturbed during grading. Also, it is common that engineered fill material is placed over underlying soils as part of the development activities. Furthermore, it is likely that residual agricultural chemicals (if any) would have likely degraded since the Subject Property was last utilized for agricultural purposes. These additional variables serve to further reduce the potential for exposure to residual agricultural chemicals (if any). Based on these reasons, Mr. Vakili concludes that the possible former use of agricultural chemicals is not expected to represent a significant environmental concern at this time.

Historical Topography Maps showed that the area where the Subject Property located is in a flat area of the City of Sacramento, California which has been urbanized since mid-1950s. The area is slightly sloped toward American River to the north. Please see Attachment 1, Figure 3 for Historical Topography Maps.



Historical Aerial Photographs from 1937 and 1947 showed that the Subject Property and the neighboring lands were agricultural lands while the vicinity area was also used for agricultural lands. Historical Aerial Photographs from 1957 and 1964 showed that the Subject Property and the neighboring lands were used for agricultural products with the exception of the new student housing east of Ramona Avenue while Hiram Johnson High School was also constructed to the west in the vicinity area. 14th Avenue was constructed to the south area. Historical Aerial Photographs from 1966, 1972, and 1977 showed that the existing structure inside the Subject Property while the neighboring lands were vacant lands with the exception of the student housing for Sacramento State University east of Ramona Avenue. There were new residential neighborhoods in the nearby areas to the west and south of the property. Highway 50 was also constructed to the north of the property. Historical Aerial Photograph from 1984 from showed the existing structure inside the Subject Property was a vacant land while the neighboring lands included the existing industrial warehouse to the north, truck parking facility to the south, Ramona Avenue and student housing for Sacramento State University to the east, and rail track and vacant lands to the west. There were also new industrial warehouses to the southeast of the property in the vicinity area on 14th Avenue and Business Drive. Historical Aerial Photographs from 1993 and 1998 showed that the existing structure inside the Subject Property while the existing industrial warehouse to the north, truck parking facility to the south, Ramona Avenue and student housing for Sacramento State University to the east, and rail track and vacant lands to the west. There were additional residential neighborhoods to the south while there were industrial warehouses on Business Drive, San Joaquin Avenue, and Ramona Avenue to the north and west of the property. Historical Aerial Photographs from 2006, 2009, 2012, and 2016 showed that the existing structure was inside the Subject Property while the neighboring lands included the existing structures with the exception of the property in the neighboring west which became the Little League Park. The entire area was constructed with mainly residential houses and industrial warehouses. Please see Attachment 1, Figure 4 for all the Historical Aerial Photographs.

According to the City Directory, the Subject Property was used for agricultural products from 1920s through 1960s. The existing structure was constructed inside the Subject Property in 1965. The Subject Property has been since used by Zinsco Electrical Products from 1965 through 1979; then was used by GTE Systems in 1980s; and later was used by Sierra Gypsum Inc. and Royal Roofing Inc. in 1990s and 2000s; and finally used by Great Gift Inc. or Great World Company from 2010 to the present time. Please see Attachment 1, Figure 5 for the City Directory.

## **5.6 File Review**

Environmental Data Resources, Inc., Radius Map Report dated August 16, 2019; and regulatory agencies file review include in this Report for the Subject Property and the vicinity area (Attachment 4) which included review of:

## **Department of Resource Conservation and Recycling (CalRecycle), Solid Waste Information System (SWIS) and Used Oil Recycling Program**

According to the CalRecycle, there are two facilities within 1.0 miles of the Subject Property including 14th Avenue Landfill, lower elevation, no impact to the Subject Property), and K & M Industries (3562 Ramona Avenue, active, lower elevation, no impact to the Subject Property).

## **Environmental Protection Agency, Department of Toxic Substances Control (DTSC), Envirostor**

There are sites on the Envirostor within 1 mile of the Subject Property including SMUD Substation (Amador Avenue & Power Inn Road, need evaluation, no known offsite contamination, lower elevation, no impact to the Subject Property), Tillett Cleaners (8173 Belvedere Avenue, lower elevation, no known offsite contamination, no impact to the Subject Property), Precision Plating (3030 Power Inn Road, no known offsite contamination, no impact to the Subject Property), Sacramento City Unified District (3101 Redding Avenue, no waste in place, no impact to the Subject Property, lower elevation, see below), Dorris Lumber and Moulding or Retreat at Sacramento LLC (2601 Redding Avenue, active, lower elevation, no impact to the Subject Property, see below), All Signs (6605 Folsom Boulevard, no known offsite contamination, lower elevation, no impact to the Subject Property), and Kelbro Corporation (3560 Ramona Avenue, no known offsite contamination, lower elevation, no impact to the Subject Property).

Dorris Lumber & Moulding Company and a redevelopment company in Georgia (Retreat at Sacramento, LLC) entered into a CLRRA Agreement with DTSC to conduct a cleanup and redevelopment of the site into apartment housing (marketed towards Sac state students). Investigations were conducted by consultant (Wallace & Kuhl Associates) without DTSC oversight during the CLRRA Agreement revealed additional contamination, as compared to what was discovered early on in the Phase I and Phase II Reports in which soil, groundwater, and soil vapor were all impacted. The appropriate Remedy was undetermined as of June 2019 as the Site Characterization was not yet completed. This site may not have impacted the Subject Property because the site is in lower elevation of the Subject Property.

District Bus Yard at 3101 Redding Avenue submitted EOP Application for DTSC oversight for state bond funding for school bus yard relocation and construction of a central kitchen for the school district. On April 20, 2018, DTSC received the draft version of the PEA Workplan submitted as a Tech Memo. The Tech memo was prepared for the Stage 1 portion of the PEA, which was to be conducted at the Lumber Yard. On April 24, 2018, DTSC conditionally approved the PEA Workplan. The Stage 1 field work was conducted on April 25, 2018. The Stage 2 field work was conducted at the Central Kitchen and was completed by December 2018. This site is in the lower elevation with no impacts to the Subject Property.

DTSC's database revealed that there are large and small quality RCRA generators within 0.25 miles radius of the Subject Property including Omnicare (3630 Business Drive), Former Cherrington Corporation (7398 San Joaquin Street), UCDHS Specialty Test (3740 Business Drive), UC Davis Health System (7301 14th Avenue), Geremia Pools (3264 Ramona Avenue), Cal State Collision (7606 Folsom Boulevard), Walsh Construction Company (7820 Folsom Boulevard), Caliber Collision Center (7500 Folsom Boulevard), and State of California Offices (3001 Ramona Avenue). Regardless, generators of hazardous wastes pose no risk to the Subject Property because they are small or large quantity generators and the hazardous wastes are sent for recycling and treatment or disposal to different facilities.

### **California Regional Water Quality Control Board (RWQCB), Leaking Underground Fuel Tank Report (LUFT), SLIC, Underground Storage Tank and Geo Tracker**

There are facilities on the LUFT and SLIC database within 0.5 miles of the Subject Property including Cal Valley (2900 Heinz, case closed March 20, 1995, no impact to the Subject Property), Wismer and Becker Company or Walsh Construction Company (7820 Folsom Boulevard, case closed May 16, 1995, no impact to the Subject Property), Brighton Distribution (7400 Folsom Boulevard, case closed March 15, 1986, no impact to the Subject Property), American Steel (3000 Power Inn Road, case closed July 13, 1995, no impact to the Subject Property), Geremia Pools (3264 Ramona Avenue, case closed October 19, 2010, lower elevation, no impact to the Subject Property, see below), Seman's Moulding Company (7400 San Joaquin Street, case closed March 19, 1996, no impact to the Subject Property), Northern Reception Center (3001 Ramona Avenue, eligible for closure November 10, 2016, lower elevation, no impact to the Subject Property, see below), Gabbert Lumber Sales (7050 San Joaquin Street, case closed April 11, 2006, lower elevation, no impact to the Subject Property), K & M Industries (3562 Ramona Avenue, case closed August 29, 1994, no impact to the Subject Property), Sacramento City Unified School District (3101 Redding Avenue, case closed April 8, 2005, lower elevation, no impact to the Subject Property), Recycling Industries 3300 Power Inn Road, lower elevation, case closed August 22, 2006, no impact to the Subject Property), Dorris Lumber and Moulding Company (2601 Redding Avenue, lower elevation, case closed July 18, 1996, no impact to the Subject Property), Chevron Gas Station (8099 Folsom Boulevard, case closed January 23, 2017, lower elevation, no impact to the Subject Property, see below), Curtis Roofing Company (7475 14th Avenue, case closed March 23, 2011, lower elevation, no impact to the Subject Property), Shell Gas Station (8090 Folsom Boulevard, lower elevation, case closed April 12, 2011, no impact to the Subject Property), Hardy Property (7500 14th Avenue, case closed May 28, 1996, lower elevation, no impact to the Subject Property), and Sima's Floor Company (3550 Power Inn Road, case closed January 18, 2011, lower elevation, no impact to the Subject Property).

The Geremia Pools Construction Yard was a construction yard used to store pool installation materials and equipment and is located at 3264 Ramona Street, Sacramento, Sacramento County, California. In December 11 through 14, 1998 - Geremia Environmental exposed and removed two underground storage tanks (USTs) (one 5,000-gallon gasoline and one 10,000-gallon diesel) from a common basin. Sparger Technology, Inc. (Sparger) was authorized by Geremia Environmental to perform soil sampling associated with the removal of the USTs, two dispensers, and associated product piping. Sparger collected four soil samples beneath the two USTs, three soil samples beneath the dispensers, two soil samples beneath the product lines, and four soil samples from the soil stockpile. Geremia Environmental overexcavated beneath the UST basin and former dispensers to 23 feet below ground surface (bgs) and additional soil samples were collected by Sparger on December 27, 1999. The soil sample collected at 23 feet bgs beneath the former USTs was below laboratory detection limits for all petroleum hydrocarbon constituents. Laboratory analytical results for the soil sample collected beneath the former dispensers at 23 feet bgs indicated the presence of gasoline and diesel. Sacramento County Environmental Management Department (SCEMD) responded to Geremia Pools by requesting that groundwater quality beneath the site be established. April 10, 2000 - Apex personnel supervised the drilling of one soil boring (SB-2) at the subject site. Groundwater was encountered in SB-2 at approximately 47 feet bgs. With the auger still in place, a groundwater sample was collected with a disposable bailer through the center of the auger from boring SB-2. Apex summarized this work in the Results Report for Limited Subsurface Investigation, dated May 3, 2000. May 11, 2000 - In response to the results report, SCEMD sent a letter requesting a workplan for further investigation at the site. On July 25, 2000 - Apex prepared a Workplan for Limited Subsurface Investigation proposing the installation of four onsite groundwater monitoring wells. The proposed groundwater monitoring well locations were intended to define the lateral extent of petroleum-impacted soil and groundwater. On September 7 and 8, 2000 - Apex supervised the installation of four groundwater monitoring wells (MW-1 through MW-4). Results from the well installation are documented in the Results Report for Limited Subsurface Investigation, dated November 20, 2000. On April 23, 2001 - Apex prepared a Workplan for Limited Subsurface Investigation proposing the installation of three groundwater monitoring wells to laterally define the petroleum contamination at the site. In a letter dated June 13, 2001, SCEMD requested a workplan addendum to include two additional wells. One well located in the former source area was constructed as a soil vapor extraction (SVE) well, and one well was constructed downgradient of boring SB-2. On July 30, 2001 - Apex submitted a Workplan Addendum for Limited Subsurface Investigation and Sensitive Receptor Survey. The workplan addendum proposed converting five soil borings to groundwater monitoring wells, with one well-placed in the former source area. In October 15 through 18, 2001 - Apex personnel supervised the drilling of five groundwater monitoring wells (MW-5 through MW-8) and one extraction well (EW-9). Apex summarized this work in the Results Report for Limited Subsurface Investigation, dated December 20, 2001. March 12, 2002 - Apex performed a 1-day SVE test at the

site. Results of the test are documented in the SVE Pilot Testing Results and Second Quarter 2002 Groundwater Monitoring Report, dated May 21,2002. On July 2,2002 - SCEMD sent a letter requesting a workplan for groundwater monitoring well installation and interim remediation using soil vapor extraction. August 14,2002 - Apex prepared a Workplan for the Installation of One Groundwater Monitoring Well and a Soil Vapor Extraction System which was approved by SCEMD in a letter dated September 26,2002. On December 23,2002 -Apex supervised the installation of one groundwater monitoring well (MW-9). Results are documented in Apex's Well Installation Results Report and First Quarter 2003 Groundwater Monitoring Report, dated January 21,2003. On December 16,2003 -Apex supervised the destruction of well MW-6 and the destruction and relocation of well MW-3 to well MW-3A due to site building improvements. On February 2004 -Apex installed a SVEI thermal oxidizer system. The initial system source test was performed on March 10,2004. The Sacramento Metropolitan Air Quality Management District (SMAQMD) had reviewed the results from the first source test and issued written permission to operate the thermal oxidizer continuously. The second source test was conducted on April 9,2004. Results from the two source tests are presented in Apex's Source Test Summary, dated May 11,2004. On March 8,2005 -Apex performed a Choir SVE test on the reconstructed well MW-3A which produced adequate flows from the well with nondetectable levels of hydrocarbon concentrations. On March 10,2005 -The SVE system was removed from the site because concentration levels were below the recommended operating parameters for the thermal oxidizer. An application was submitted to the SMAQMD for the installation of a catalytic oxidizer. On July 21,2005 -At the request of SCEMD, Apex submitted a workplan proposing the installation of additional monitoring wells to help understand the limits of the hydrocarbon plume. In addition to the monitoring wells, installation of an extraction well was proposed so that a 5-day groundwater pumping test could be performed. The workplan was approved by SCEMD in a letter dated August 24,2005. On August 11,2005 -Apex performed the first of two source tests on the recently installed catalytic oxidizer. The second source test was performed on September 7,2005, and reported to the SMAQMD in a summary report dated September 16,2005. On May 10, 11, and 12,2006 -Apex installed three additional groundwater monitoring wells (MW-10, MW-11, and MW-12) and one groundwater extraction well (GEW-13). The installations are documented in Apex's Groundwater Monitoring Well Installations, dated December 5,2006. On February 12, 13, and 14,2007 -Apex performed a pump test on groundwater extraction well GEW-13. The results are documented in Apex's Groundwater Pumping Test Results Report, dated May 3,2007. On February 13,2007 -Apex submitted an Authority to Construct (ATC) to SMAQMD for the replacement of the current oxidizer. ATC Nos. 20138 and 20139 were received from SMAQMD on May 4,2007. On May 15,2007 -The SVE system was replaced by an electric catalytic oxidizer to reduce fuel consumption costs associated with remedial operation. The new system was permitted by SMAQMD under ATC Nos. 20138 and 20139. On May 17,2007 -A source test workplan was submitted to SMAQMD. June 1,2007 -At the request of SMAQMD, an addendum workplan was submitted for the

source test. On July 18,2007 -Apex personnel preformed the first source test on the replacement catalytic oxidizer in the presence of SMAQMD. Following the source test, the oxidizer was shut off awaiting results from the source test. On August 13,2007 -Apex preformed the second source test and began full-time operation of the replacement oxidizer. Results from both source tests were submitted to SMAQMD in Apex's Source Test Results Report for Authority to Construct Numbers 20138 and 20139 on August 27, 2007. On September 10,2007 -Apex received Permit to Operate Nos. 20138 and 20139 from SMAQMD. On May 27,2008 -Apex submitted a Reduced Sampling Request Letter which recommended that the site be placed on a reduced sampling schedule. On May 30,2008 - SCEMD issued a letter accepting Apex's recommendation to reduce groundwater monitoring sampling to annual sampling of monitoring wells MW-4, MW-5, MW-7, MW-8, MW-9, and MW-12, and semiannual sampling of monitoring well MW-1. The letter also agreed that groundwater remediation would be beneficial to the onsite remediation efforts. On August 27,2008 - Apex submitted Source Test Results Report for Authority to Construct Numbers 20138 and 20139. On November 7,2008 - The SWRCB UST Cleanup Fund (Fund) issued a suspension LOC to Geremia Pools. On November 13,2008, Apex shut down the remediation system due to the suspension letter. Once the site has been reinstated by the Fund, Apex will resume remediation operation. On April 8,2009 - The Fund issued a letter in response to the 18-month budget which Apex prepared. The letter referenced the March 3, 2009, Fund letter which summarized the Fund's 5-year review of the site and recommended the site be considered for closure. The site was later closed. This site does not impact the Subject Property.

The Chevron Gas Station at 8099 Folsom Boulevard is currently an active service station located on the northwest corner of Folsom Boulevard and Howe Avenue. The service station is currently comprised of a kiosk, four 10,000-gallon underground storage tanks (USTs) containing unleaded gasoline, double walled fiberglass product piping, single walled fiberglass vent and vapor recovery piping, three dispenser islands, and associated product lines. The majority of the site is paved concrete with common landscaping on the edges of the property. The Site is bound to the east by Howe Avenue, beyond which are commercial properties; to the south by Folsom Boulevard; a hotel to the north; and to the west by commercial business, beyond which is commercial property. In 1969, the site configuration included three 10,000-gallon fuel USTs, one 1,000-gallon used oil UST, three dispenser islands, associated vent and product lines, and a station building. These structures were removed in 1994 during remodeling activities (CRA, 2008). In July, 2008, Conestoga-Rovers & Associates (CRA) supervised Test America Drilling as they advanced ten soil borings (SB-1 through SB-6 and SB-8 through SB-11) to a maximum depth of 50 feet bgs. Grab groundwater samples were collected from SB-1, SB-3, and SB-4. Between May 8 and 12, 2012, Water Development Corporation Exploration and Wells (WDC) advanced soil borings and installed wells MW-1 through MW-3. Soil borings were advanced using a drill rig equipped with eight-inch diameter continuous flight hollow-stem augers. Stantec staff collected soil samples

at five-foot intervals using a steel split-spoon sampler lined with brass sleeves. Stantec staff classified the soil cores using the Unified Soil Classification System under the direction of a California Professional Geologist. Soil cores were screened in the field for the presence of volatile organic compounds (VOC) using a photo-ionization detector (PID). Soil classifications, VOC measurements, sample intervals, and other pertinent geologic information were recorded on soil boring logs. Results of this assessment and well installation are provided in the report entitled Subsurface Investigation Summary Report, prepared by Stantec and dated June 27, 2012.

The Regional Water Quality Control Board also has database containing facilities with registered underground or aboveground storage tanks within 0.25 miles of the Subject Property. Please see Attachment 4 for a list of all the facilities. These facilities do not impact the Subject Property because they all have secondary containments.

#### **Sacramento County Environmental Management Department (SCEMD) (CUPA)**

This agency refers all the potential contaminated sites to the state agencies. This agency has identified no additional facilities within 0.5 mile of the Subject Property.

Also, Sacramento County Master List has identified 74 additional facilities that store hazardous materials or are hazardous waste generator within 0.25 miles of the Subject Property. Please see Attachment 4 for all the facilities listed in the EDR Report. Regardless, generators of hazardous wastes or small hazardous material handlers pose no risk to the Subject Property because they are either small quantity generators or hazardous material handlers, and the hazardous wastes are sent for recycling and treatment or disposal to different facilities.

The Subject Property was on regulatory agencies' database for being in the SCEMD's Master List for having hazardous waste and materials in the past. Mr. Vakili reviewed the files from CUPA and studied the past violations which were later corrected with no contamination of the property. The hazardous wastes and materials used to be inside the Subject Property included propane cylinders, wastewater drums, oily water drums, and hydraulic oil. Please see the files in Attachment 5.

#### **Sacramento County Assessor's Office**

On August 19, 2019, Mr. Vakili visited the website maintained by the Sacramento County Assessor's Office for information on the Subject Property in order to determine the earliest recorded date of development and use. According to the Sacramento County Assessor's Office, the earliest recorded date of development on Subject Property was 1965.

### **State of California, Division of Minerals**

California Division of Minerals Maps concerning the Subject Property and nearby properties was reviewed. The Maps contain information regarding oil and gas development. According to the Division of Minerals, there are no oil or gas wells within 500 feet of the subject property. No environmental concerns were noted during the mineral map review.

### **City of Sacramento Community Development Department**

On August 19, 2019, Mr. Vakili contacted the City of Sacramento Community Development Department for information on the Subject Property in order to identify AULs associated with the Subject Property. No information indicating the existence of AULs was on file for the Subject Property with the City of Sacramento Community Development Department.

### **City of Sacramento Fire Department**

On August 19, 2019, Mr. Vakili contacted the City of Sacramento Fire Department for information on the Subject Property to identify any evidence of previous or current hazardous material usage. According to the Fire Department, there were no files available and they referred Mr. Vakili to Sacramento County Environmental Management Department.



## **6. SITE RECONNAISSANCE AND INTERVIEWS**

### **6.1 Site Inspection and Interview**

Mr. Vakili inspected the Subject Property on August 16, 2019. Mr. Vakili met with Mr. David Brandenburger of Newmark Knight Frank Real Estate Company. Mr. Brandenburger stated that the property was for sale. Mr. Brandenburger stated that he was not aware of underground storage tanks or aboveground storage tanks inside the Subject Property. Mr. Brandenburger then mentioned that the current tenant was Great World Company which was in storage, distribution of products with four employees. Great World Company was an import/exporter, distributor and manufacturer of home and garden decor items including garden decor with items such as wind chimes and wind spinners.

Mr. Vakili was accompanied by Mr. Brandenburger for the inspection of the interior of the building at 2950 Ramona Avenue. Mr. Vakili at the beginning of the inspection, inspected the office area which included private offices, storage area, a kitchen, a training center, and bathrooms. Mr. Vakili inspected office area and did not find Recognized Environmental Conditions. Mr. Vakili then inspected the warehouse area which included four Drive In / Grade-Level Doors, Clear Ceiling Height of 20 feet, 400-amp 120/208 volt 3 phase electrical service, and one exterior truck well. All the warehouse area was on Concrete foundation with no stains. Mr. Vakili inspected the warehouse and did not find inground hoist, oil/water separators, sumps, drains, underground storage tank connections or hazardous waste drums. Mr. Vakili noticed some paints cans inside the warehouse but Mr. Vakili did not observe spills or leaks to the ground. Mr. Vakili inspected the warehouse area, and did not observe Recognized Environmental Conditions.

Mr. Vakili later inspected the exterior of the Subject Property. The exterior area of the Subject property included a completely fenced asphalt paved yard used for the parking of the company vehicles in the front and the back side of the structure. Mr. Vakili did not observe storm drains inside the yard. Mr. Vakili inspected the exterior area of the structure and did not find inground hoists, storm drains, heavy stains, sumps, or underground storage tank connections. Mr. Vakili inspected the exterior area of the building, and did not find other Recognized Environmental. The Subject Property was professionally landscaped and maintained on the front area. Please see the enclosed photographs (Attachment 3).

### **Roads**

One asphalt paved road connected Ramona Avenue to the parking area inside the fenced yard during August 16, 2019 inspection. No concern was noted.

### **Potable Water Supply**

Potable water on the property was supplied by the City of Sacramento municipal water supply.

### **Sewage**

There was a sewage system noticed at the Subject Property during August 16, 2019 inspection.

### **Hazardous Substances and Petroleum Products in Connection with Identified Uses**

Hazardous materials or but no petroleum products were observed to be stored or used on the Subject Property such as paints during the inspection of August 16, 2019. Mr. Vakili inspected the paint cans inside the warehouse area, and did not observe leaks or spills.

### **Storage Tanks**

Determining the presence of Aboveground Storage Tanks (ASTs) and Underground Storage Tanks (USTs) is considered essential in assessing potential contamination sources. Visual inspection and the review of tank registration for are used to determine the possible existence of past and present storage tanks in the area of the Subject Property. It must be noted however, that the absence of certain site conditions or lack of records may restrict or prevent the determination of the number and contents of storage tanks on the Subject Property. No underground tank connections or aboveground storage tanks were found at the Subject Property during the August 16, 2019 inspection.

### **Odors**

No strong, pungent or noxious odors were observed at the Subject Property during August 16, 2019 inspection.

### **Pools of Liquid**

No vernal pools and seasonal wet lands were observed at the Subject Property during August 16, 2019 inspection.

### **Drums**

No drums or containers of hazardous wastes or materials were observed inside the Subject Property during August 16, 2019 inspection.

## **Hazardous Substances and Petroleum Products Containers**

No containers with hazardous materials or petroleum products that might represent a recognized environmental condition were observed on the Subject Property during August 16, 2019 inspection.

## **Unidentified Substance Containers**

No unidentified containers substances suspected of being hazardous substances or petroleum products was observed on the Subject Property during August 16, 2019 inspection.

## **Heating/Cooling**

Heating or cooling was noticed inside the Subject Property during August 16, 2019 inspection.

## **Stains or Corrosion**

No stains or corrosion was observed on the ground inside the Subject Property during the inspection of August 16, 2019.

## **Drains and Sumps**

No storm drains or sump were detected at the Subject Property during the August 16, 2019 inspection.

## **Pits, Ponds, or Lagoons**

No pits, ponds or lagoons were observed at the Subject Property and the neighboring properties during August 16, 2019 inspection.

## **Stained Soil or Pavement**

No areas of stained soil were observed at the Subject Property during August 16, 2019 inspection.

## **Stressed Vegetation**

No areas of stressed vegetation were observed on the Subject Property during August 16, 2019 inspection.

## **Solid Waste**

No areas, mounds, or depressions that may be filled or graded by non-natural causes or filled with fill of unknown origin suggesting trash or other solid waste disposal were observed on the Subject Property during August 16, 2019 inspection.

## **Waste Water**

There was no wastewater or other liquids being discharged into a drain, ditch, underground injection system, or stream on or adjacent to the Subject Property during August 16, 2019 inspection.

## **Wells**

No well was observed on the Subject Property during August 16, 2019 inspection.

## **Septic Systems**

No septic tank was observed on the Subject Property during August 16, 2019 inspection.

## **PCB Sources**

Polychlorinated biphenyl (PCB) is a man-made chemical known to have potential harmful effects on human health and the environment. Federal law banned U.S. production of PCBs as of July 2, 1979. However, PCB-containing materials may still be present in electrical equipment manufactured prior to 1979. However, one privately-owned electrical transformers were observed during site reconnaissance. Mr. Vakili inspected the transformer and did not observe leaks or spills. No pole-mounted electrical transformers were at the Subject Property during the inspection of August 16, 2019.

## **Mold**

Mr. Vakili did not observe molds during the August 16, 2019 inspection at the Subject Property.

## **6.2 Site Vicinity**

Sacramento, capital of the State of California, lies at the confluence of the Sacramento River and American River. The district of Old Sacramento harkens back to the city's Gold Rush era, with wooden sidewalks and wagon rides. One of several museums in Old Sacramento, the California State Railroad Museum depicts the construction of the Transcontinental Railroad, one of the country's earliest technological feats.

The vicinity area includes Setzer Forest products, Mike & Son Truck Repair, Aldetec Inc., Omnicare, San Joaquin Apartments, Hiram W. Johnson High School, University of California Davis, Shipping Expert, National Seating & Mobility, and Airless Spray Center, Sister Sister Construction, Temple Associate, Villa Iron, California Diamond Products, Limousine Club, American River Self Storage, ChargePoint Charging Station, and Talley Wholesale and Distribution.

## **7. FINDINGS, OPINION AND RECOMMENDATION**

At the request of Mr. Nicolas Bauta; Mr. Vakili completed this Report on the Subject Property. The Subject Property includes an approximately 19,600 square feet of an industrial warehouse structure including approximately 5,250 square feet of an office space inside an approximately 2.49 acres of land constructed in approximately 1965. The assessment of the Subject Property included review of the regulatory agencies' files relevant to any releases to the environment, conducting visual site inspection on August 16, 2019, interview of appropriate people, surveillance of the surrounding area, and providing the findings in this Report.

No direct potential evidence was discovered to indicate that soil or surface water, or groundwater contamination is present, or likely to be present beneath the Subject Property as result of operations of existing or former tenants at the Subject Property and other businesses in the neighborhood.

There are possibilities of lead based paint and asbestos containing materials because the structure was constructed in approximately 1965. Mr. Vakili recommends ACMs and LBP inspections if the structure is renovated or demolished in the future. One electrical transformer was found at the property during the inspection of August 19, 2019. Mr. Vakili inspected the transformer and did not observe leaks or spills.

The new Standard indicates the need to clarify that the potential for vapor migration must be considered in the Phase I report. The definition of "migrate" now expressly includes releases that migrate in the subsurface as vapor. Mr. Vakili does not believe that there is a need to assess possible indoor air quality impacts from vapor intrusion pathways because the subsurface of the property may not have been contaminated. The Subject Property is on the regulatory agencies' database for past hazardous material and hazardous waste storage and handling. There were violations such as no labels or no containment for wastes but later was corrected. Please see Attachment 5 for all the files with the Sacramento County Environmental Management Department.

We inspected the Subject Property on August 16, 2019. Please see the Photographs in the Attachment 3. We did not observe Recognized Environmental Conditions inside the Subject Property.

The following documents, maps, or other publications may have been used in the preparation of this Report.

- American Society for Testing and Materials Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (ASTM E1527-13)

- **American Society for Testing and Materials Guide for Environmental Site Assessments: Transaction Screen Process (ASTM E1528)**
- **Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (“CERCLA” or “Superfund”), as amended by Superfund Amendments and Reauthorization Act of 1986 (“SARA”) and Small Business Liability Relief and Brownfields Revitalization Act of 2002 (“Brownfield Amendments”), 42 U.S.C. §§9601, et. seq.**
- **Resource Conservation and Recovery Act, as amended (“RCRA”), 42 U.S.C. §6901, et. seq.**
- **Federal Emergency Management Agency, National Flood Insurance Program, Flood Insurance Maps.**
- **United States Department of Agriculture, Soil Conservation Service, Soil Surveys.**
- **United States Geological Survey, Topographic Maps**
- **United States Department of the Interior, Fish and Wildlife Service, National Wetlands Inventory Map**
- **RWQCB Geotracker and DTSC Envirostor**
- **EDR Report, August 16, 2019**
- **LoopNet Online**
- **Annual Groundwater Monitoring and Remediation Status Report 2018 for the Former Goss-Jewett Co. Site located at 4301 Power Inn Road, Sacramento, CA, dated October 31, 2018**
- **Status Report First Quarter 2010 for Sima’s Floor Coverings, Inc. located at 3550 Power Inn Road, Sacramento, California, dated April 30, 2010**

## **8. CONCLUSION AND CERTIFICATION**

Mr. Vakili has performed this Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 for the Subject Property. Any exceptions to, or deletions from, this practice are described in Section 1 of this Report. This assessment has revealed no evidence of existing and historical Recognized Environmental Conditions in connection with the Subject Property.

Except for the limitations and exceptions discussed in Section 1.3, this Report complies with the ASTM Standard 1527-13. No additional services beyond the scope of the ASTM Standard 1527-13 were conducted as part of this Report.

This is to certify that based on the assessment of the Subject Property, review of all regulatory agencies' files, interview of the responsible party and a visual site inspection; we hereby recommend no further action at the Subject Property at this time. This means that no additional investigation is at this time.

The recommendation is based on the review of the regulatory agencies' files, the inspection of the area around the Subject Property, the understanding of the status of nearby known or potentially contaminated sites, the distance from the known or potentially contaminated sites to the Subject Property, and the hydrogeological conditions of the subsurface soil and groundwater. It should be noted that there is always a potential of contamination from sources unknown to the regulatory agencies and Mr. Vakili at the time of this Report.

Data failure occurs when all the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. If the data failure represents a significant data gap, the report shall comment on the impact of the data gap on the ability of the environmental professional to identify recognized environmental conditions. Mr. Vakili did not find any significant data failure that would impact of the data gap on the ability of Mr. Vakili to identify recognized environmental conditions.



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



Farshad Vakili, P.E.  
Principal Engineer  
273 Canyon Falls Drive  
Folsom, California 95630

8-21-2019

Date:



Phase I Environmental Site Assessment Report  
Great World Company  
2950 Ramona Avenue, Sacramento, Sacramento County, California  
August 21, 2019

## **ATTACHMENT 1 FIGURES**

Phase I Environmental Site Assessment Report  
Great World Company  
2950 Ramona Avenue, Sacramento, Sacramento County, California  
August 21, 2019

**FIGURE 1  
STATEMENT OF QUALIFICATION  
INSURANCE LIABILITY**

# STATEMENT OF QUALIFICATIONS

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**phase1assessments.com**

**Farshad Vakili, PE**

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## **COMPANY PROFILE**

Phase1assessments.com is an environmental consulting firm providing services to banks, contractors, commercial brokers and investors, residential developers, real estate agents, attorneys, mortgage companies, property owners, prospective buyers, property sellers and development companies associated with real estate transactions, commercial or industrial loans and business leases.

Our company is fully insured and conducts Phase I and II Environmental Site Assessments as well as Limited Environmental Screen Reports for property transactions and initial environmental investigations. Our Company has been serving the Northern California area since 2006. All assignments are conducted by registered Professional Engineers in California, and meet ASTM Standards.

As a professional engineer, Mr. Farshad Vakili founded the company and has been doing business as the President and Principal Engineer since 2006. Mr. Vakili has experience in dealing with all the phases of federal, state and local environmental issues. Mr. Vakili's extensive knowledge of the local, state and federal regulatory process is attributed to his 30 plus years working as an Environmental Engineer and Supervising Manager for California Department of Toxic Substances Control, California Department of Health Services in Sacramento, California as well as a Fairchild Semi-Conductor Company in San Rafael, California. Mr. Vakili retired from California Department of Toxic Substances Control after 30 plus years of environmental engineering service on March 1, 2016. Mr. Vakili has also completed over 300 plus Phase I and Phase II Reports, California Environmental Quality Act (CEQA) Initial Study documents for local banks and prospective buyers since 2006.

### ***Limited Environmental Screening Reports***

**Reliance Letter (SBA) / Read & Rely Letter (Banks) / Transition Screening Assessment**

Not all circumstances require a full Phase I Environmental Site Assessment (ESA). A limited scope environmental report can be successful at screening for high environmental risk properties. These reports or letters inform if there are any known environmental liabilities at the property and/or if there is a need to conduct a full Phase I ESA Report should you decide to go forward.

If the purchase is completed for one of the Limited Environmental Screening Reports and the decision is to have a full Phase I ESA Report within three months, we will apply the payment for the initial report toward the cost of the Phase I ESA Report.

### **Phase I Environmental Site Assessment Report**

Our Phase I ESA reports adhere to and exceed the American Society of Testing & Materials E-1527-13 Standards and are normally performed for commercial structures, residential developments, agricultural lands and industrial properties, and are usually required by banks for real estate purchase loans or refinancing. The scope of the report includes a site visit, historical research, geology and hydrogeology review, regulatory agency search and interviews.

### **Phase II Environmental Site Assessment Report**

The purpose of a Phase II ESA Report is to determine the presence of petroleum products or hazardous constituents in the subsurface area of a particular site. Our Phase II ESA Reports are conducted according to the ASTM Standard Guidelines for investigation at contaminated sites or to meet a client's specific needs.

**Farshad Vakili PE., President, and Principal Engineer (phase1assessment.com)**

Mr. Vakili has over 30 years of experience in all phases of federal, state and local hazardous waste permitting and regulatory agency activities. Mr. Vakili founded phase1Assessments.com and has been conducting business as the President and Principal Engineer since 2006. Mr. Vakili's knowledge of the local, state and federal regulatory process is attributed to his 30 plus years working as the Chief of Permitting Storage and Treatment Branch for the California Department of Toxic Substances Control (DTSC). During his tenure over the past 27 years with DTSC, Mr. Vakili was responsible for permitting hazardous waste facilities; providing corrective action remediation solutions; assisting enforcement of the laws; approving closure verification; reviewing groundwater monitoring data interpretation; assigning project manager roles and responsibilities; supervising project managers' tasks; holding public meetings/hearings; reviewing and approving California Environmental Protection Agency (CEQA) documents including Initial Studies, Negative Declarations and Environmental Impact Reports, and drafting consent agreements for remediation activities. As a Waste Management Engineer for the California Department of Health Services (DHS) in 1986-1990, Mr. Vakili successfully established a program to initiate new law for used oil handlers and recyclers in the State of California and providing technical support to treatment storage and disposal facilities across the State. The activities included issuing variances from permitting requirements and overseeing the corrective action at contaminated facilities. Mr. Vakili was the contributing author in Used Oil Regulations and the author of the widely used manual on How to Obtain State Permits. Mr. Vakili served as DHS Subject Matter Expert in adopting USEPA regulations, and representing DHS in the industry.

As an Environmental Health and Safety Manager for Fairchild Semi-Conductor in San Rafael, California Mr. Vakili was responsible for the health and safety of all corporate staff and ensuring company compliance with local, state and federal laws. This included corporate regulation compliance, development and enforcement of all personnel health and safety policies including the disaster recovery plan for air, water and soil contamination and/or exposure and managing the emergency coordination plan in the event of a catastrophe. Mr. Vakili was rewarded with greatly reducing the air pollution produced by the Facility through a project he managed and implemented consisting of evaluating alternative chemicals used in production and compliance with Bay Area Air Pollution Control District.

Professional Engineer in Mechanical Engineering in the State of California (M29991)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/09/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


<b>PRODUCER</b> Valerie Adams Insurance Agency 7932 Sunset Ave., #G Fair Oaks CA 95628	<b>CONTACT NAME:</b> PHONE (A.C. No. Ext): 916-961-3436 FAX (A.C. No): 916-961-3497 E-MAIL ADDRESS: vadamsinsurance@yahoo.com
	<b>INSURER(S) AFFORDING COVERAGE</b>
<b>INSURED</b> Farshad Vakili, PE DBA: Phase 1 Assessments.com 273 Canyon Falls Dr Folsom CA 95630	<b>INSURER A:</b> Capitol Specialty Ins Corp
	<b>INSURER B:</b> Capitol Specialty Ins Corp
	<b>INSURER C:</b>
	<b>INSURER D:</b>
	<b>INSURER E:</b>
	<b>INSURER F:</b>

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

DISB LTR	TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			EV20183950-01	11/9/2018	11/9/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONALS ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/PROP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in MO) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	Professional Liability			EV20183950-01	11/09/2018	11/09/2019	Each Prof Incident \$1,000,000 Aggregate Limit \$2,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES (ACORD 101, Additional Remarks Schedule, maybe attached if more space is required)


<b>CERTIFICATE HOLDER</b> Farshad Vakili, PE DBA: Phase 1 Assessments.com 273 Canyon Falls Drive Folsom, CA 95630	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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Phase I Environmental Site Assessment Report  
Great World Company  
2950 Ramona Avenue, Sacramento, Sacramento County, California  
August 21, 2019

**FIGURE 2**  
**SANBORN MAP**  
**SITE MAP**  
**SACRAMENTO COUNTY ASSESSOR'S PARCEL MAP**





2950 Ramona Avenue  
2950 Ramona Avenue  
Sacramento, CA 95826

Inquiry Number: 5755527.3

August 16, 2019

## 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

08/16/19

**Site Name:**

2950 Ramona Avenue  
2950 Ramona Avenue  
Sacramento, CA 95826  
EDR Inquiry # 5755527.3

**Client Name:**

Farshad Vakili, P.E., Phase 1 Assessment  
273 Canyon Falls Drive  
Folsom, CA 95630  
Contact: Farshad Vakili, P.E.



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Farshad Vakili, P.E., Phase 1 Assessment were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting [www.edrnet.com/sanborn](http://www.edrnet.com/sanborn).

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

**Certified Sanborn Results:**

**Certification #** 5ADB-499E-AAA0

**PO #** NA

**Project** NA

**UNMAPPED PROPERTY**

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



Sanborn® Library search results

Certification #: 5ADB-499E-AAA0

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

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

*The Sanborn Library LLC Since 1866™*

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Phase I Environmental Site Assessment Report  
Great World Company  
2950 Ramona Avenue, Sacramento, Sacramento County, California  
August 21, 2019

**FIGURE 3**  
**HISTORICAL TOPOGRAPHY MAPS**



2950 Ramona Avenue

2950 Ramona Avenue

Sacramento, CA 95826

Inquiry Number: 5755527.4

August 16, 2019

# EDR Historical Topo Map Report

with QuadMatch™



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Toll Free: 800.352.0050  
[www.edrnet.com](http://www.edrnet.com)

# EDR Historical Topo Map Report

08/16/19

**Site Name:**

2950 Ramona Avenue  
2950 Ramona Avenue  
Sacramento, CA 95826  
EDR Inquiry # 5755527.4

**Client Name:**

Farshad Vakili, P.E., Phase 1 Assessment  
273 Canyon Falls Drive  
Folsom, CA 95630  
Contact: Farshad Vakili, P.E.



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Farshad Vakili, P.E., Phase 1 Assessment were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

**Search Results:****Coordinates:**

**P.O.#** NA  
**Project:** NA

**Latitude:** 38.546412 38° 32' 47" North  
**Longitude:** -121.416662 -121° 25' 0" West  
**UTM Zone:** Zone 10 North  
**UTM X Meters:** 637979.03  
**UTM Y Meters:** 4267631.59  
**Elevation:** 43.01' above sea level

**Maps Provided:**

2012	1902
1992	1893
1980	1892
1975	1891
1967	
1954	
1949	
1911	

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## **Topo Sheet Key**

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

### **2012 Source Sheets**



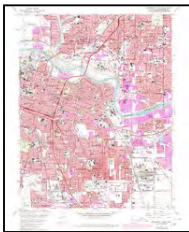
Sacramento East  
2012  
7.5-minute, 24000

### **1992 Source Sheets**



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

### **1980 Source Sheets**



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

### **1975 Source Sheets**



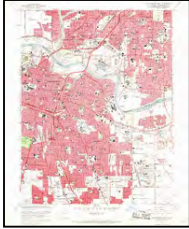
Sacramento East  
1975  
7.5-minute, 24000  
Aerial Photo Revised 1975



## **Topo Sheet Key**

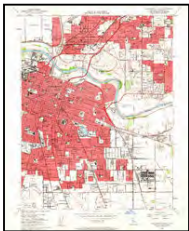
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1967 Source Sheets**



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

### **1954 Source Sheets**



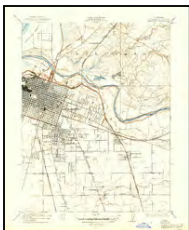
Sacramento East  
1954  
7.5-minute, 24000  
Aerial Photo Revised 1947

### **1949 Source Sheets**



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

### **1911 Source Sheets**



Brighton  
1911  
7.5-minute, 31680

## **Topo Sheet Key**

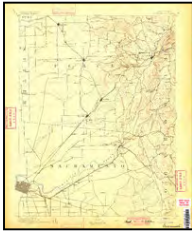
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

### **1902 Source Sheets**



Fairoaks  
1902  
15-minute, 62500

### **1893 Source Sheets**



Sacramento  
1893  
30-minute, 125000

### **1892 Source Sheets**



Sacramento  
1892  
30-minute, 125000

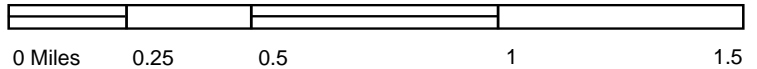
### **1891 Source Sheets**



Sacramento  
1891  
30-minute, 125000



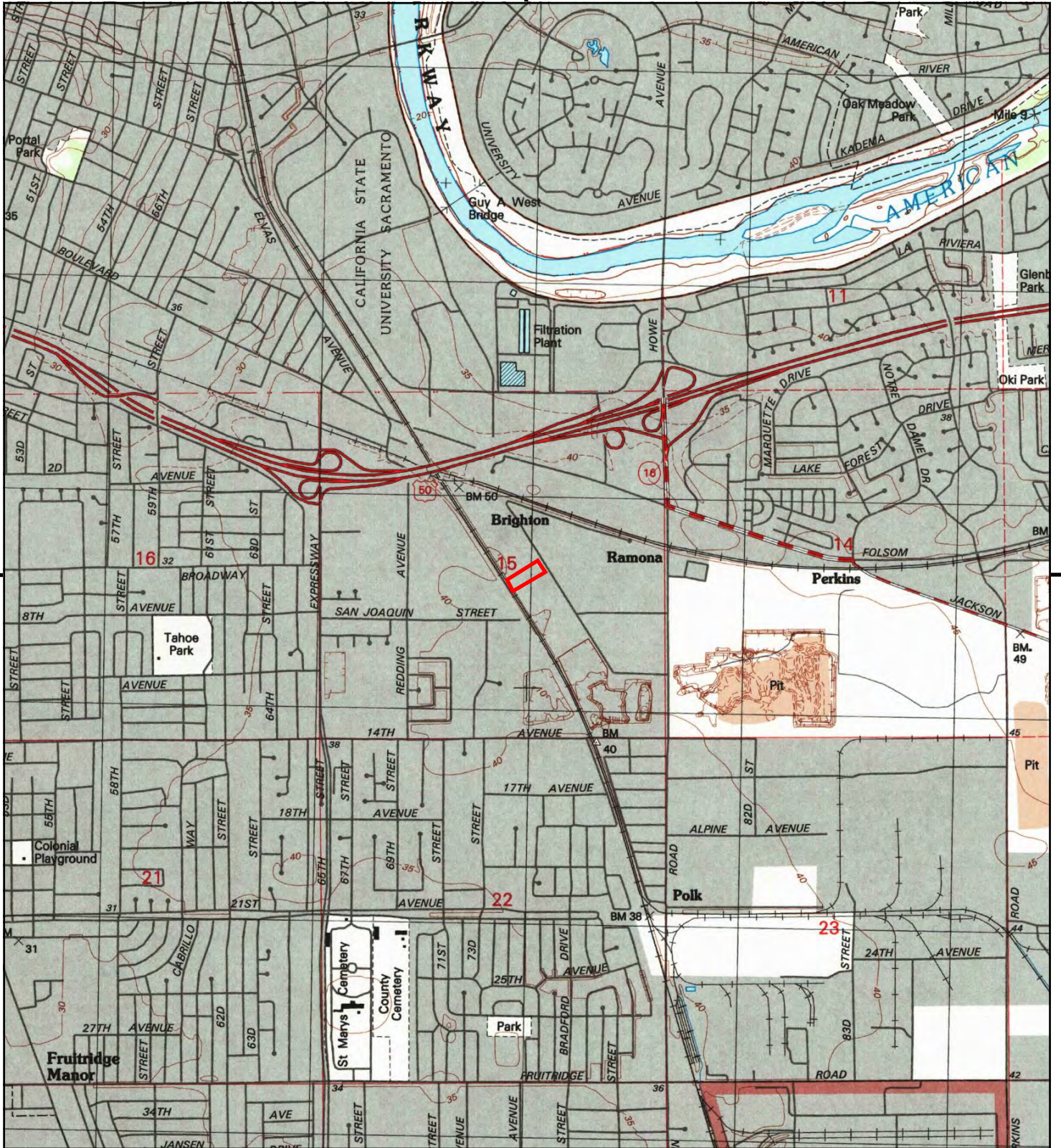
This report includes information from the following map sheet(s).



TP, Sacramento East, 2012, 7.5-minute

**SITE NAME:** 2950 Ramona Avenue  
**ADDRESS:** 2950 Ramona Avenue  
 Sacramento, CA 95826  
**CLIENT:** Farshad Vakili, P.E., Phase 1 Assesmer





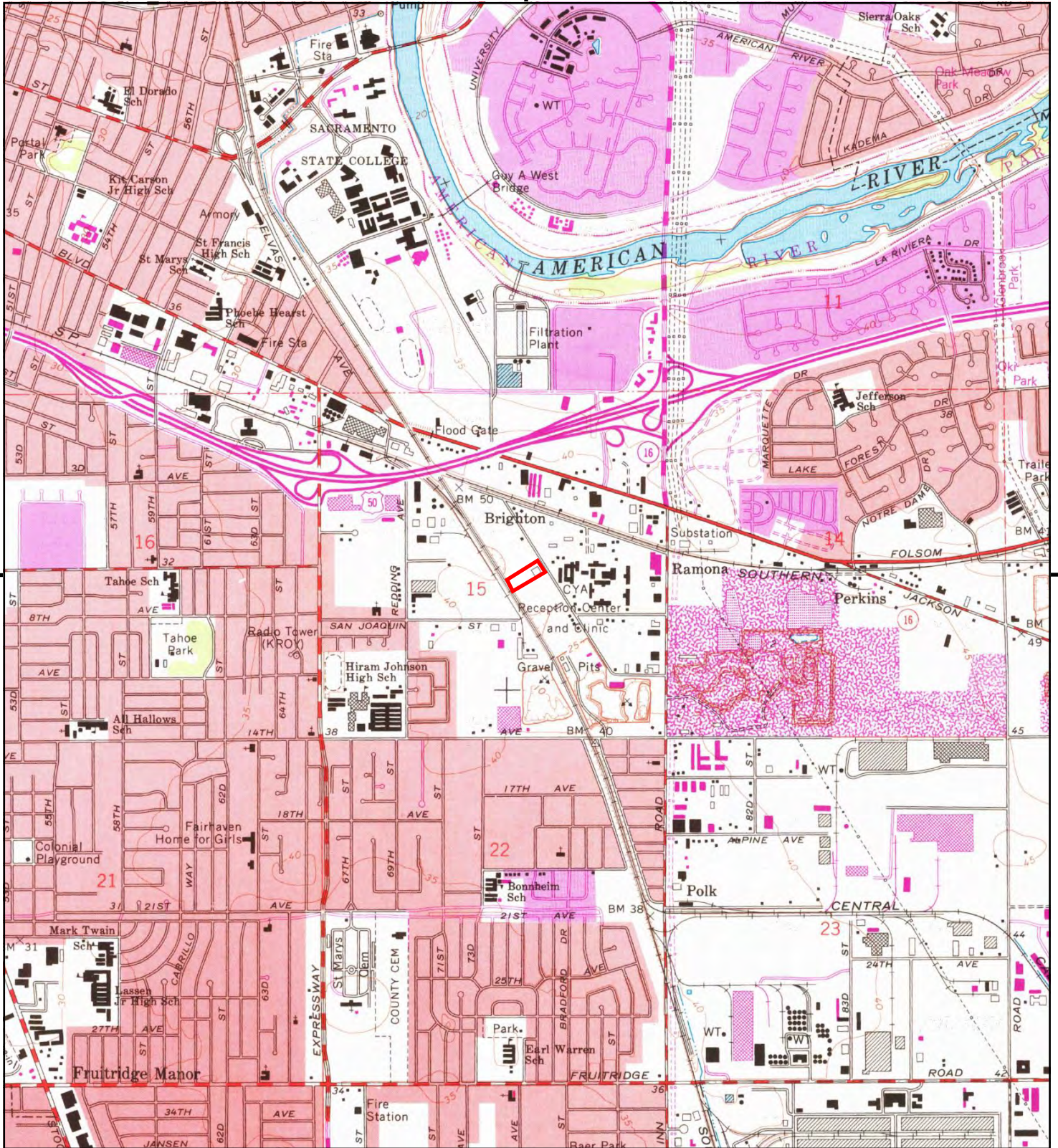
This report includes information from the following map sheet(s).



TP, Sacramento East, 1992, 7.5-minute

SITE NAME: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento, CA 95826  
 CLIENT: Farshad Vakili, P.E., Phase 1 Assesmer





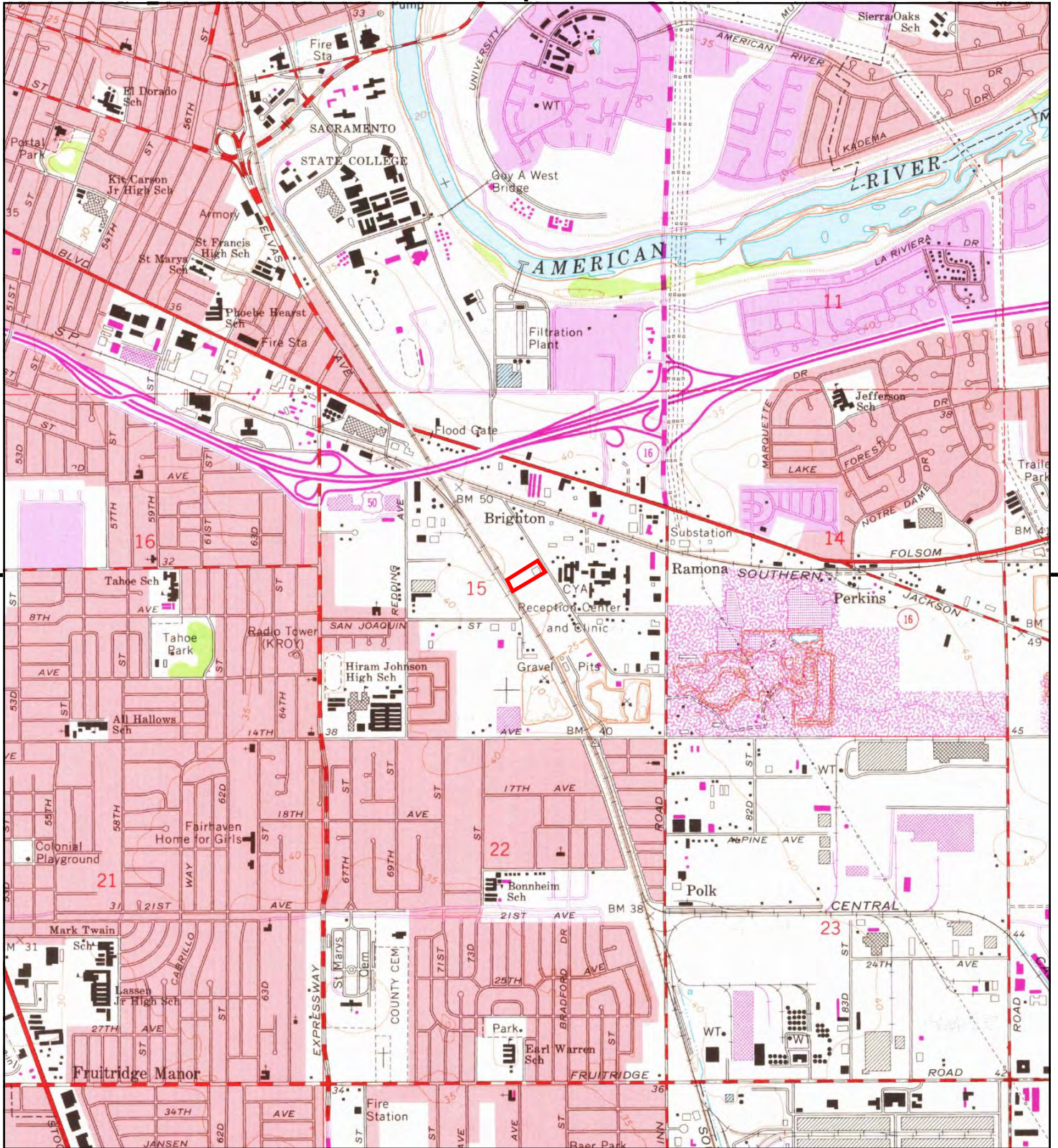
This report includes information from the following map sheet(s).



TP, Sacramento East, 1980, 7.5-minute

SITE NAME: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento, CA 95826  
 CLIENT: Farshad Vakili, P.E., Phase 1 Assesmer





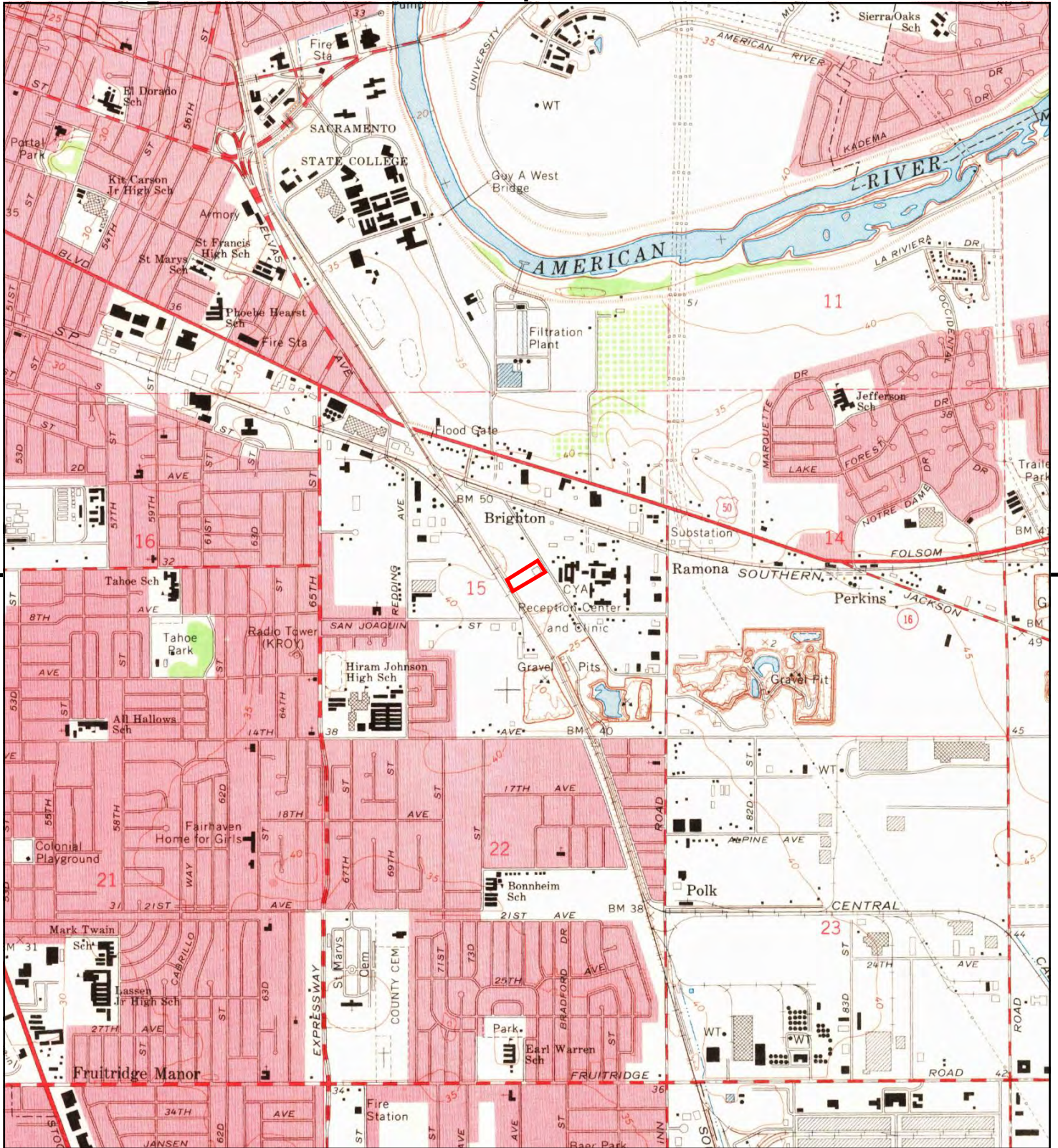
This report includes information from the following map sheet(s).



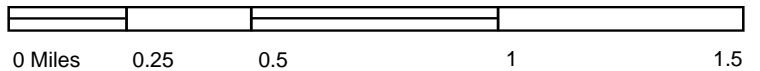
TP, Sacramento East, 1975, 7.5-minute

**SITE NAME:** 2950 Ramona Avenue  
**ADDRESS:** 2950 Ramona Avenue  
 Sacramento, CA 95826  
**CLIENT:** Farshad Vakili, P.E., Phase 1 Assessmer





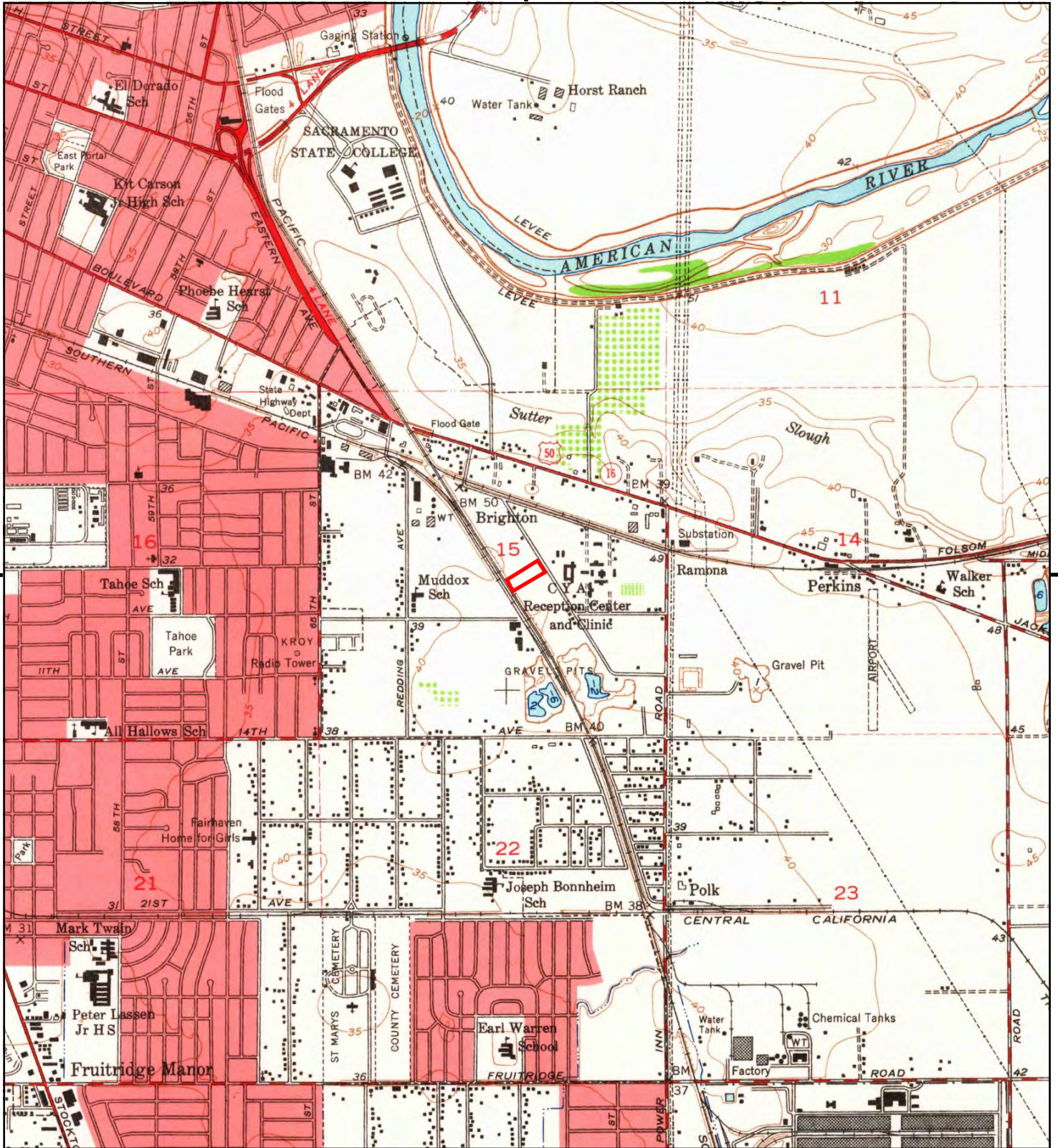
This report includes information from the following map sheet(s).



TP, Sacramento East, 1967, 7.5-minute

SITE NAME: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento, CA 95826  
 CLIENT: Farshad Vakili, P.E., Phase 1 Assesmer





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



TP, Sacramento East, 1954, 7.5-minute

SITE NAME: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento, CA 95826  
 CLIENT: Farshad Vakili, P.E., Phase 1 Assesmer







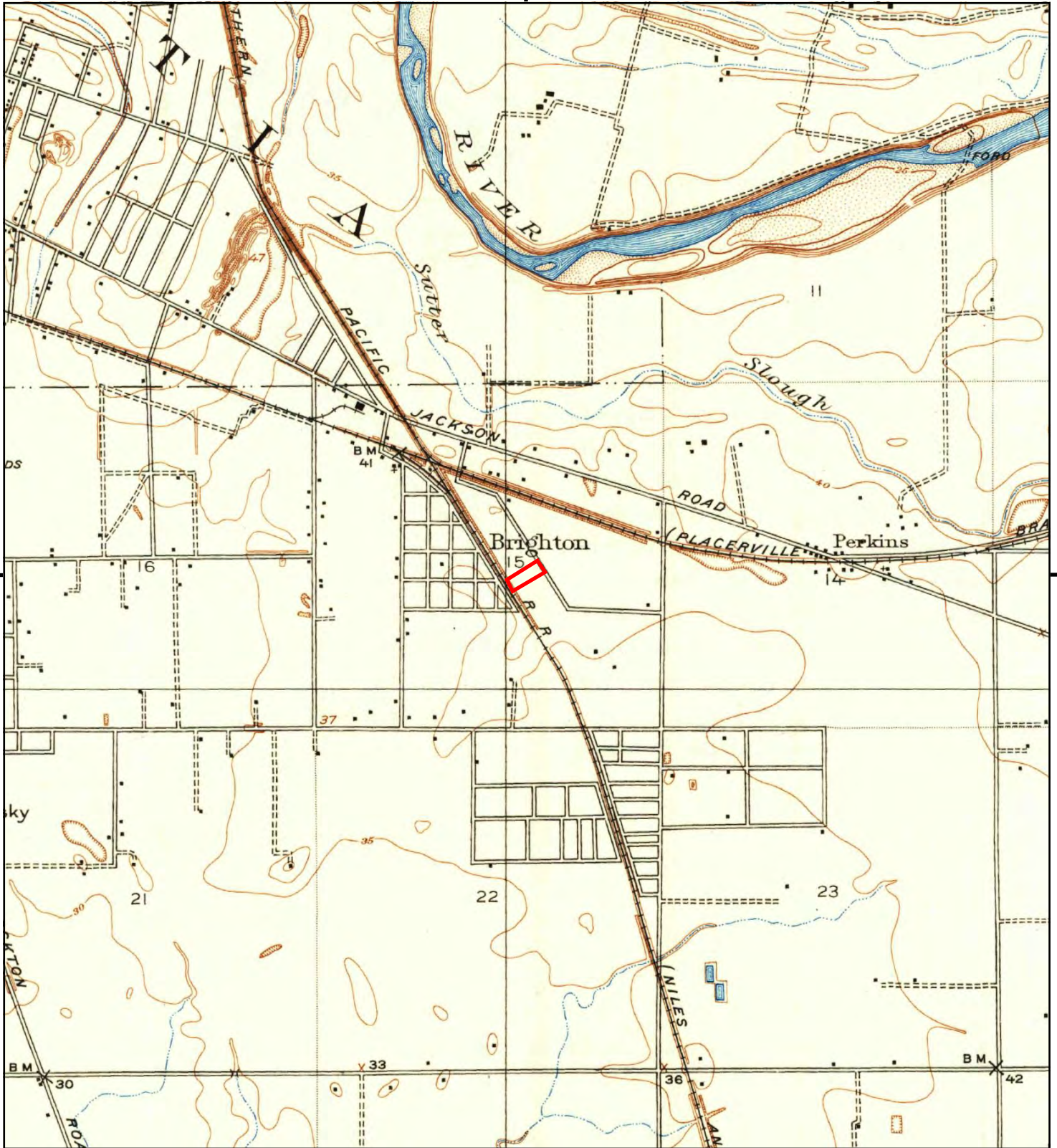
This report includes information from the following map sheet(s).



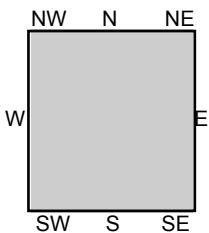
TP, Sacramento East, 1949, 7.5-minute

SITE NAME: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento, CA 95826  
 CLIENT: Farshad Vakili, P.E., Phase 1 Assesmer





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



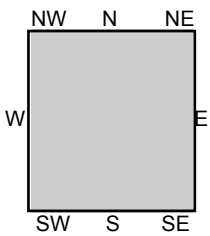
TP, Brighton, 1911, 7.5-minute

SITE NAME: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento, CA 95826  
 CLIENT: Farshad Vakili, P.E., Phase 1 Assesmer





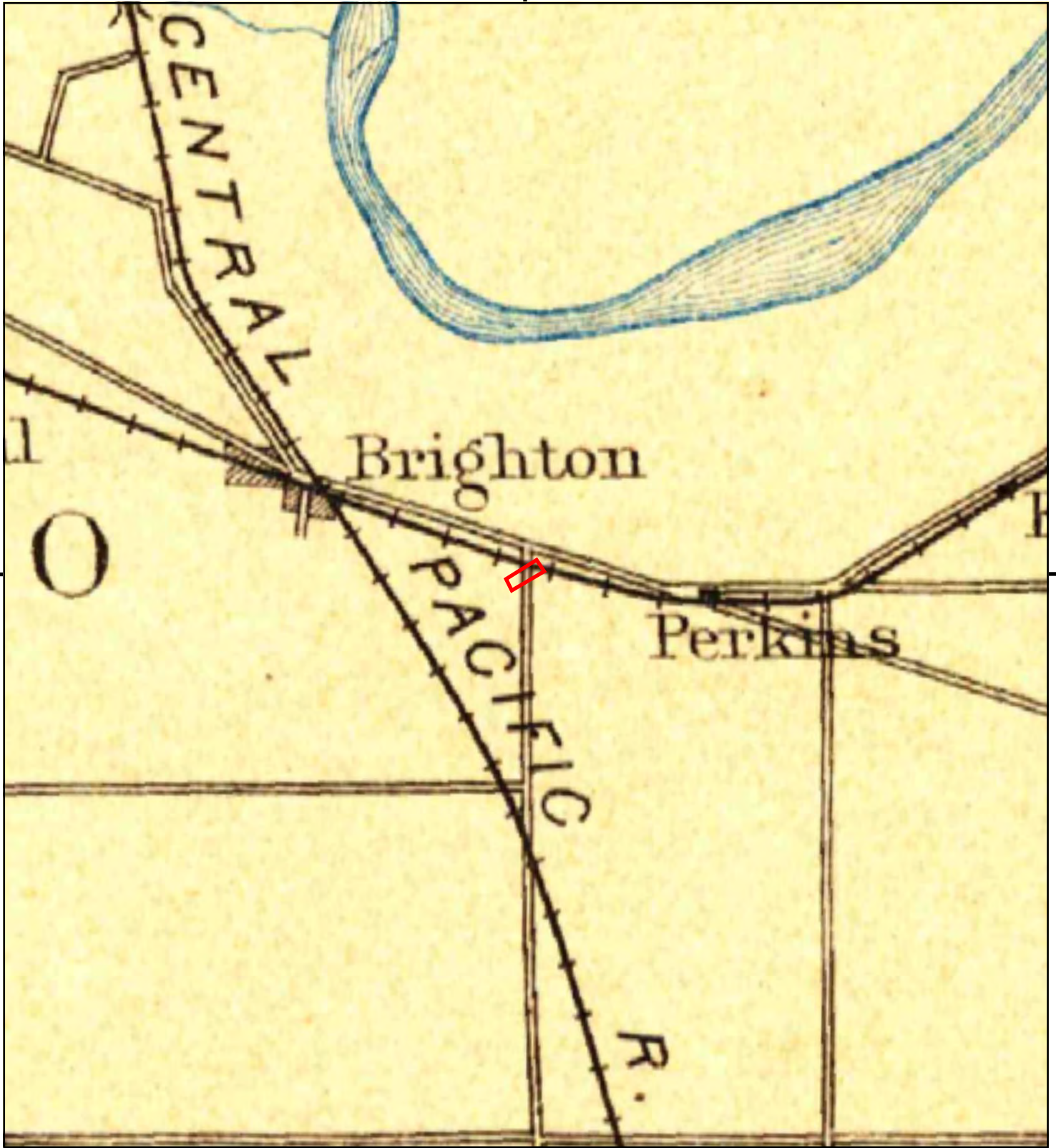
This report includes information from the following map sheet(s).



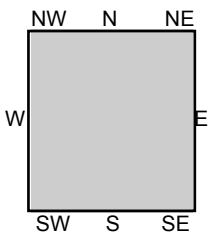
TP, Fair Oaks, 1902, 15-minute

SITE NAME: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento, CA 95826  
 CLIENT: Farshad Vakili, P.E., Phase 1 Assesmer





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



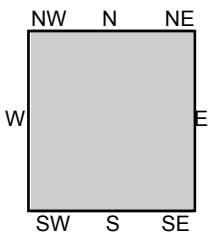
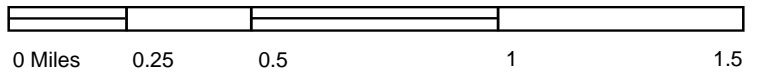
TP, Sacramento, 1893, 30-minute

SITE NAME: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento, CA 95826  
 CLIENT: Farshad Vakili, P.E., Phase 1 Assessmer





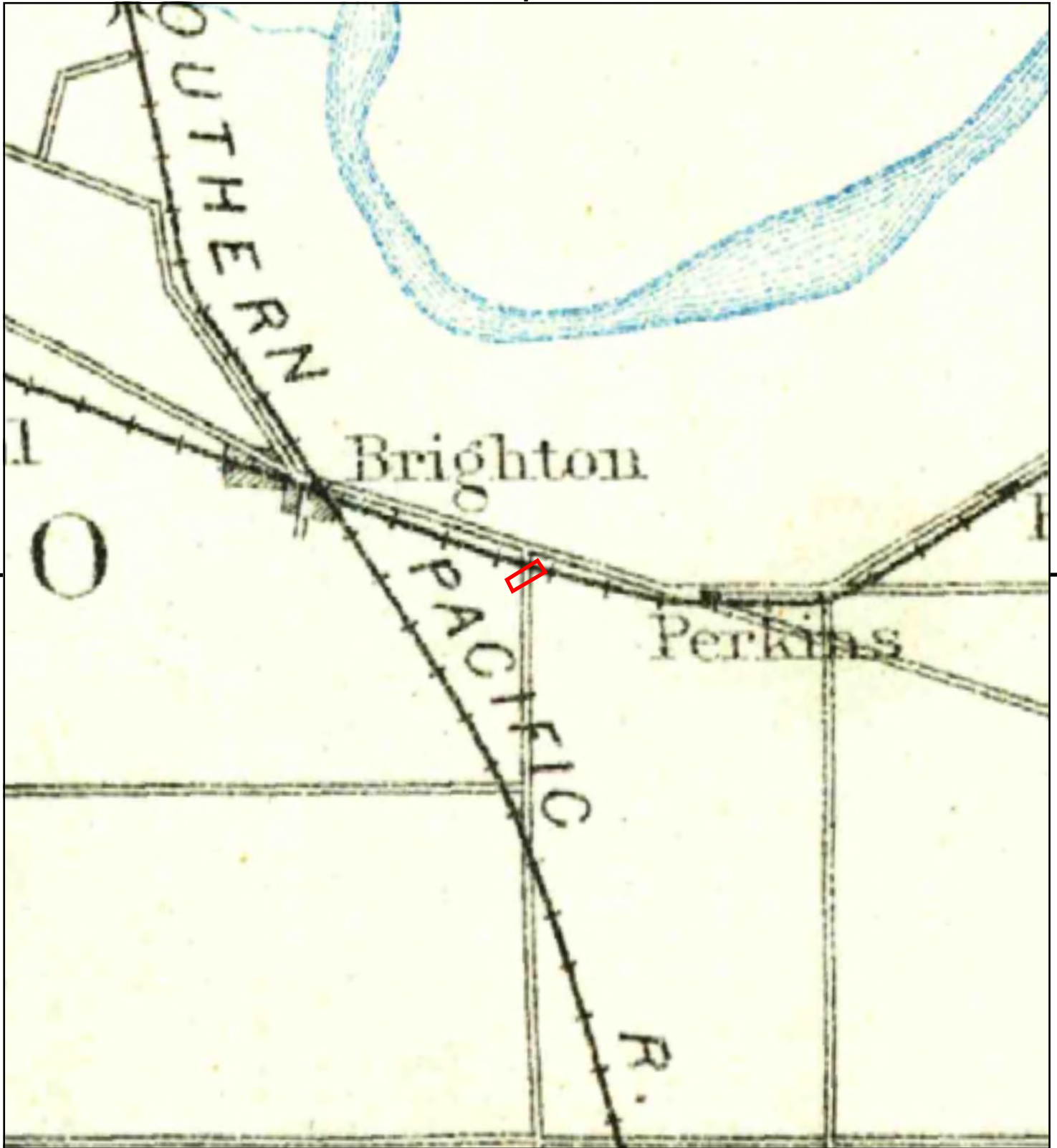
This report includes information from the following map sheet(s).



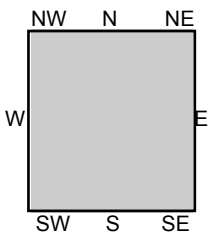
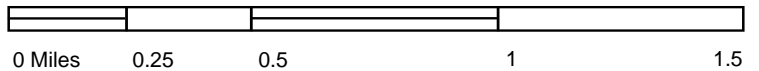
TP, Sacramento, 1892, 30-minute

SITE NAME: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento, CA 95826  
 CLIENT: Farshad Vakili, P.E., Phase 1 Assesmer





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



TP, Sacramento, 1891, 30-minute

SITE NAME: 2950 Ramona Avenue  
ADDRESS: 2950 Ramona Avenue  
Sacramento, CA 95826  
CLIENT: Farshad Vakili, P.E., Phase 1 Assesmer



Phase I Environmental Site Assessment Report  
Great World Company  
2950 Ramona Avenue, Sacramento, Sacramento County, California  
August 21, 2019

**FIGURE 4**  
**HISTORICAL AERIAL PHOTOGRAPHS**



**2950 Ramona Avenue**

2950 Ramona Avenue

Sacramento, CA 95826

Inquiry Number: 5755527.8

August 19, 2019

## 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)



**Site Name:**

2950 Ramona Avenue  
 2950 Ramona Avenue  
 Sacramento, CA 95826  
 EDR Inquiry # 5755527.8

**Client Name:**

Farshad Vakili, P.E., Phase 1 Assessme  
 273 Canyon Falls Drive  
 Folsom, CA 95630  
 Contact: Farshad Vakili, P.E.



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
1977	1"=1000'	Flight Date: June 05, 1977	USGS
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 #: 575527.8

YEAR: 2016

— = 500'





INQUIRY #: 5755527.8

YEAR: 2012

— = 500'





INQUIRY #: 5755527.8

YEAR: 2009

— = 500'





INQUIRY #: 5755527.8

YEAR: 2006

— = 500'





INQUIRY #: 5755527.8

YEAR: 1998

— = 500'





INQUIRY #: 575527.8

YEAR: 1993

— = 500'





INQUIRY #: 5755527.8

YEAR: 1984

— = 500'







INQUIRY #: 5755527.8

YEAR: 1977

— = 1000'



Subject boundary not shown because it exceeds image extent or image is not georeferenced.



INQUIRY #: 5755527.8

YEAR: 1972

— = 500'





INQUIRY #: 575527.8

YEAR: 1966

— = 500'



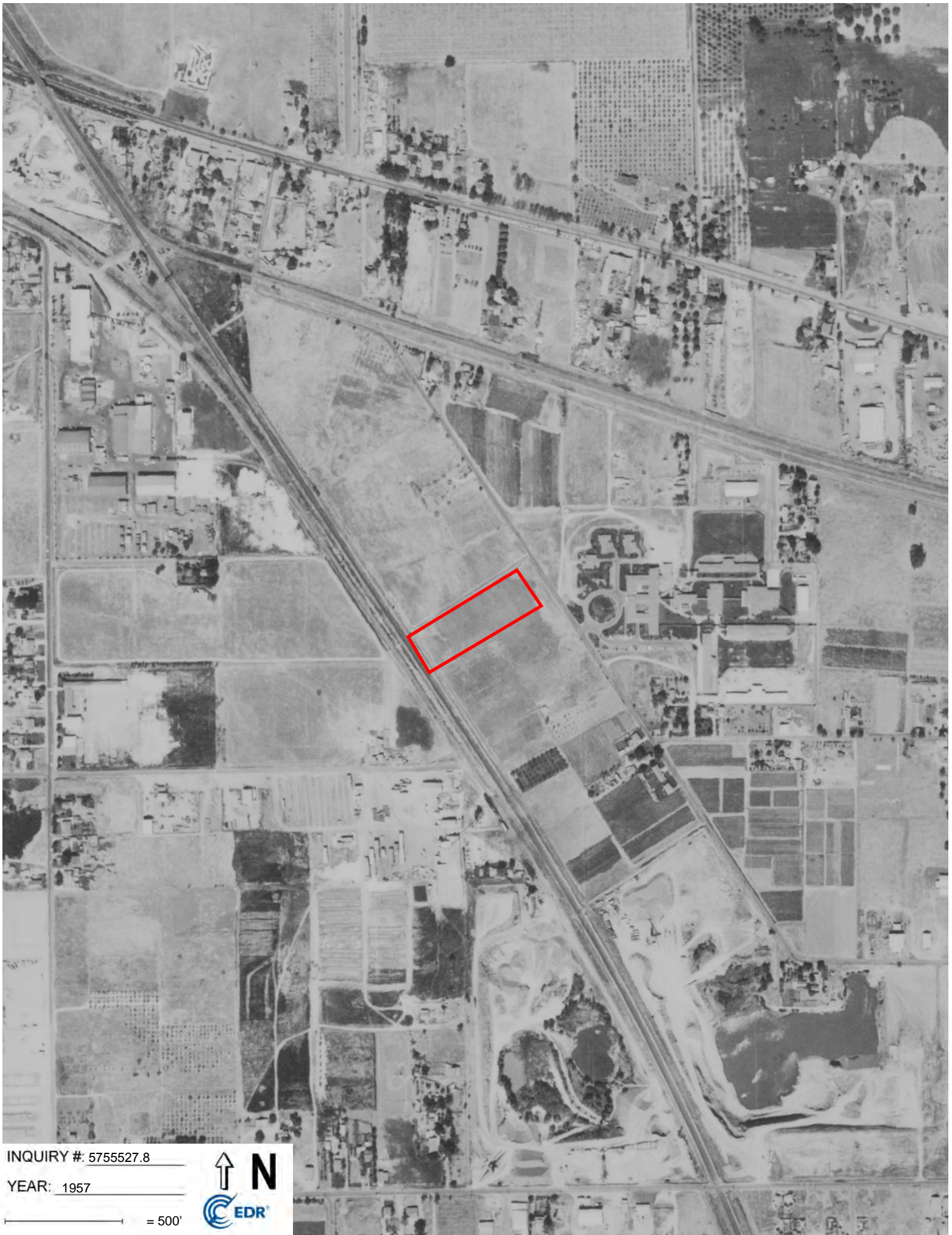


INQUIRY #: 5755527.8

YEAR: 1964

— = 500'





INQUIRY #: 5755527.8

YEAR: 1957

— = 500'





INQUIRY #: 5755527.8

YEAR: 1947

— = 500'





INQUIRY #: 575527.8

YEAR: 1937

— = 500'



Phase I Environmental Site Assessment Report  
Great World Company  
2950 Ramona Avenue, Sacramento, Sacramento County, California  
August 21, 2019

**FIGURE 5  
CITY DIRECTORY**



**2950 Ramona Avenue**

2950 Ramona Avenue  
Sacramento, CA 95826

Inquiry Number: 5755527.5  
August 16, 2019

# The EDR-City Directory Abstract

## TABLE OF CONTENTS

### SECTION

Executive Summary

Findings

City Directory Images

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

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## EXECUTIVE SUMMARY

### DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1920 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

### RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by

**infoUSA**<sup>®</sup>

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### RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2014	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	X	X	X	-
2005	Haines Company, Inc.	-	X	X	-
2002	SBC PACIFIC BELL	-	-	-	-
1999	Haines & Company	-	X	X	-
	Haines & Company	X	X	X	-
1995	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1991	Pacific Bell	-	X	X	-
	Pacific Bell	X	X	X	-
1982	R. L. Polk & Co.	-	-	-	-
1980	R. L. Polk & Co.	-	X	X	-

## EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1980	R. L. Polk & Co.	X	X	X	-
1975	R. L. Polk & Co.	-	X	X	-
	R. L. Polk & Co.	X	X	X	-
1970	Sacramento Directory Co.	-	X	X	-
	Sacramento Directory Co.	X	X	X	-
1966	Sacramento Directory Co.	-	-	-	-
1965	Sacramento Directory Co. Publishers	-	-	-	-
1961	Sacramento Directory Co.	-	-	-	-
1957	Sacramento Directory Co.	-	-	-	-
1956	Sacramento Directory Co.	-	-	-	-
1952	Sacramento Directory Co.	-	-	-	-
1947	Sacramento Directory Co.	-	-	-	-
1942	Sacramento Directory Co.	-	-	-	-
1937	Sacramento Directory Co.	-	-	-	-
1933	Sacramento Directory Co.	-	-	-	-
1928	Sacramento Directory Co.	-	-	-	-
1923	Sacramento Directory Co.	-	-	-	-
1920	Sacramento Directory Co.	-	-	-	-

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

2950 Ramona Avenue  
Sacramento, CA 95826

### FINDINGS DETAIL

Target Property research detail.

### Ramona Ave

#### 2950 Ramona Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GREAT GIFT INC	EDR Digital Archive
2010	GREAT GIFT INC	EDR Digital Archive

### RAMONA AVE

#### 2950 RAMONA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ROYAL ROOFING CO INC	Haines & Company
1995	Sierra Gypsum Inc	Pacific Bell
1991	Sierra Gypsum Inc	Pacific Bell
1980	G T E Sylvania Inc switch geai division	R. L. Polk & Co.
1975	Zinsco elec products	R. L. Polk & Co.
1970	Zinsco elec products	Sacramento Directory Co.

## FINDINGS

### ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

#### Heinz St

##### 2867 Heinz St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	GP LANDSCAPE	EDR Digital Archive
	G P LANDSCAPE	EDR Digital Archive
2010	GP LANDSCAPE	EDR Digital Archive
	G P LANDSCAPE	EDR Digital Archive

#### HEINZ ST

##### 2867 HEINZ ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	ISAIAH PLAYGROUNDS	Haines Company, Inc.
	SLS&ATORPRI ISAIAHIG HTIN	Haines Company, Inc.
	EVERRDYQCKATO	Haines Company, Inc.
1999	CAMELLIA CITY LANDSCAPE MNG	Haines & Company
	CAMELLIA CITY SERVICES	Haines & Company
	COMTRAIN	Haines & Company
	ISAIAH PROPERTY MAINTENANCE	Haines & Company
	MARSALLA F	Haines & Company
1995	Camellia City Services	Pacific Bell
	MARSALLA F genl contr	Pacific Bell
	LYONS SECURITY SERVICE	Pacific Bell
1991	Zimmerman Painting & Decorating	Pacific Bell
	MARSALLA F genl contr	Pacific Bell
1980	Marsalla Fernando genl contr	R. L. Polk & Co.
	Vacant	R. L. Polk & Co.
1975	Marsalla Fernando geni contr	R. L. Polk & Co.
1970	Merwin Electric Co elec contr	Sacramento Directory Co.
	Marsalla Fenando geni contr	Sacramento Directory Co.
	La Motta Frank V painting contr	Sacramento Directory Co.

## FINDINGS

### Heinz St

#### 2900 Heinz St

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SCHMITT RICHARD	EDR Digital Archive
2010	SCHMITT RICHARD	EDR Digital Archive

### HEINZ ST

#### 2900 HEINZ ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	XXXX	Haines Company, Inc.
1999	SCHMITT Richard	Haines & Company
1995	Cal Valley Truss Inc	Pacific Bell
1991	Cal Valley Truss	Pacific Bell
1980	Henrys Service Station Service	R. L. Polk & Co.
1975	Henrys Service Station Service	R. L. Polk & Co.
1970	sta bldrs	Sacramento Directory Co.
	Henrys Service Station Service gas	Sacramento Directory Co.

#### 2901 HEINZ ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	XXXX	Haines & Company
1980	Vacant	R. L. Polk & Co.
1975	Vacant	R. L. Polk & Co.
1970	Lewis Curtis W	Sacramento Directory Co.

### Ramona Ave

#### 2930 Ramona Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	R A TEMPLE INC	EDR Digital Archive
	SISLER & SISLER CNSTR INC	EDR Digital Archive
	US HOME SYSTEMS INC	EDR Digital Archive
	INX INTERNATIONAL INK CO	EDR Digital Archive
2010	R A TEMPLE INC	EDR Digital Archive

## FINDINGS

### RAMONA AVE

#### 2935 RAMONA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	AMER RIVER SELF STORAGE	Haines Company, Inc. Haines Company, Inc.
	RIVER SLFSTRG I	Haines Company, Inc.
	A AAAAAMERICAN	Haines Company, Inc.

### Ramona Ave

#### 2940 Ramona Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	SUPERIOR TRUCK & BODY INC	EDR Digital Archive
2010	THUNDER MACHINE WORKS INC	EDR Digital Archive

### RAMONA AVE

#### 2940 RAMONA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	THUNDER MACHINE	Haines Company, Inc.
1999	THUNDER MACHINE WRK SAETES Joan	Haines & Company Haines & Company
1995	Thunder Machine Works Inc	Pacific Bell
1991	Thunder Machine Works Inc	Pacific Bell
1980	Thunde Machine Works genl mach	R. L. Polk & Co.

#### 2958 RAMONA AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	GRE ATWORLD COMPANY i GREATWORLD COMPANY LEGACY NGINC ROOFING&WATERPRF ROOFING&WATER PROOFING LEGACY	Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc. Haines Company, Inc.

### Ramona Ave

#### 3120 Ramona Ave

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	LEE BROS FOODSERVICES INC	EDR Digital Archive



## FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ESCAMILLAS CATERING	EDR Digital Archive
2010	ESCAMILLAS CATERING	EDR Digital Archive
	LEE BROS FOODSERVICES INC	EDR Digital Archive

### **RAMONA AVE**

#### **3120 RAMONA AVE**

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	CAPITOL FOOD DEPOT	Haines Company, Inc.
1999	FRESH EXPRESS WHSL	Haines & Company
	CAPITOL FOOD DEPOT	Haines & Company
1995	Royal Food Wholesale	Pacific Bell

## FINDINGS

### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
2867 HEINZ ST	2014, 2010, 2002, 1982, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2867 Heinz St	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2900 Heinz St	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2900 HEINZ ST	2014, 2010, 2002, 1982, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2901 HEINZ ST	2014, 2010, 2005, 2002, 1995, 1991, 1982, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2930 Ramona Ave	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2935 RAMONA AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2940 RAMONA AVE	2014, 2010, 2002, 1982, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2940 Ramona Ave	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
2958 RAMONA AVE	2014, 2010, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3120 RAMONA AVE	2014, 2010, 2002, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3120 Ramona Ave	2005, 2002, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

**TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE**

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

**Address Researched**

2950 Ramona Avenue

**Address Not Identified in Research Source**

2005, 2002, 1982, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920

Phase I Environmental Site Assessment Report  
Great World Company  
2950 Ramona Avenue, Sacramento, Sacramento County, California  
August 21, 2019

**ATTACHMENT 2  
SOIL AND GROUNDWATER REPORT**

## **GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM**

### **TARGET PROPERTY ADDRESS**

2950 RAMONA AVENUE  
2950 RAMONA AVENUE  
SACRAMENTO, CA 95826

### **TARGET PROPERTY COORDINATES**

Latitude (North):	38.546412 - 38° 32' 47.08"
Longitude (West):	121.416662 - 121° 24' 59.98"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	637982.5
UTM Y (Meters):	4267424.5
Elevation:	44 ft. above sea level

### **USGS TOPOGRAPHIC MAP**

Target Property Map:	5619748 SACRAMENTO EAST, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

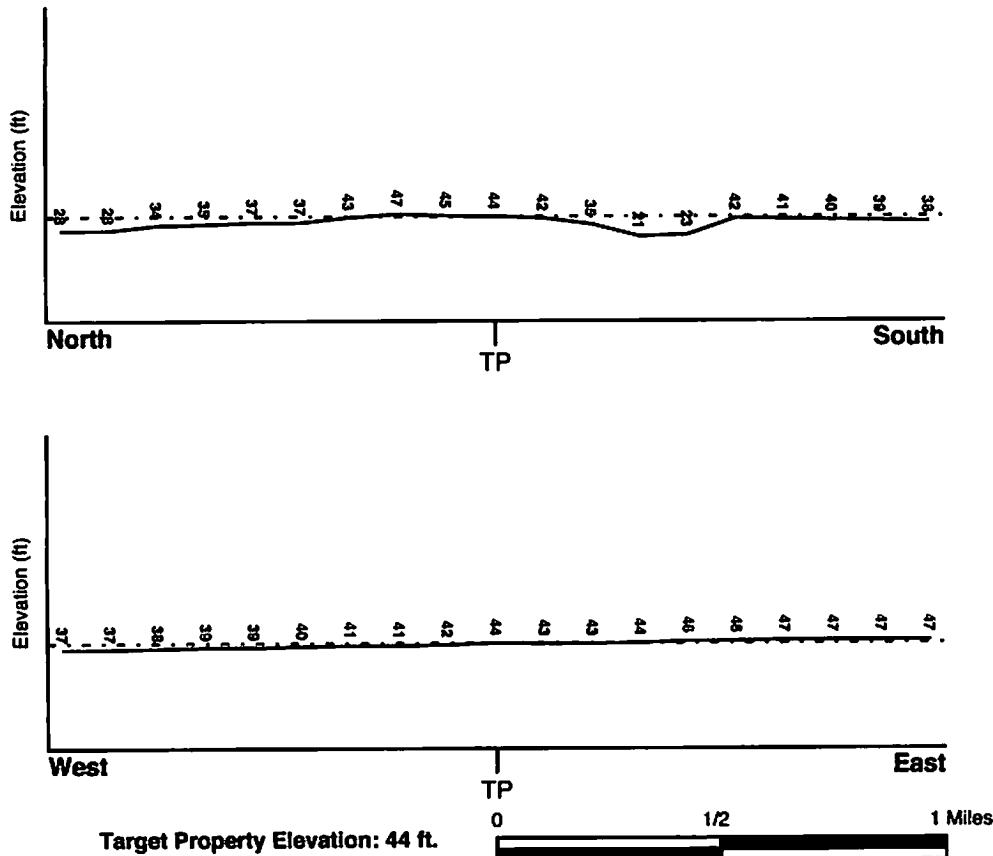
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

## 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>
06067C0195H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

## NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SACRAMENTO EAST	YES - refer to the Overview Map and Detail Map

## HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

**Site-Specific Hydrogeological Data\*:**  
Search Radius: 1.25 miles  
Status: Not found

## AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

<u>MAP ID</u>	<u>LOCATION FROM TP</u>	<u>GENERAL DIRECTION GROUNDWATER FLOW</u>
Not Reported		

## **GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY**

### **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

### **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q <i>(decoded above as Era, System &amp; Series)</i>

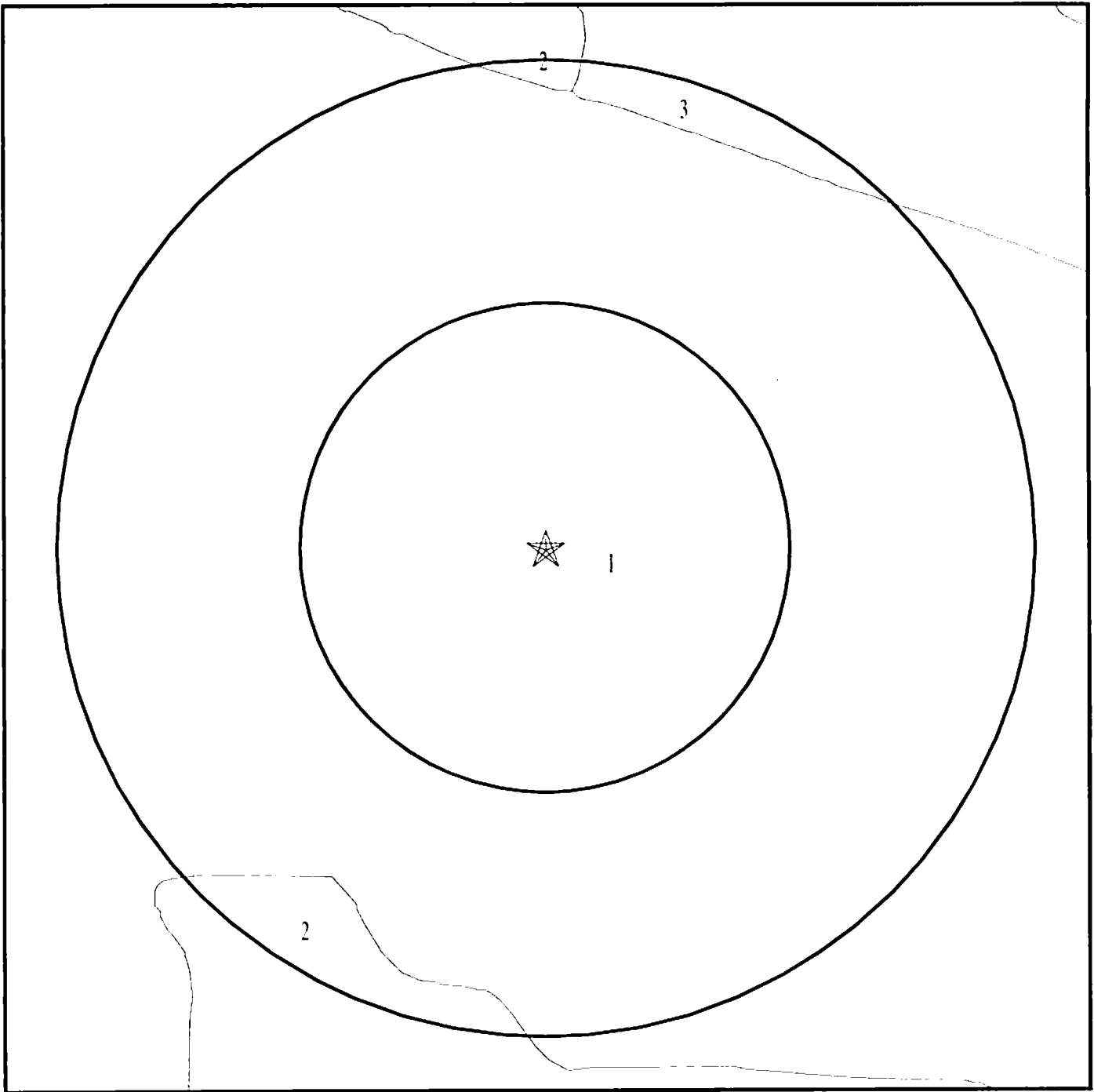
#### **GEOLOGIC AGE IDENTIFICATION**

Category: Stratified Sequence

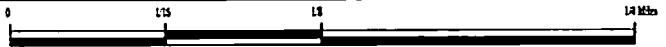
Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).



# SSURGO SOIL MAP - 575527.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: 2950 Ramona Avenue  
ADDRESS: 2950 Ramona Avenue  
Sacramento CA 95826  
LAT/LONG: 38.546412 / 121.416662

CLIENT: Farshad Vakili, P.E., Phase 1 Assessment  
CONTACT: Farshad Vakili, P.E.  
INQUIRY #: 575527.2s  
DATE: August 16, 2019 3:59 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: XERARENTS

Soil Surface Texture: variable

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: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

**Soil Map ID: 3**

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

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:

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

### 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

### FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

### 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

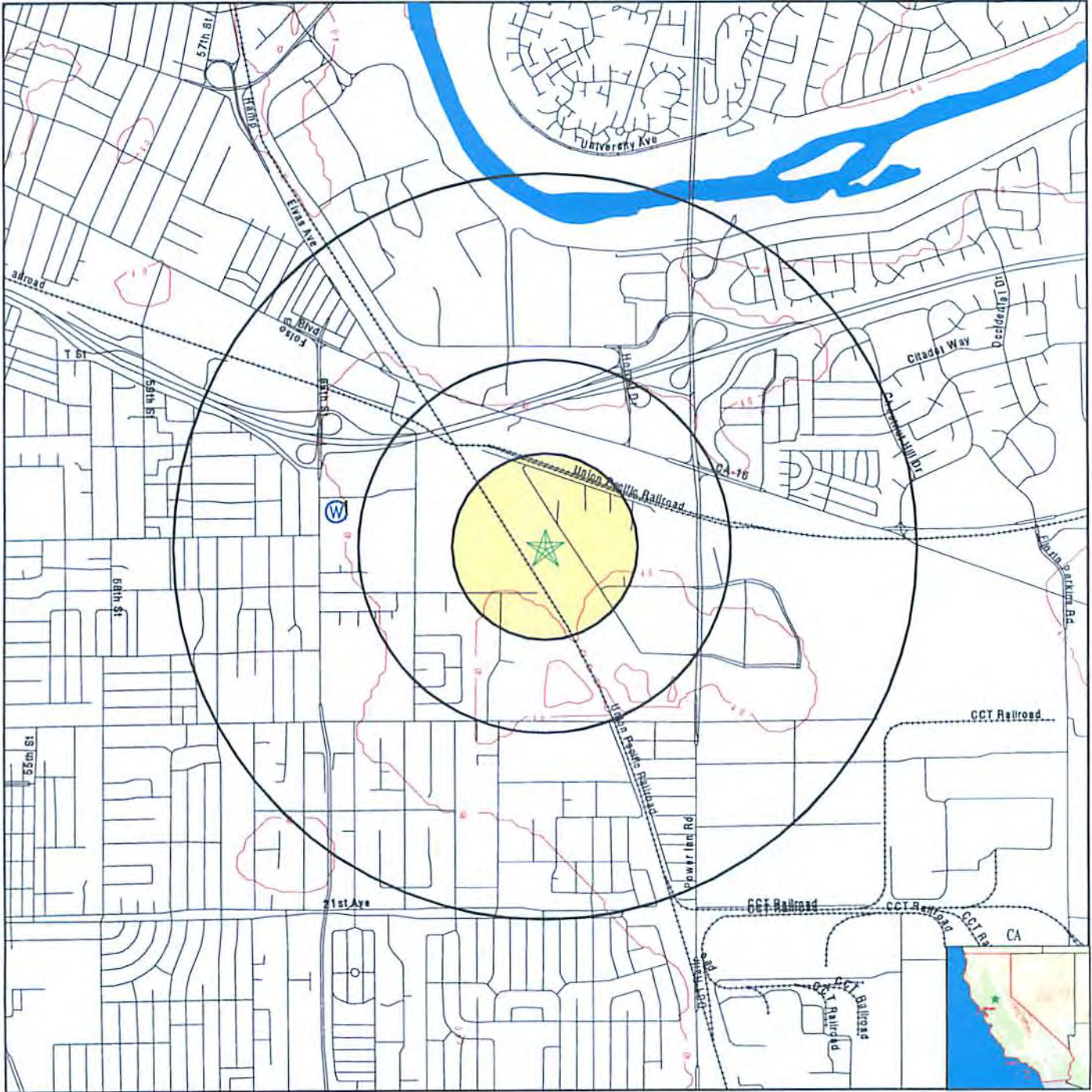
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADWR8000038382	1/2 - 1 Mile West

**PHYSICAL SETTING SOURCE MAP - 5755527.2s**



- 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

<p><b>SITE NAME:</b> 2950 Ramona Avenue  <b>ADDRESS:</b> 2950 Ramona Avenue                  Sacramento CA 95826  <b>LAT/LONG:</b> 38.546412 / 121.416662</p>	<p><b>CLIENT:</b> Farshad Vakili, P.E., Phase 1 Assessment  <b>CONTACT:</b> Farshad Vakili, P.E.  <b>INQUIRY #:</b> 5755527.2s  <b>DATE:</b> August 16, 2019 3:59 pm</p>
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Phase I Environmental Site Assessment Report  
Great World Company  
2950 Ramona Avenue, Sacramento, Sacramento County, California  
August 21, 2019

## **ATTACHMENT 3 PHOTOGRAPHS**



**Photo 1: Looking at the Sewer connection on Ramona Avenue**



**Photo 2: Looking northwest at the Subject Property**





**Photo 3: Looking at the For Sale Sign at the property**



**Photo 4: Looking at the electrical box inside the property**



**Photo 5: Looking north at the parking area in the front of the building**



**Photo 6: Looking east at the side of the warehouse**



**Photo 7: Looking west at the parking area in the back of the structure**



**Photo 8: Looking east at the back side of the structure**



**Photo 9: Looking at former area for potentially holding hazardous materials**



**Photo 10: Looking north at the back side of the structure**



**Photo 11: Looking northwest at the land behind the structure**



**Photo 12: Looking east at the side of the structure**



**Photo 13: Looking inside the office area**



**Photo 14: looking at the paint cans inside the warehouse**



**Photo 15: Looking inside the industrial warehouse**



**Photo 16: Looking inside the industrial warehouse**



**Photo 17: Looking inside the industrial warehouse**



**Photo 18: Looking inside the office area**



Phase I Environmental Site Assessment Report  
Great World Company  
2950 Ramona Avenue, Sacramento, Sacramento County, California  
August 21, 2019

**ATTACHMENT 4  
EDR RADIUS REPORT**

**2950 Ramona Avenue**  
2950 Ramona Avenue  
Sacramento, CA 95826

Inquiry Number: 5755527.2s  
August 16, 2019

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

2950 RAMONA AVENUE  
SACRAMENTO, CA 95826

#### COORDINATES

Latitude (North): 38.5464120 - 38° 32' 47.08"  
Longitude (West): 121.4166620 - 121° 24' 59.98"  
Universal Transverse Mercator: Zone 10  
UTM X (Meters): 637982.5  
UTM Y (Meters): 4267424.5  
Elevation: 44 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619748 SACRAMENTO EAST, CA  
Version Date: 2012

### AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140621  
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:  
2950 RAMONA AVENUE  
SACRAMENTO, CA 95826

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>	G T E PRODUCTS	2950 RAMANO	HAZNET		TP
<a href="#">A2</a>	SIERRA GYPSUM, INC	2950 RAMONA AV	Sacramento Co. ML		TP
<a href="#">A3</a>	SIERRA GYPSUM INC	2950 RAMONA AVE	HAZNET		TP
<a href="#">A4</a>	ROYAL ROOFING INC	2950 RAMONA AVE	HAZNET		TP
<a href="#">A5</a>	LEGACY ROOFING AND W	2950 RAMONA AVE	Sacramento Co. ML		TP
<a href="#">B6</a>	CAPITOL FOOD DEPOT	3120 RAMONA AVE	Sacramento Co. ML	Higher	33, 0.006, East
<a href="#">B7</a>	SCHATE-KROM BMW	2945 RAMONA AV	Sacramento Co. ML	Higher	87, 0.016, NE
<a href="#">B8</a>	RIVER CITY AUTOMOTIV	2945 RAMONA AVE STE	Sacramento Co. ML	Higher	87, 0.016, NE
<a href="#">B9</a>	GREEN VALLEY LANDSCA	2945 RAMONA AVE B6	Sacramento Co. ML	Higher	87, 0.016, NE
<a href="#">B10</a>	QUALITY AUTO BODY	2945 RAMONA AV #A-6	Sacramento Co. ML	Higher	87, 0.016, NE
<a href="#">B11</a>	PETERSON STORE FRONT	2947 RAMONA AV #B-11	Sacramento Co. ML	Higher	103, 0.020, NE
<a href="#">B12</a>	ALSTATE AUTO & BODY	2947 RAMONA AVE #12	RCRA NonGen / NLR	Higher	103, 0.020, NE
<a href="#">B13</a>	ALL STATE AUTO & BOD	2947 RAMONA AVE STE	Sacramento Co. ML	Higher	103, 0.020, NE
<a href="#">C14</a>	AMAZON FULFILLMENT	2934 RAMONA BLVD	CERS HAZ WASTE, Sacramento Co. ML, CERS	Lower	150, 0.028, WNW
<a href="#">C15</a>	PRIME NOW, LLC-UCA9	2934 RAMONA AVENUE	RCRA NonGen / NLR	Lower	150, 0.028, WNW
<a href="#">D16</a>	SUPERIOR TRUCK & BOD	2940 RAMONA AVE	Sacramento Co. ML	Higher	213, 0.040, North
<a href="#">D17</a>	SUPERIOR TRUCK AND B	2940 RAMONA AVE	RCRA NonGen / NLR	Higher	213, 0.040, North
<a href="#">D18</a>	SUPERIOR TRUCK & BOD	2940 RAMONA AVE	CERS HAZ WASTE, CERS	Higher	213, 0.040, North
<a href="#">E19</a>	SCHMITT CONSTRUCTION	2900 HEINZ ST	Sacramento Co. ML	Higher	390, 0.074, NE
<a href="#">E20</a>	SCHMITT CONSTRUCTION	2900 HEINZ ST	RCRA NonGen / NLR	Higher	390, 0.074, NE
<a href="#">E21</a>	CAL VALLEY	2900 HEINZ	LUST, Sacramento Co. CS, HIST CORTESE, CERS	Higher	390, 0.074, NE
<a href="#">E22</a>	CASSELMAN PROPERTY	2900 HEINZ ST	Sacramento Co. ML	Higher	390, 0.074, NE
<a href="#">E23</a>	HENRY S SERVICE STAT	2900 HEINZ ST	EDR Hist Auto	Higher	390, 0.074, NE
<a href="#">E24</a>	CAL VALLEY TRUSS	2900 HEINZ ST	Sacramento Co. ML	Higher	390, 0.074, NE
<a href="#">F25</a>	GEREMIA POOLS, INC.	3264 RAMONA AVE.	AST	Lower	406, 0.077, ESE
<a href="#">F26</a>	GEREMIA POOLS	3264 RAMONA AVENUE	RCRA-SQG, LUST, Sacramento Co. CS, HIST UST,...	Lower	406, 0.077, ESE
<a href="#">F27</a>	GEREMIA POOLS CONSTR	3264 RAMONA AVE	SWEEPS UST, CA FID UST	Lower	406, 0.077, ESE
<a href="#">F28</a>	GEREMIA POOLS CONSTR	3264 RAMONA AVE	HIST UST	Lower	406, 0.077, ESE
<a href="#">F29</a>	GEREMIA POOL CO	3264 RAMONA AV	Sacramento Co. ML	Lower	406, 0.077, ESE
<a href="#">F30</a>	GEREMIA POOLS CONSTR	3264 RAMONA AVE	Sacramento Co. ML	Lower	406, 0.077, ESE
<a href="#">G31</a>	AMER-CAL SANITATION	7408 SAN JOAQUIN ST	HIST UST, Sacramento Co. ML	Lower	493, 0.093, SSW
<a href="#">G32</a>	HFP MILLWORK	7400 SAN JOAQUIN ST	Sacramento Co. ML	Lower	511, 0.097, SSW
<a href="#">G33</a>	SETZER FOREST PRODUC	7400 SAN JOAQUIN ST	CERS HAZ WASTE, CERS	Lower	511, 0.097, SSW
<a href="#">G34</a>	SEMANS MOULDING CO	7400 SAN JOAQUIN ST	LUST, Sacramento Co. CS, SWEEPS UST, EMI, HIST...	Lower	511, 0.097, SSW
<a href="#">G35</a>	SETZER FOREST PRODUC	7400 SAN JOAQUIN ST	Sacramento Co. ML	Lower	511, 0.097, SSW
<a href="#">G36</a>	SEMANS MOULDING CO	7400 SAN JOAQUIN ST	Sacramento Co. ML	Lower	511, 0.097, SSW
<a href="#">G37</a>	SEMANS MOULDING CO	7400 SAN JOAQUIN ST	HIST UST	Lower	511, 0.097, SSW
<a href="#">G38</a>	SEMANS MOULDING CO.	7400 SAN JOAQUIN ST	CA FID UST	Lower	511, 0.097, SSW
<a href="#">G39</a>	FOREST SETZER	7400 SAN JOAQUIN ST	Sacramento Co. ML	Lower	511, 0.097, SSW

MAPPED SITES SUMMARY

Target Property Address:  
2950 RAMONA AVENUE  
SACRAMENTO, CA 95826

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">G40</a>	THE CHY COMPANY	7400 SAN JOAQUIN ST	Sacramento Co. ML	Lower	511, 0.097, SSW
<a href="#">G41</a>	SUN GRO HORTICULTURE	3301 BUSINESS DR	Sacramento Co. ML, CIWQS	Lower	611, 0.116, SW
<a href="#">G42</a>	CUSTOM FOREST PRODUC	3303 BUSINESS DR	Sacramento Co. ML	Lower	621, 0.118, SW
<a href="#">E43</a>	CAMELLIA CITY LANDSC	2867 HEINZ ST	Sacramento Co. ML	Higher	648, 0.123, NE
<a href="#">E44</a>	CAMELLIA CITY SERVIC	2867 HEINZ ST	Sacramento Co. ML	Higher	648, 0.123, NE
<a href="#">E45</a>	GP LANDSCAPE A CALIF	2867 HEINZ ST	RCRA NonGen / NLR	Higher	648, 0.123, NE
<a href="#">E46</a>	AUTO SERVICES INTERN	2867 HEINZ ST	Sacramento Co. ML	Higher	648, 0.123, NE
<a href="#">E47</a>	GP LANDSCAPE A CALIF	2867 HEINZ ST	CERS HAZ WASTE, HAZNET, Sacramento Co. ML, CERS	Higher	648, 0.123, NE
<a href="#">E48</a>	MARSALLA GENERAL	2867 HEINZ ST REAR	Sacramento Co. ML	Higher	648, 0.123, NE
<a href="#">H49</a>	VILLA IRON WORKS INC	7610 BRIGHTON AVE	RCRA NonGen / NLR	Higher	673, 0.127, NNE
<a href="#">H50</a>	VILLA IRONWORKS, INC	7610 BRIGHTON AVE	AST, CERS HAZ WASTE, CERS TANKS, Sacramento Co....	Higher	673, 0.127, NNE
<a href="#">51</a>	PETTA SIGNS	2904 HUNT ST	Sacramento Co. ML	Higher	680, 0.129, ENE
<a href="#">I52</a>	CITY OF SACRAMENTO P	7397 SAN JOAQUIN ST	CERS TANKS, CERS	Lower	682, 0.129, SW
<a href="#">I53</a>	CITY OF SACRAMENTO	7397 SAN JOAQUIN ST	AST, Sacramento Co. ML	Lower	682, 0.129, SW
<a href="#">J54</a>	STATE OF CALIFORNIA	3001 RAMONA AVE	RCRA-SQG, HAZNET	Lower	689, 0.130, East
<a href="#">J55</a>	NORTHERN RECEPTION C	3001 RAMONA AVE	LUST, Cortese, CERS	Lower	689, 0.130, East
<a href="#">J56</a>	NORTHERN RECEPTION C	3001 RAMONA AV	Sacramento Co. ML	Lower	689, 0.130, East
<a href="#">J57</a>	RAMONA AVE PARKING L	3001 RAMONA AVE	Sacramento Co. ML	Lower	689, 0.130, East
<a href="#">J58</a>	NORTHERN RECEPTION C	3001 RAMONA	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE	Lower	689, 0.130, East
<a href="#">I59</a>	CITADEL COMMUNICATIO	3300 BUSINESS DR	Sacramento Co. ML	Lower	760, 0.144, SW
<a href="#">K60</a>	COUNTY OF SACRAMENTO	7399 SAN JOAQUIN ST	Sacramento Co. ML	Lower	806, 0.153, WSW
<a href="#">K61</a>	VERIZON WIRELESS SAC	7399 SAN JOAQUIN ST	Sacramento Co. ML	Lower	806, 0.153, WSW
<a href="#">L62</a>	LUKENBILL ENTERPRISE	7800 CUCAMUGA	HIST UST	Lower	825, 0.156, SE
<a href="#">M63</a>	AIRLESS SPRAY CENTER	3351 BUSINESS DR STE	Sacramento Co. ML	Lower	882, 0.167, SSW
<a href="#">N64</a>	ALPHA MOTORSPORTS	7608 FOLSOM BLVD STE	RCRA NonGen / NLR	Higher	910, 0.172, NNE
<a href="#">N65</a>	DON HOBAN COMPANY IN	7608 FOLSOM BLVD	SWEEPS UST, CA FID UST	Higher	910, 0.172, NNE
<a href="#">N66</a>	HAYK INC OMEGA COLLI	7608 FOLSOM BVD STE	RCRA NonGen / NLR	Higher	910, 0.172, NNE
<a href="#">N67</a>	HAYK INC OMEGA COLLI	7608 FOLSOM BVD STE	HIST UST, HAZNET, Sacramento Co. ML	Higher	910, 0.172, NNE
<a href="#">N68</a>	DON HOBAN COMPANY IN	7608 FOLSOM BLVD	Sacramento Co. ML	Higher	910, 0.172, NNE
<a href="#">M69</a>	HSD CORP	3400 BUSINESS DR 130	Sacramento Co. ML	Lower	949, 0.180, SW
<a href="#">O70</a>	CHERRINGTON CORP	7398 SAN JOAQUIN ST	RCRA-SQG, FINDS, ECHO, HAZNET, Sacramento Co. ML	Lower	953, 0.180, SW
<a href="#">O71</a>	MUNSON PUMP SERVICES	7398 SAN JOAQUIN ST	RCRA NonGen / NLR	Lower	953, 0.180, SW
<a href="#">L72</a>	VACANT	7800 CUCAMONGA AV	Sacramento Co. ML	Lower	995, 0.188, ESE
<a href="#">L73</a>	LUCKENBILL ENTERPRIS	7800 CUCAMONGA AV	Sacramento Co. ML	Lower	995, 0.188, ESE
<a href="#">L74</a>	NATIONAL CONCRETE CU	7800 CUCAMONGA AVE	CERS HAZ WASTE, CERS	Lower	995, 0.188, ESE
<a href="#">L75</a>	NATIONAL CONCRETE CU	7800 CUCAMONGA AVE	RCRA NonGen / NLR	Lower	995, 0.188, ESE
<a href="#">L76</a>	NATIONAL CONCRETE CU	7800 CUCAMONGA AVE	Sacramento Co. ML	Lower	995, 0.188, ESE
<a href="#">O77</a>	CHERRINGTON CORPORAT	7298 SAN JOAQUIN ST	Sacramento Co. CS	Lower	1009, 0.191, WSW
<a href="#">L78</a>	PRECISION MICRO-ANAL	3463 RAMONA AVE STE	HAZNET, Sacramento Co. ML	Lower	1031, 0.195, SE

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SACRAMENTO, CA 95826

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
<a href="#">L79</a>	PRECISION MICRO-ANAL	3463 RAMONA AVE STE	RCRA NonGen / NLR	Lower	1031, 0.195, SE
<a href="#">L80</a>	RF PRODUCTS INC	3463 RAMONA AVE, #18	Sacramento Co. ML	Lower	1031, 0.195, SE
<a href="#">L81</a>	MOTION INDUSTRIES IN	3473 RAMONA AVE	Sacramento Co. ML	Lower	1035, 0.196, SE
<a href="#">M82</a>	COIT	3499 BUSINESS DR	Sacramento Co. ML	Lower	1077, 0.204, SSW
<a href="#">N83</a>	CAL STATE COLLISION	7606 FOLSOM BLVD	RCRA-SQG, FINDS, ECHO	Higher	1123, 0.213, NNE
<a href="#">N84</a>	VICTORIAN ARTISTIC	7606 FOLSOM BL	Sacramento Co. ML	Higher	1123, 0.213, NNE
<a href="#">N85</a>	ANDREW'S AUTOMOTIVE	7606 FOLSOM BLVD STE	Sacramento Co. ML	Higher	1123, 0.213, NNE
<a href="#">N86</a>	WILLIAM GRIFFITH DBA	7606 FOLSOM BLVD. SU	RCRA NonGen / NLR	Higher	1123, 0.213, NNE
<a href="#">N87</a>	CUELLAR'S AUTO REPAI	7606 FOLSOM BLVD STE	RCRA NonGen / NLR	Higher	1123, 0.213, NNE
<a href="#">N88</a>	CAL WEST AUTO BODY L	7606 FOLSOM BLVD STE	Sacramento Co. ML	Higher	1123, 0.213, NNE
<a href="#">P89</a>	MIKE & SONS TRUCK RE	7500 SAN JOAQUIN ST	CERS HAZ WASTE, Sacramento Co. ML, CERS	Lower	1125, 0.213, South
<a href="#">P90</a>	ARCADE INSULATION	7500 SAN JOAQUIN ST	SWEEPS UST, CA FID UST	Lower	1125, 0.213, South
<a href="#">P91</a>	MIKE & SONS TRUCK RE	7500 SAN JOAQUIN ST	RCRA NonGen / NLR	Lower	1125, 0.213, South
<a href="#">P92</a>	MATERIAL TRANSPORT/A	7500 SAN JOAQUIN ST.	AST	Lower	1125, 0.213, South
<a href="#">P93</a>	MATERIAL TRANSPORT	7500 SAN JOAQUIN ST	Sacramento Co. ML	Lower	1125, 0.213, South
<a href="#">Q94</a>	CARLOS AUTO SERVICES	7825 CUCAMONGA AV	Sacramento Co. ML	Lower	1175, 0.223, ESE
<a href="#">Q95</a>	ARENA TOW	7825 CUCAMONGA AV	Sacramento Co. ML	Lower	1175, 0.223, ESE
<a href="#">O96</a>	GABBERT LUMBER SALES	7050 SAN JOAQUIN	LUST, Sacramento Co. CS, HIST CORTESE, Sacramento...	Lower	1178, 0.223, WSW
<a href="#">R97</a>	DFS	2930 RAMONA AVE #100	RCRA NonGen / NLR	Higher	1192, 0.226, NNW
<a href="#">R98</a>	INX INTERNATIONAL IN	2930 RAMONA AVE STE	RCRA NonGen / NLR	Higher	1192, 0.226, NNW
<a href="#">R99</a>	TEMPLE ASSOCIATES	2930 RAMONA AVE STE	Sacramento Co. ML, CERS	Higher	1192, 0.226, NNW
<a href="#">R100</a>	DOCUMENT FULFILLMENT	2930 RAMONA AVE STE	Sacramento Co. ML	Higher	1192, 0.226, NNW
<a href="#">R101</a>	INX INTERNATIONAL IN	2930 RAMONA AVE STE	HAZNET, Sacramento Co. ML	Higher	1192, 0.226, NNW
<a href="#">R102</a>	INX INTERNATIONAL IN	2930 RAMONA AVE STE	CERS HAZ WASTE, CERS	Higher	1192, 0.226, NNW
<a href="#">S103</a>	CALIFORNIA DIAMOND P	3325 RAMONA AVE	Sacramento Co. ML	Lower	1233, 0.234, SE
<a href="#">S104</a>	CALIFORNIA DIAMOND P	3325 RAMONA AVE	RCRA NonGen / NLR	Lower	1233, 0.234, SE
<a href="#">T105</a>	WISMER & BECKER CONT	7820 FOLSOM BLVD	HIST UST	Higher	1254, 0.237, NE
<a href="#">T106</a>	WISMER/BECKER CONTRA	7820 FOLSOM BL	Sacramento Co. ML	Higher	1254, 0.237, NE
<a href="#">T107</a>	WALSH CONSTRUCTION C	7820 FOLSOM BL	Sacramento Co. ML	Higher	1254, 0.237, NE
<a href="#">T108</a>	WISMER & BECKER CONT	7820 FOLSOM BLVD	SWEEPS UST, CA FID UST	Higher	1254, 0.237, NE
<a href="#">T109</a>	WISMER AND BECKER CO	7820 FOLSOM BLVD	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE,...	Higher	1254, 0.237, NE
<a href="#">T110</a>	WALSH CONSTRUCTION C	7820 FOLSOM BLVD	RCRA-SQG, FINDS, ECHO	Higher	1254, 0.237, NE
<a href="#">Q111</a>	TRAILERTUG PRO LLC	7830 CUCAMONGA AVE S	Sacramento Co. ML	Lower	1262, 0.239, ESE
<a href="#">Q112</a>	STENVICK PAINTING	7830 CUCAMONGA AVE S	RCRA NonGen / NLR	Lower	1262, 0.239, ESE
<a href="#">Q113</a>	GRANITIZE OF NORTHER	7830 CUCAMONGA AVE #	RCRA NonGen / NLR	Lower	1262, 0.239, ESE
<a href="#">Q114</a>	HEAVEN HIGH PRINTING	7830 CUCAMONGA AVE S	Sacramento Co. ML	Lower	1262, 0.239, ESE
<a href="#">Q115</a>	STENVICK PAINTING &	7830 CUCAMONGA AVE S	CERS HAZ WASTE, Sacramento Co. ML, CERS	Lower	1262, 0.239, ESE
<a href="#">U116</a>	CALIBER COLLISION CE	7500 FOLSOM BLVD	Sacramento Co. ML	Higher	1268, 0.240, North
<a href="#">U117</a>	CALIBER COLLISION CE	7500 FOLSOM BLVD	RCRA-SQG, FINDS	Higher	1268, 0.240, North

MAPPED SITES SUMMARY

Target Property Address:  
2950 RAMONA AVENUE  
SACRAMENTO, CA 95826

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
U118	SACRAMENTO CASKET CO	7500 FOLSOM BL	Sacramento Co. ML	Higher	1268, 0.240, North
U119	CALIBER COLLISION CE	7500 FOLSOM BLVD	CERS HAZ WASTE, CERS	Higher	1268, 0.240, North
U120	CALIBER COLLISION CE	7500 FOLSOM BLVD	RCRA NonGen / NLR	Higher	1268, 0.240, North
Q121	A K DRYWALL	7850 CUCAMONGA AV	HAZNET, Sacramento Co. ML	Lower	1290, 0.244, ESE
Q122	RECYCLING INDUSTRIES	7850 CUCAMONGA AVE S	Sacramento Co. ML	Lower	1290, 0.244, ESE
Q123	PERFORMANCE TRANSMIS	7850 CUCAMONGA AVE S	Sacramento Co. ML	Lower	1290, 0.244, ESE
Q124	MANAGED MOBILE INC	7850 CUCAMONGA AVE S	RCRA NonGen / NLR	Lower	1290, 0.244, ESE
Q125	AIRLESS SPRAY CENTER	7850 CUCAMONGA AVE 3	Sacramento Co. ML	Lower	1290, 0.244, ESE
V126	CHARTWELL HOME THERA	3560 BUSINESS DR STE	Sacramento Co. ML	Lower	1315, 0.249, SSW
V127	ALDETEC INC	3560 BUSINESS DR STE	RCRA NonGen / NLR	Lower	1315, 0.249, SSW
V128	BARNES X-RAY COMPANY	3560 BUSINESS DR #12	Sacramento Co. ML	Lower	1315, 0.249, SSW
V129	ALDETEC, INC	3560 BUSINESS DR STE	CERS HAZ WASTE, Sacramento Co. ML, CERS	Lower	1315, 0.249, SSW
V130	ENVIRONMENTAL EDUCAT	3560 BUSINESS DR #10	Sacramento Co. ML	Lower	1315, 0.249, SSW
S131	K & M INDUSTRIES, IN	3562 RAMONA AVE.	WMUDS/SWAT	Lower	1402, 0.266, SE
S132	K & M INDUSTRIES	3562 RAMONA	SWF/LF, LUST, Sacramento Co. CS, AST, EMI, HIST...	Lower	1402, 0.266, SE
133	BRIGHTON DISTRIBUGTI	7400 FOLSOM BLVD	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE,...	Higher	1563, 0.296, North
134	PRECISION PLATING &	3030 POWER INN RD	RCRA-SQG, ENVIROSTOR, CERS HAZ WASTE, FINDS, ECHO	Higher	1592, 0.302, East
135	SACRAMENTO CITY UNIF	3101 REDDING AVE	ENVIROSTOR, LUST, Sacramento Co. CS, SCH, SWEEPS...	Lower	1636, 0.310, WSW
W136	14TH AVENUE LANDFILL	NO. SIDE OF 14TH AVE	SWF/LF, CERS	Lower	1692, 0.320, South
W137	14TH AVENUE LANDFILL	14TH AVE	WMUDS/SWAT, HIST CORTESE	Lower	1692, 0.320, South
W138	14TH AVENUE LANDFILL	14TH AVE & POWER INN	WMUDS/SWAT	Lower	1692, 0.320, South
139	KELBRO CORPORATION	3560 RAMONA AVENUE	ENVIROSTOR, HIST UST	Lower	1732, 0.328, SE
140	AMERICAN STEEL	3000 POWER INN RD	LUST, Sacramento Co. CS, AST, CERS HAZ WASTE,...	Higher	1810, 0.343, East
141	14TH AVENUE LF - WES	14TH AVENUE	Cortese, ENF	Lower	1857, 0.352, South
142	RECYCLING INDUSTRIES	3300 POWER INN RD	LUST, Sacramento Co. CS, SWRCY, CERS HAZ WASTE,...	Lower	1959, 0.371, ESE
143	DORRIS LUMBER AND MO	2601 REDDING AVE	ENVIROSTOR, LUST, Sacramento Co. CS, VCP, CERS HAZ...	Lower	1981, 0.375, NW
144	14TH AVENUE LF - EAS	14TH AVE, RAMONA AVE	Cortese, ENF, CERS	Lower	2019, 0.382, SSE
145	CHEVRON #9-3395	8099 FOLSOM BLVD	LUST, Sacramento Co. CS, CERS HAZ WASTE, CERS...	Lower	2083, 0.395, NE
X146	CURTIS ROOFING COMPA	7475 14TH	LUST, Sacramento Co. CS, CERS HAZ WASTE, HIST...	Lower	2205, 0.418, South
147	SHELL	8090 FOLSOM	LUST, Sacramento Co. CS, CERS HAZ WASTE, CERS...	Lower	2332, 0.442, ENE
X148	HARDY PROPERTY	7500 14TH	LUST, Sacramento Co. CS, HAZNET, HIST CORTESE,...	Lower	2333, 0.442, South
149	SIMAS FLOOR COMPANY,	3550 POWER INN RD	LUST, Sacramento Co. CS, HIST UST, HIST CORTESE,...	Lower	2335, 0.442, SE
150	SMUD - MISSION LAUND	6701 4TH AVE	Sacramento Co. CS	Lower	2430, 0.460, WNW
151	SMUD PCB SUBSTATION	AMADOR AVENUE AND PO	ENVIROSTOR	Lower	3827, 0.725, SSE
152	ALL SIGNS, INCORPORA	6505 FOLSOM BL	ENVIROSTOR, Sacramento Co. CS, Sacramento Co. ML	Lower	4130, 0.782, NW
153	GEREMIA POOL SERVICE	1327 65TH ST	LUST, Sacramento Co. CS, SWEEPS UST, HIST UST,...	Lower	4234, 0.802, NW
154	TILLETT CLEANERS	8173 BELVEDERE AVE.	ENVIROSTOR	Lower	4238, 0.803, SE
155	REED & GRAHAM INC	8280 14TH AVE	SWEEPS UST, HIST UST, CA FID UST, HWP, CIWQS, CERS	Higher	4998, 0.947, ESE



# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
G T E PRODUCTS 2950 RAMANO SACRAMENTO, CA 95826	HAZNET GEPaid: CAX000023408	N/A
SIERRA GYPSUM, INC 2950 RAMONA AV SACRAMENTO, CA 95826	Sacramento Co. ML Facility Status: Inactive. Included on a listing no longer updated.	N/A
SIERRA GYPSUM INC 2950 RAMONA AVE SACRAMENTO, CA 95826	HAZNET GEPaid: CAL000070587	N/A
ROYAL ROOFING INC 2950 RAMONA AVE SACRAMENTO, CA 95826	HAZNET GEPaid: CAL000214611	N/A
LEGACY ROOFING AND W 2950 RAMONA AVE SACRAMENTO, CA 95826	Sacramento Co. ML	N/A

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

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

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

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

Delisted NPL..... National Priority List Deletions

## EXECUTIVE SUMMARY

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

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

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

### ***Federal ERNS list***

ERNS..... Emergency Response Notification System

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

RESPONSE..... State Response Sites

### ***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  
UST..... Active UST 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

# EXECUTIVE SUMMARY

## ADDITIONAL ENVIRONMENTAL RECORDS

### **Local Brownfield lists**

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

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

HAULERS..... Registered Waste Tire Haulers Listing  
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands  
ODI..... Open Dump Inventory  
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations  
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  
US CDL..... National Clandestine Laboratory Register  
PFAS..... PFAS Contamination Site Location Listing

### **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

## EXECUTIVE SUMMARY

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
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
UXO.....	Unexploded Ordnance Sites
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EML.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
ICE.....	ICE
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing
PEST LIC.....	Pesticide Regulation Licenses Listing
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)

### **EDR HIGH RISK HISTORICAL RECORDS**

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

EDR MGP..... EDR Proprietary Manufactured Gas Plants

## EXECUTIVE SUMMARY

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

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

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 6 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>CAL STATE COLLISION</i></b> EPA ID:: CAR000019786	<b><i>7606 FOLSOM BLVD</i></b>	<b><i>NNE 1/8 - 1/4 (0.213 mi.)</i></b>	<b><i>N83</i></b>	<b><i>135</i></b>
<b><i>WALSH CONSTRUCTION C</i></b> EPA ID:: CAD981376924	<b><i>7820 FOLSOM BLVD</i></b>	<b><i>NE 1/8 - 1/4 (0.237 mi.)</i></b>	<b><i>T110</i></b>	<b><i>180</i></b>
<b><i>CALIBER COLLISION CE</i></b> EPA ID:: CAR000151480	<b><i>7500 FOLSOM BLVD</i></b>	<b><i>N 1/8 - 1/4 (0.240 mi.)</i></b>	<b><i>U117</i></b>	<b><i>189</i></b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>GEREMIA POOLS</i></b> EPA ID:: CAD983596669	<b><i>3264 RAMONA AVENUE</i></b>	<b><i>ESE 0 - 1/8 (0.077 mi.)</i></b>	<b><i>F26</i></b>	<b><i>39</i></b>
<b><i>STATE OF CALIFORNIA</i></b> EPA ID:: CAR000180992	<b><i>3001 RAMONA AVE</i></b>	<b><i>E 1/8 - 1/4 (0.130 mi.)</i></b>	<b><i>J54</i></b>	<b><i>94</i></b>
<b><i>CHERRINGTON CORP</i></b>	<b><i>7398 SAN JOAQUIN ST</i></b>	<b><i>SW 1/8 - 1/4 (0.180 mi.)</i></b>	<b><i>O70</i></b>	<b><i>115</i></b>

## EXECUTIVE SUMMARY

EPA ID:: CAD982506941

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

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 7 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>PRECISION PLATING &amp;</b> Facility Id: 34330009 Status: Refer: Other Agency	<b>3030 POWER INN RD</b>	<b>E 1/4 - 1/2 (0.302 mi.)</b>	<b>134</b>	<b>240</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>SACRAMENTO CITY UNIF</b> Facility Id: 60002600 Status: Active	<b>3101 REDDING AVE</b>	<b>WSW 1/4 - 1/2 (0.310 mi.)</b>	<b>135</b>	<b>250</b>
<b>KELBRO CORPORATION</b> Facility Id: 34240027 Status: Refer: Other Agency	<b>3560 RAMONA AVENUE</b>	<b>SE 1/4 - 1/2 (0.328 mi.)</b>	<b>139</b>	<b>280</b>
<b>DORRIS LUMBER AND MO</b> Facility Id: 60002795 Status: Active	<b>2601 REDDING AVE</b>	<b>NW 1/4 - 1/2 (0.375 mi.)</b>	<b>143</b>	<b>325</b>
SMUD PCB SUBSTATION Facility Id: 34490046 Status: Inactive - Needs Evaluation	AMADOR AVENUE AND PO	SSE 1/2 - 1 (0.725 mi.)	151	425
<b>ALL SIGNS, INCORPORA</b> Facility Id: 34370068 Status: Refer: Other Agency	<b>6505 FOLSOM BL</b>	<b>NW 1/2 - 1 (0.782 mi.)</b>	<b>152</b>	<b>426</b>
TILLET CLEANERS Facility Id: 34720052 Status: Refer: Other Agency	8173 BELVEDERE AVE.	SE 1/2 - 1 (0.803 mi.)	154	436

## EXECUTIVE SUMMARY

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there are 2 SWF/LF sites 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>K &amp; M INDUSTRIES</b> Database: SWF/LF (SWIS), Date of Government Version: 05/13/2019 Facility ID: 34-AA-0191 Operational Status: Active Regulation Status: Permitted	<b>3562 RAMONA</b>	<b>SE 1/4 - 1/2 (0.266 mi.)</b>	<b>S132</b>	<b>214</b>
<b>14TH AVENUE LANDFILL</b> Database: SWF/LF (SWIS), Date of Government Version: 05/13/2019 Facility ID: 34-AA-0016 Operational Status: Closed Regulation Status: Pre-regulations	<b>NO. SIDE OF 14TH AVE</b>	<b>S 1/4 - 1/2 (0.320 mi.)</b>	<b>W136</b>	<b>266</b>

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

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

A review of the LUST list, as provided by EDR, has revealed that there are 18 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>CAL VALLEY</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700834	<b>2900 HEINZ</b>	<b>NE 0 - 1/8 (0.074 mi.)</b>	<b>E21</b>	<b>34</b>
<b>WISMER AND BECKER CO</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700287	<b>7820 FOLSOM BLVD</b>	<b>NE 1/8 - 1/4 (0.237 mi.)</b>	<b>T109</b>	<b>177</b>
<b>BRIGHTON DISTRIBUGTI</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700659	<b>7400 FOLSOM BLVD</b>	<b>N 1/4 - 1/2 (0.296 mi.)</b>	<b>133</b>	<b>237</b>
<b>AMERICAN STEEL</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018	<b>3000 POWER INN RD</b>	<b>E 1/4 - 1/2 (0.343 mi.)</b>	<b>140</b>	<b>281</b>

## EXECUTIVE SUMMARY

Status: Completed - Case Closed  
 Status: Case Closed  
 Global Id: T0606700859

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GEREMIA POOLS</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Pollution Characterization Global Id: T0606701132	<b>3264 RAMONA AVENUE</b>	<b>ESE 0 - 1/8 (0.077 mi.)</b>	<b>F26</b>	<b>39</b>
<b>SEMANS MOULDING CO</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700151	<b>7400 SAN JOAQUIN ST</b>	<b>SSW 0 - 1/8 (0.097 mi.)</b>	<b>G34</b>	<b>57</b>
<b>NORTHERN RECEPTION C</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Remediation Plan	<b>3001 RAMONA AVE</b>	<b>E 1/8 - 1/4 (0.130 mi.)</b>	<b>J55</b>	<b>98</b>
<b>NORTHERN RECEPTION C</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Open - Eligible for Closure Global Id: T0606700029	<b>3001 RAMONA</b>	<b>E 1/8 - 1/4 (0.130 mi.)</b>	<b>J58</b>	<b>100</b>
<b>GABBERT LUMBER SALES</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700911	<b>7050 SAN JOAQUIN</b>	<b>WSW 1/8 - 1/4 (0.223 mi.)</b>	<b>O96</b>	<b>154</b>
<b>K &amp; M INDUSTRIES</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700595	<b>3562 RAMONA</b>	<b>SE 1/4 - 1/2 (0.266 mi.)</b>	<b>S132</b>	<b>214</b>
<b>SACRAMENTO CITY UNIF</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606701066	<b>3101 REDDING AVE</b>	<b>WSW 1/4 - 1/2 (0.310 mi.)</b>	<b>135</b>	<b>250</b>
<b>RECYCLING INDUSTRIES</b> Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed Status: Case Closed Global Id: T0606701098	<b>3300 POWER INN RD</b>	<b>ESE 1/4 - 1/2 (0.371 mi.)</b>	<b>142</b>	<b>305</b>
<b>DORRIS LUMBER AND MO</b> Database: LUST, Date of Government Version: 12/10/2018 Status: Completed - Case Closed	<b>2601 REDDING AVE</b>	<b>NW 1/4 - 1/2 (0.375 mi.)</b>	<b>143</b>	<b>325</b>



## EXECUTIVE SUMMARY

Global Id: T0606700065

<p><b>CHEVRON #9-3395</b>            Database: LUST REG 5, Date of Government Version: 07/01/2008            Database: LUST, Date of Government Version: 12/10/2018            Status: Completed - Case Closed            Status: Case Closed            Global Id: T10000003333            Global Id: T0606700752</p>	<p><b>8099 FOLSOM BLVD</b></p>	<p><b>NE 1/4 - 1/2 (0.395 mi.)</b></p>	<p><b>145</b></p>	<p><b>367</b></p>
<p><b>CURTIS ROOFING COMPA</b>            Database: LUST REG 5, Date of Government Version: 07/01/2008            Database: LUST, Date of Government Version: 12/10/2018            Status: Completed - Case Closed            Status: No Action            Global Id: T0606701090</p>	<p><b>7475 14TH</b></p>	<p><b>S 1/4 - 1/2 (0.418 mi.)</b></p>	<p><b>X146</b></p>	<p><b>380</b></p>
<p><b>SHELL</b>            Database: LUST REG 5, Date of Government Version: 07/01/2008            Database: LUST, Date of Government Version: 12/10/2018            Status: Completed - Case Closed            Status: Case Closed            Global Id: T0606753415            Global Id: T0606700967</p>	<p><b>8090 FOLSOM</b></p>	<p><b>ENE 1/4 - 1/2 (0.442 mi.)</b></p>	<p><b>147</b></p>	<p><b>390</b></p>
<p><b>HARDY PROPERTY</b>            Database: LUST REG 5, Date of Government Version: 07/01/2008            Database: LUST, Date of Government Version: 12/10/2018            Status: Completed - Case Closed            Status: Case Closed            Global Id: T0606700271</p>	<p><b>7500 14TH</b></p>	<p><b>S 1/4 - 1/2 (0.442 mi.)</b></p>	<p><b>X148</b></p>	<p><b>411</b></p>
<p><b>SIMAS FLOOR COMPANY,</b>            Database: LUST REG 5, Date of Government Version: 07/01/2008            Database: LUST, Date of Government Version: 12/10/2018            Status: Completed - Case Closed            Status: Pollution Characterization            Global Id: T0606700738</p>	<p><b>3550 POWER INN RD</b></p>	<p><b>SE 1/4 - 1/2 (0.442 mi.)</b></p>	<p><b>149</b></p>	<p><b>414</b></p>

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

A review of the Sacramento Co. CS list, as provided by EDR, and dated 02/05/2019 has revealed that there are 19 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>
<p><b>CAL VALLEY</b>            Facility Id: RO0000622            Date Closed: 03/17/1995</p>	<p><b>2900 HEINZ</b></p>	<p><b>NE 0 - 1/8 (0.074 mi.)</b></p>	<p><b>E21</b></p>	<p><b>34</b></p>
<p><b>WISMER AND BECKER CO</b>            Facility Id: RO0000485            Facility Id: RO0000486            Date Closed: 11/16/1998</p>	<p><b>7820 FOLSOM BLVD</b></p>	<p><b>NE 1/8 - 1/4 (0.237 mi.)</b></p>	<p><b>T109</b></p>	<p><b>177</b></p>
<p><b>BRIGHTON DISTRIBUGTI</b>            Facility Id: RO0000484</p>	<p><b>7400 FOLSOM BLVD</b></p>	<p><b>N 1/4 - 1/2 (0.296 mi.)</b></p>	<p><b>133</b></p>	<p><b>237</b></p>
<p><b>AMERICAN STEEL</b></p>	<p><b>3000 POWER INN RD</b></p>	<p><b>E 1/4 - 1/2 (0.343 mi.)</b></p>	<p><b>140</b></p>	<p><b>281</b></p>

## EXECUTIVE SUMMARY

Facility Id: RO0000974  
Date Closed: 07/13/1995

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GEREMIA POOLS</b> Facility Id: RO0001399 Date Closed: 10/19/2010	<b>3264 RAMONA AVENUE</b>	<b>ESE 0 - 1/8 (0.077 mi.)</b>	<b>F26</b>	<b>39</b>
<b>SEMANS MOULDING CO</b> Facility Id: RO0001049	<b>7400 SAN JOAQUIN ST</b>	<b>SSW 0 - 1/8 (0.097 mi.)</b>	<b>G34</b>	<b>57</b>
<b>NORTHERN RECEPTION C</b> Facility Id: RO0000997	<b>3001 RAMONA</b>	<b>E 1/8 - 1/4 (0.130 mi.)</b>	<b>J58</b>	<b>100</b>
CHERRINGTON CORPORAT Facility Id: RO0001048	7298 SAN JOAQUIN ST	WSW 1/8 - 1/4 (0.191 mi.)	O77	130
<b>GABBERT LUMBER SALES</b> Facility Id: RO0001047	<b>7050 SAN JOAQUIN</b>	<b>WSW 1/8 - 1/4 (0.223 mi.)</b>	<b>O96</b>	<b>154</b>
<b>K &amp; M INDUSTRIES</b> Facility Id: RO0000998 Date Closed: 08/29/1994	<b>3562 RAMONA</b>	<b>SE 1/4 - 1/2 (0.266 mi.)</b>	<b>S132</b>	<b>214</b>
<b>SACRAMENTO CITY UNIF</b> Facility Id: RO0001258 Date Closed: 04/08/2005	<b>3101 REDDING AVE</b>	<b>WSW 1/4 - 1/2 (0.310 mi.)</b>	<b>135</b>	<b>250</b>
<b>RECYCLING INDUSTRIES</b> Facility Id: RO0001322	<b>3300 POWER INN RD</b>	<b>ESE 1/4 - 1/2 (0.371 mi.)</b>	<b>142</b>	<b>305</b>
<b>DORRIS LUMBER AND MO</b> Facility Id: RO0001000 Date Closed: 04/12/1989	<b>2601 REDDING AVE</b>	<b>NW 1/4 - 1/2 (0.375 mi.)</b>	<b>143</b>	<b>325</b>
<b>CHEVRON #9-3395</b> Facility Id: RO0000488 Facility Id: RO0001686 Date Closed: 10/30/1995 Date Closed: 01/23/2017	<b>8099 FOLSOM BLVD</b>	<b>NE 1/4 - 1/2 (0.395 mi.)</b>	<b>145</b>	<b>367</b>
<b>CURTIS ROOFING COMPA</b> Facility Id: RO0001318	<b>7475 14TH</b>	<b>S 1/4 - 1/2 (0.418 mi.)</b>	<b>X146</b>	<b>380</b>
<b>SHELL</b> Facility Id: RO0000487 Facility Id: RO0001636 Date Closed: 10/31/2001	<b>8090 FOLSOM</b>	<b>ENE 1/4 - 1/2 (0.442 mi.)</b>	<b>147</b>	<b>390</b>
<b>HARDY PROPERTY</b> Facility Id: RO0000018 Date Closed: 06/23/1989	<b>7500 14TH</b>	<b>S 1/4 - 1/2 (0.442 mi.)</b>	<b>X148</b>	<b>411</b>
<b>SIMAS FLOOR COMPANY,</b> Facility Id: RO0000976 Date Closed: 01/18/2011	<b>3550 POWER INN RD</b>	<b>SE 1/4 - 1/2 (0.442 mi.)</b>	<b>149</b>	<b>414</b>
SMUD - MISSION LAUND Facility Id: RO0000088 Date Closed: 10/16/1991	6701 4TH AVE	WNW 1/4 - 1/2 (0.460 mi.)	150	424

## EXECUTIVE SUMMARY

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

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

A review of the AST list, as provided by EDR, has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VILLA IRONWORKS, INC</b> Database: AST, Date of Government Version: 07/06/2016	<b>7610 BRIGHTON AVE</b>	<b>NNE 1/8 - 1/4 (0.127 mi.)</b>	<b>H50</b>	<b>80</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEREMIA POOLS, INC. Database: AST, Date of Government Version: 07/06/2016	3264 RAMONA AVE.	ESE 0 - 1/8 (0.077 mi.)	F25	38
<b>CITY OF SACRAMENTO</b> Database: AST, Date of Government Version: 07/06/2016	<b>7397 SAN JOAQUIN ST</b>	<b>SW 1/8 - 1/4 (0.129 mi.)</b>	<b>I53</b>	<b>93</b>
MATERIAL TRANSPORT/A Database: AST, Date of Government Version: 07/06/2016	7500 SAN JOAQUIN ST.	S 1/8 - 1/4 (0.213 mi.)	P92	151

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

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

A review of the VCP list, as provided by EDR, and dated 04/29/2019 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>DORRIS LUMBER AND MO</b> Status: Active Facility Id: 60002795	<b>2601 REDDING AVE</b>	<b>NW 1/4 - 1/2 (0.375 mi.)</b>	<b>143</b>	<b>325</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

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

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 3 WMUDS/SWAT sites 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>
K & M INDUSTRIES, IN	3562 RAMONA AVE.	SE 1/4 - 1/2 (0.266 mi.)	S131	213
<b>14TH AVENUE LANDFILL</b>	<b>14TH AVE</b>	<b>S 1/4 - 1/2 (0.320 mi.)</b>	<b>W137</b>	<b>277</b>
14TH AVENUE LANDFILL	14TH AVE & POWER INN	S 1/4 - 1/2 (0.320 mi.)	W138	278

## EXECUTIVE SUMMARY

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 03/11/2019 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>RECYCLING INDUSTRIES</b> Cert Id: RC1720	<b>3300 POWER INN RD</b>	<b>ESE 1/4 - 1/2 (0.371 mi.)</b>	<b>142</b>	<b>305</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.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 11 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>SUPERIOR TRUCK &amp; BOD</b>	<b>2940 RAMONA AVE</b>	<b>N 0 - 1/8 (0.040 mi.)</b>	<b>D18</b>	<b>27</b>
<b>GP LANDSCAPE A CALIF</b>	<b>2867 HEINZ ST</b>	<b>NE 0 - 1/8 (0.123 mi.)</b>	<b>E47</b>	<b>69</b>
<b>VILLA IRONWORKS, INC</b>	<b>7610 BRIGHTON AVE</b>	<b>NNE 1/8 - 1/4 (0.127 mi.)</b>	<b>H50</b>	<b>80</b>
<b>INX INTERNATIONAL IN</b>	<b>2930 RAMONA AVE STE</b>	<b>NNW 1/8 - 1/4 (0.226 mi.)</b>	<b>R102</b>	<b>168</b>
<b>CALIBER COLLISION CE</b>	<b>7500 FOLSOM BLVD</b>	<b>N 1/8 - 1/4 (0.240 mi.)</b>	<b>U119</b>	<b>191</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AMAZON FULFILLMENT</b>	<b>2934 RAMONA BLVD</b>	<b>WNW 0 - 1/8 (0.028 mi.)</b>	<b>C14</b>	<b>17</b>
<b>SETZER FOREST PRODUC</b>	<b>7400 SAN JOAQUIN ST</b>	<b>SSW 0 - 1/8 (0.097 mi.)</b>	<b>G33</b>	<b>53</b>
<b>NATIONAL CONCRETE CU</b>	<b>7800 CUCAMONGA AVE</b>	<b>ESE 1/8 - 1/4 (0.188 mi.)</b>	<b>L74</b>	<b>121</b>
<b>MIKE &amp; SONS TRUCK RE</b>	<b>7500 SAN JOAQUIN ST</b>	<b>S 1/8 - 1/4 (0.213 mi.)</b>	<b>P89</b>	<b>141</b>
<b>STENVICK PAINTING &amp;</b>	<b>7830 CUCAMONGA AVE S</b>	<b>ESE 1/8 - 1/4 (0.239 mi.)</b>	<b>Q115</b>	<b>186</b>
<b>ALDETEC, INC</b>	<b>3560 BUSINESS DR STE</b>	<b>SSW 1/8 - 1/4 (0.249 mi.)</b>	<b>V129</b>	<b>208</b>

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

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 5 SWEEPS UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DON HOBAN COMPANY IN</b> Status: A Tank Status: A Comp Number: 41836	<b>7608 FOLSOM BLVD</b>	<b>NNE 1/8 - 1/4 (0.172 mi.)</b>	<b>N65</b>	<b>110</b>
<b>WISMER &amp; BECKER CONT</b>	<b>7820 FOLSOM BLVD</b>	<b>NE 1/8 - 1/4 (0.237 mi.)</b>	<b>T108</b>	<b>175</b>

## EXECUTIVE SUMMARY

Status: A  
 Tank Status: A  
 Comp Number: 52651

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GEREMIA POOLS CONSTR</b> Status: A Tank Status: A Comp Number: 14138	<b>3264 RAMONA AVE</b>	<b>ESE 0 - 1/8 (0.077 mi.)</b>	<b>F27</b>	<b>48</b>
<b>SEMANS MOULDING CO</b> Comp Number: 66113	<b>7400 SAN JOAQUIN ST</b>	<b>SSW 0 - 1/8 (0.097 mi.)</b>	<b>G34</b>	<b>57</b>
<b>ARCADE INSULATION</b> Status: A Tank Status: A Comp Number: 84286	<b>7500 SAN JOAQUIN ST</b>	<b>S 1/8 - 1/4 (0.213 mi.)</b>	<b>P90</b>	<b>148</b>

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 9 HIST UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>HAYK INC OMEGA COLLI</b> Facility Id: 00000041836	<b>7608 FOLSOM BVD STE</b>	<b>NNE 1/8 - 1/4 (0.172 mi.)</b>	<b>N67</b>	<b>112</b>
WISMER & BECKER CONT Facility Id: 00000052651	7820 FOLSOM BLVD	NE 1/8 - 1/4 (0.237 mi.)	T105	173
<b>WISMER AND BECKER CO</b>	<b>7820 FOLSOM BLVD</b>	<b>NE 1/8 - 1/4 (0.237 mi.)</b>	<b>T109</b>	<b>177</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GEREMIA POOLS</b> GEREMIA POOLS CONSTR Facility Id: 00000014138	<b>3264 RAMONA AVENUE</b> 3264 RAMONA AVE	<b>ESE 0 - 1/8 (0.077 mi.)</b> ESE 0 - 1/8 (0.077 mi.)	<b>F26</b> F28	<b>39</b> 50
<b>AMER-CAL SANITATION</b> Facility Id: 00000006919	<b>7408 SAN JOAQUIN ST</b>	<b>SSW 0 - 1/8 (0.093 mi.)</b>	<b>G31</b>	<b>51</b>
SEMANS MOULDING CO Facility Id: 00000066113	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G37	62
<b>NORTHERN RECEPTION C</b> Facility Id: 00000035914	<b>3001 RAMONA</b>	<b>E 1/8 - 1/4 (0.130 mi.)</b>	<b>J58</b>	<b>100</b>
LUKENBILL ENTERPRISE Facility Id: 00000040504	7800 CUCAMUGA	SE 1/8 - 1/4 (0.156 mi.)	L62	107

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 2 CERS TANKS sites within approximately 0.25 miles of the target property.

## EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>VILLA IRONWORKS, INC</b>	<b>7610 BRIGHTON AVE</b>	<b>NNE 1/8 - 1/4 (0.127 mi.)</b>	<b>H50</b>	<b>80</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>CITY OF SACRAMENTO P</b>	<b>7397 SAN JOAQUIN ST</b>	<b>SW 1/8 - 1/4 (0.129 mi.)</b>	<b>I52</b>	<b>88</b>

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 5 CA FID UST sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>DON HOBAN COMPANY IN</b> Facility Id: 34007116 Status: A	<b>7608 FOLSOM BLVD</b>	<b>NNE 1/8 - 1/4 (0.172 mi.)</b>	<b>N65</b>	<b>110</b>
<b>WISMER &amp; BECKER CONT</b> Facility Id: 34000219 Status: A	<b>7820 FOLSOM BLVD</b>	<b>NE 1/8 - 1/4 (0.237 mi.)</b>	<b>T108</b>	<b>175</b>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GEREMIA POOLS CONSTR</b> Facility Id: 34003006 Status: A	<b>3264 RAMONA AVE</b>	<b>ESE 0 - 1/8 (0.077 mi.)</b>	<b>F27</b>	<b>48</b>
<b>SEMANS MOULDING CO.</b> Facility Id: 34000116 Status: A	<b>7400 SAN JOAQUIN ST</b>	<b>SSW 0 - 1/8 (0.097 mi.)</b>	<b>G38</b>	<b>63</b>
<b>ARCADE INSULATION</b> Facility Id: 34002316 Status: A	<b>7500 SAN JOAQUIN ST</b>	<b>S 1/8 - 1/4 (0.213 mi.)</b>	<b>P90</b>	<b>148</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.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 22 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>
<b>ALSTATE AUTO &amp; BODY</b> EPA ID:: CAL000438208	<b>2947 RAMONA AVE #12</b>	<b>NE 0 - 1/8 (0.020 mi.)</b>	<b>B12</b>	<b>16</b>
<b>SUPERIOR TRUCK AND B</b>	<b>2940 RAMONA AVE</b>	<b>N 0 - 1/8 (0.040 mi.)</b>	<b>D17</b>	<b>26</b>

## EXECUTIVE SUMMARY

EPA ID:: CAL000385394				
SCHMITT CONSTRUCTION EPA ID:: CAL000280749	2900 HEINZ ST	NE 0 - 1/8 (0.074 mi.)	E20	33
GP LANDSCAPE A CALIF EPA ID:: CAL000317499	2867 HEINZ ST	NE 0 - 1/8 (0.123 mi.)	E45	68
VILLA IRON WORKS INC EPA ID:: CAL000125960	7610 BRIGHTON AVE	NNE 1/8 - 1/4 (0.127 mi.)	H49	79
ALPHA MOTORSPORTS EPA ID:: CAL000433397	7608 FOLSOM BLVD STE	NNE 1/8 - 1/4 (0.172 mi.)	N64	109
HAYK INC OMEGA COLLI EPA ID:: CAL000427329	7608 FOLSOM BVD STE	NNE 1/8 - 1/4 (0.172 mi.)	N66	111
WILLIAM GRIFFITH DBA EPA ID:: CAC002973159	7606 FOLSOM BLVD. SU	NNE 1/8 - 1/4 (0.213 mi.)	N86	138
CUELLAR'S AUTO REPAI EPA ID:: CAL000379315	7606 FOLSOM BLVD STE	NNE 1/8 - 1/4 (0.213 mi.)	N87	139
DFS EPA ID:: CAC002993469	2930 RAMONA AVE #100	NNW 1/8 - 1/4 (0.226 mi.)	R97	158
INX INTERNATIONAL IN EPA ID:: CAL000322395	2930 RAMONA AVE STE	NNW 1/8 - 1/4 (0.226 mi.)	R98	160
CALIBER COLLISION CE EPA ID:: CAL000389044	7500 FOLSOM BLVD	N 1/8 - 1/4 (0.240 mi.)	U120	200

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
PRIME NOW, LLC-UCA9 EPA ID:: CAL000429994	2934 RAMONA AVENUE	WNW 0 - 1/8 (0.028 mi.)	C15	24
MUNSON PUMP SERVICES EPA ID:: CAL000410844	7398 SAN JOAQUIN ST	SW 1/8 - 1/4 (0.180 mi.)	O71	119
NATIONAL CONCRETE CU EPA ID:: CAL000332100	7800 CUCAMONGA AVE	ESE 1/8 - 1/4 (0.188 mi.)	L75	128
PRECISION MICRO-ANAL EPA ID:: CAL000327844	3463 RAMONA AVE STE	SE 1/8 - 1/4 (0.195 mi.)	L79	132
MIKE & SONS TRUCK RE EPA ID:: CAL000371230	7500 SAN JOAQUIN ST	S 1/8 - 1/4 (0.213 mi.)	P91	150
CALIFORNIA DIAMOND P EPA ID:: CAL000337111	3325 RAMONA AVE	SE 1/8 - 1/4 (0.234 mi.)	S104	172
STENVICK PAINTING EPA ID:: CAL000272564	7830 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.239 mi.)	Q112	183
GRANITIZE OF NORTHER EPA ID:: CAL000334265	7830 CUCAMONGA AVE #	ESE 1/8 - 1/4 (0.239 mi.)	Q113	184
MANAGED MOBILE INC EPA ID:: CAL000402296	7850 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.244 mi.)	Q124	204
ALDETEC INC EPA ID:: CAL000345169	3560 BUSINESS DR STE	SSW 1/8 - 1/4 (0.249 mi.)	V127	206

## EXECUTIVE SUMMARY

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

A review of the Cortese list, as provided by EDR, and dated 03/25/2019 has revealed that there are 3 Cortese sites 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>NORTHERN RECEPTION C</b> Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE	<b>3001 RAMONA AVE</b>	<b>E 1/8 - 1/4 (0.130 mi.)</b>	<b>J55</b>	<b>98</b>
<b>14TH AVENUE LF - WES</b>	<b>14TH AVENUE</b>	<b>S 1/4 - 1/2 (0.352 mi.)</b>	<b>141</b>	<b>298</b>
<b>14TH AVENUE LF - EAS</b>	<b>14TH AVE, RAMONA AVE</b>	<b>SSE 1/4 - 1/2 (0.382 mi.)</b>	<b>144</b>	<b>348</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.

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 17 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>CAL VALLEY</b> Reg Id: 341004	<b>2900 HEINZ</b>	<b>NE 0 - 1/8 (0.074 mi.)</b>	<b>E21</b>	<b>34</b>
<b>WISMER AND BECKER CO</b> Reg Id: 340356	<b>7820 FOLSOM BLVD</b>	<b>NE 1/8 - 1/4 (0.237 mi.)</b>	<b>T109</b>	<b>177</b>
<b>BRIGHTON DISTRIBUGTI</b> Reg Id: 340791	<b>7400 FOLSOM BLVD</b>	<b>N 1/4 - 1/2 (0.296 mi.)</b>	<b>133</b>	<b>237</b>
<b>AMERICAN STEEL</b> Reg Id: 341031	<b>3000 POWER INN RD</b>	<b>E 1/4 - 1/2 (0.343 mi.)</b>	<b>140</b>	<b>281</b>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>GEREMIA POOLS</b> Reg Id: 341310	<b>3264 RAMONA AVENUE</b>	<b>ESE 0 - 1/8 (0.077 mi.)</b>	<b>F26</b>	<b>39</b>
<b>SEMANS MOULDING CO</b> Reg Id: 340204	<b>7400 SAN JOAQUIN ST</b>	<b>SSW 0 - 1/8 (0.097 mi.)</b>	<b>G34</b>	<b>57</b>
<b>NORTHERN RECEPTION C</b> Reg Id: 340045	<b>3001 RAMONA</b>	<b>E 1/8 - 1/4 (0.130 mi.)</b>	<b>J58</b>	<b>100</b>
<b>GABBERT LUMBER SALES</b> Reg Id: 341085	<b>7050 SAN JOAQUIN</b>	<b>WSW 1/8 - 1/4 (0.223 mi.)</b>	<b>O96</b>	<b>154</b>
<b>K &amp; M INDUSTRIES</b> Reg Id: 340696	<b>3562 RAMONA</b>	<b>SE 1/4 - 1/2 (0.266 mi.)</b>	<b>S132</b>	<b>214</b>
<b>SACRAMENTO CITY UNIF</b> Reg Id: 341242	<b>3101 REDDING AVE</b>	<b>WSW 1/4 - 1/2 (0.310 mi.)</b>	<b>135</b>	<b>250</b>
<b>14TH AVENUE LANDFILL</b> Reg Id: 5A341057N02	<b>14TH AVE</b>	<b>S 1/4 - 1/2 (0.320 mi.)</b>	<b>W137</b>	<b>277</b>
<b>RECYCLING INDUSTRIES</b> Reg Id: 341274	<b>3300 POWER INN RD</b>	<b>ESE 1/4 - 1/2 (0.371 mi.)</b>	<b>142</b>	<b>305</b>
<b>CHEVRON #9-3395</b> Reg Id: 340907	<b>8099 FOLSOM BLVD</b>	<b>NE 1/4 - 1/2 (0.395 mi.)</b>	<b>145</b>	<b>367</b>
<b>CURTIS ROOFING COMPA</b>	<b>7475 14TH</b>	<b>S 1/4 - 1/2 (0.418 mi.)</b>	<b>X146</b>	<b>380</b>



## EXECUTIVE SUMMARY

Reg Id: 341266				
<b>SHELL</b>	<b>8090 FOLSOM</b>	<b>ENE 1/4 - 1/2 (0.442 mi.)</b>	<b>147</b>	<b>390</b>
Reg Id: 341142				
<b>HARDY PROPERTY</b>	<b>7500 14TH</b>	<b>S 1/4 - 1/2 (0.442 mi.)</b>	<b>X148</b>	<b>411</b>
Reg Id: 340339				
<b>SIMAS FLOOR COMPANY,</b>	<b>3550 POWER INN RD</b>	<b>SE 1/4 - 1/2 (0.442 mi.)</b>	<b>149</b>	<b>414</b>
Reg Id: 340893				

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

A review of the HWP list, as provided by EDR, and dated 05/20/2019 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>REED &amp; GRAHAM INC</b>	<b>8280 14TH AVE</b>	<b>ESE 1/2 - 1 (0.947 mi.)</b>	<b>155</b>	<b>437</b>
EPA Id: CAL000051079				
Cleanup Status: CLOSED				

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

A review of the Sacramento Co. ML list, as provided by EDR, and dated 02/06/2019 has revealed that there are 74 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>
CAPITOL FOOD DEPOT	3120 RAMONA AVE	E 0 - 1/8 (0.006 mi.)	B6	11
SCHATE-KROM BMW	2945 RAMONA AV	NE 0 - 1/8 (0.016 mi.)	B7	12
Facility Status: Inactive. Included on a listing no longer updated.				
RIVER CITY AUTOMOTIV	2945 RAMONA AVE STE	NE 0 - 1/8 (0.016 mi.)	B8	13
GREEN VALLEY LANDSCA	2945 RAMONA AVE B6	NE 0 - 1/8 (0.016 mi.)	B9	13
QUALITY AUTO BODY	2945 RAMONA AV #A-6	NE 0 - 1/8 (0.016 mi.)	B10	14
Facility Status: Inactive. Included on a listing no longer updated.				
PETERSON STORE FRONT	2947 RAMONA AV #B-11	NE 0 - 1/8 (0.020 mi.)	B11	15
Facility Status: Inactive. Included on a listing no longer updated.				
ALL STATE AUTO & BOD	2947 RAMONA AVE STE	NE 0 - 1/8 (0.020 mi.)	B13	17
SUPERIOR TRUCK & BOD	2940 RAMONA AVE	N 0 - 1/8 (0.040 mi.)	D16	26
SCHMITT CONSTRUCTION	2900 HEINZ ST	NE 0 - 1/8 (0.074 mi.)	E19	32
CASSELMAN PROPERTY	2900 HEINZ ST	NE 0 - 1/8 (0.074 mi.)	E22	37
Facility Status: Inactive. Included on a listing no longer updated.				
Facility Id: 00094159				
CAL VALLEY TRUSS	2900 HEINZ ST	NE 0 - 1/8 (0.074 mi.)	E24	38
Facility Status: Inactive. Included on a listing no longer updated.				
CAMELLIA CITY LANDSC	2867 HEINZ ST	NE 0 - 1/8 (0.123 mi.)	E43	66
Facility Status: Inactive. Included on a listing no longer updated.				
CAMELLIA CITY SERVIC	2867 HEINZ ST	NE 0 - 1/8 (0.123 mi.)	E44	67
AUTO SERVICES INTERN	2867 HEINZ ST	NE 0 - 1/8 (0.123 mi.)	E46	69

## EXECUTIVE SUMMARY

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

<b>GP LANDSCAPE A CALIF</b>	<b>2867 HEINZ ST</b>	<b>NE 0 - 1/8 (0.123 mi.)</b>	<b>E47</b>	<b>69</b>
MARSALLA GENERAL	2867 HEINZ ST REAR	NE 0 - 1/8 (0.123 mi.)	E48	78
Facility Status: Inactive. Included on a listing no longer updated.				
<b>VILLA IRONWORKS, INC</b>	<b>7610 BRIGHTON AVE</b>	<b>NNE 1/8 - 1/4 (0.127 mi.)</b>	<b>H50</b>	<b>80</b>
PETTA SIGNS	2904 HUNT ST	ENE 1/8 - 1/4 (0.129 mi.)	51	87
Facility Status: Inactive. Included on a listing no longer updated.				
<b>HAYK INC OMEGA COLLI</b>	<b>7608 FOLSOM BVD STE</b>	<b>NNE 1/8 - 1/4 (0.172 mi.)</b>	<b>N67</b>	<b>112</b>
DON HOBAN COMPANY IN	7608 FOLSOM BLVD	NNE 1/8 - 1/4 (0.172 mi.)	N68	114
VICTORIAN ARTISTIC	7606 FOLSOM BL	NNE 1/8 - 1/4 (0.213 mi.)	N84	137
Facility Status: Inactive. Included on a listing no longer updated.				
ANDREW'S AUTOMOTIVE	7606 FOLSOM BLVD STE	NNE 1/8 - 1/4 (0.213 mi.)	N85	137
CAL WEST AUTO BODY L	7606 FOLSOM BLVD STE	NNE 1/8 - 1/4 (0.213 mi.)	N88	140
<b>TEMPLE ASSOCIATES</b>	<b>2930 RAMONA AVE STE</b>	<b>NNW 1/8 - 1/4 (0.226 mi.)</b>	<b>R99</b>	<b>161</b>
DOCUMENT FULFILLMENT	2930 RAMONA AVE STE	NNW 1/8 - 1/4 (0.226 mi.)	R100	165
<b>INX INTERNATIONAL IN</b>	<b>2930 RAMONA AVE STE</b>	<b>NNW 1/8 - 1/4 (0.226 mi.)</b>	<b>R101</b>	<b>165</b>
WISMER/BECKER CONTRA	7820 FOLSOM BL	NE 1/8 - 1/4 (0.237 mi.)	T106	174
Facility Status: Inactive. Included on a listing no longer updated.				
Facility Id: U0061286				
WALSH CONSTRUCTION C	7820 FOLSOM BL	NE 1/8 - 1/4 (0.237 mi.)	T107	175
Facility Status: Inactive. Included on a listing no longer updated.				
CALIBER COLLISION CE	7500 FOLSOM BLVD	N 1/8 - 1/4 (0.240 mi.)	U116	189
SACRAMENTO CASKET CO	7500 FOLSOM BL	N 1/8 - 1/4 (0.240 mi.)	U118	191
Facility Status: Inactive. Included on a listing no longer updated.				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>AMAZON FULFILLMENT</b>	<b>2934 RAMONA BLVD</b>	<b>WNW 0 - 1/8 (0.028 mi.)</b>	<b>C14</b>	<b>17</b>
GEREMIA POOL CO	3264 RAMONA AV	ESE 0 - 1/8 (0.077 mi.)	F29	50
Facility Status: Inactive. Included on a listing no longer updated.				
GEREMIA POOLS CONSTR	3264 RAMONA AVE	ESE 0 - 1/8 (0.077 mi.)	F30	51
<b>AMER-CAL SANITATION</b>	<b>7408 SAN JOAQUIN ST</b>	<b>SSW 0 - 1/8 (0.093 mi.)</b>	<b>G31</b>	<b>51</b>
Facility Status: Inactive. Included on a listing no longer updated.				
Facility Id: U0058286				
HFP MILLWORK	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G32	53
Facility Status: Inactive. Included on a listing no longer updated.				
SETZER FOREST PRODUC	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G35	61
SEMANS MOULDING CO	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G36	62
Facility Status: Inactive. Included on a listing no longer updated.				
Facility Id: U0152287				
FOREST SETZER	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G39	64
Facility Status: Inactive. Included on a listing no longer updated.				
THE CHY COMPANY	7400 SAN JOAQUIN ST	SSW 0 - 1/8 (0.097 mi.)	G40	64
Facility Status: Inactive. Included on a listing no longer updated.				
<b>SUN GRO HORTICULTURE</b>	<b>3301 BUSINESS DR</b>	<b>SW 0 - 1/8 (0.116 mi.)</b>	<b>G41</b>	<b>65</b>
CUSTOM FOREST PRODUC	3303 BUSINESS DR	SW 0 - 1/8 (0.118 mi.)	G42	66
<b>CITY OF SACRAMENTO</b>	<b>7397 SAN JOAQUIN ST</b>	<b>SW 1/8 - 1/4 (0.129 mi.)</b>	<b>I53</b>	<b>93</b>
NORTHERN RECEPTION C	3001 RAMONA AV	E 1/8 - 1/4 (0.130 mi.)	J56	99
Facility Status: Inactive. Included on a listing no longer updated.				
RAMONA AVE PARKING L	3001 RAMONA AVE	E 1/8 - 1/4 (0.130 mi.)	J57	100
CITADEL COMMUNICATIO	3300 BUSINESS DR	SW 1/8 - 1/4 (0.144 mi.)	I59	106
COUNTY OF SACRAMENTO	7399 SAN JOAQUIN ST	WSW 1/8 - 1/4 (0.153 mi.)	K60	106

## EXECUTIVE SUMMARY

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VERIZON WIRELESS SAC	7399 SAN JOAQUIN ST	WSW 1/8 - 1/4 (0.153 mi.)	K61	107
AIRLESS SPRAY CENTER	3351 BUSINESS DR STE	SSW 1/8 - 1/4 (0.167 mi.)	M63	108
HSD CORP	3400 BUSINESS DR 130	SW 1/8 - 1/4 (0.180 mi.)	M69	114
<b>CHERRINGTON CORP</b>	<b>7398 SAN JOAQUIN ST</b>	<b>SW 1/8 - 1/4 (0.180 mi.)</b>	<b>O70</b>	<b>115</b>
VACANT	7800 CUCAMONGA AV	ESE 1/8 - 1/4 (0.188 mi.)	L72	120
Facility Status: Inactive. Included on a listing no longer updated.				
LUCKENBILL ENTERPRIS	7800 CUCAMONGA AV	ESE 1/8 - 1/4 (0.188 mi.)	L73	120
Facility Status: Inactive. Included on a listing no longer updated.				
Facility Id: U0158187				
NATIONAL CONCRETE CU	7800 CUCAMONGA AVE	ESE 1/8 - 1/4 (0.188 mi.)	L76	129
<b>PRECISION MICRO-ANAL</b>	<b>3463 RAMONA AVE STE</b>	<b>SE 1/8 - 1/4 (0.195 mi.)</b>	<b>L78</b>	<b>130</b>
RF PRODUCTS INC	3463 RAMONA AVE, #18	SE 1/8 - 1/4 (0.195 mi.)	L80	133
MOTION INDUSTRIES IN	3473 RAMONA AVE	SE 1/8 - 1/4 (0.196 mi.)	L81	134
COIT	3499 BUSINESS DR	SSW 1/8 - 1/4 (0.204 mi.)	M82	134
<b>MIKE &amp; SONS TRUCK RE</b>	<b>7500 SAN JOAQUIN ST</b>	<b>S 1/8 - 1/4 (0.213 mi.)</b>	<b>P89</b>	<b>141</b>
MATERIAL TRANSPORT	7500 SAN JOAQUIN ST	S 1/8 - 1/4 (0.213 mi.)	P93	152
CARLOS AUTO SERVICES	7825 CUCAMONGA AV	ESE 1/8 - 1/4 (0.223 mi.)	Q94	153
Facility Status: Inactive. Included on a listing no longer updated.				
ARENA TOW	7825 CUCAMONGA AV	ESE 1/8 - 1/4 (0.223 mi.)	Q95	153
Facility Status: Inactive. Included on a listing no longer updated.				
<b>GABBERT LUMBER SALES</b>	<b>7050 SAN JOAQUIN</b>	<b>WSW 1/8 - 1/4 (0.223 mi.)</b>	<b>O96</b>	<b>154</b>
Facility Status: Inactive. Included on a listing no longer updated.				
CALIFORNIA DIAMOND P	3325 RAMONA AVE	SE 1/8 - 1/4 (0.234 mi.)	S103	171
TRAILERTUG PRO LLC	7830 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.239 mi.)	Q111	182
HEAVEN HIGH PRINTING	7830 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.239 mi.)	Q114	185
<b>STENVICK PAINTING &amp;</b>	<b>7830 CUCAMONGA AVE S</b>	<b>ESE 1/8 - 1/4 (0.239 mi.)</b>	<b>Q115</b>	<b>186</b>
<b>A K DRYWALL</b>	<b>7850 CUCAMONGA AV</b>	<b>ESE 1/8 - 1/4 (0.244 mi.)</b>	<b>Q121</b>	<b>201</b>
Facility Status: Inactive. Included on a listing no longer updated.				
RECYCLING INDUSTRIES	7850 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.244 mi.)	Q122	202
PERFORMANCE TRANSMIS	7850 CUCAMONGA AVE S	ESE 1/8 - 1/4 (0.244 mi.)	Q123	203
AIRLESS SPRAY CENTER	7850 CUCAMONGA AVE 3	ESE 1/8 - 1/4 (0.244 mi.)	Q125	205
CHARTWELL HOME THERA	3560 BUSINESS DR STE	SSW 1/8 - 1/4 (0.249 mi.)	V126	205
BARNES X-RAY COMPANY	3560 BUSINESS DR #12	SSW 1/8 - 1/4 (0.249 mi.)	V128	207
Facility Status: Inactive. Included on a listing no longer updated.				
<b>ALDETEC, INC</b>	<b>3560 BUSINESS DR STE</b>	<b>SSW 1/8 - 1/4 (0.249 mi.)</b>	<b>V129</b>	<b>208</b>
ENVIRONMENTAL EDUCAT	3560 BUSINESS DR #10	SSW 1/8 - 1/4 (0.249 mi.)	V130	212
Facility Status: Inactive. Included on a listing no longer updated.				

PROC: A listing of certified processors.

A review of the PROC list, as provided by EDR, and dated 03/11/2019 has revealed that there is 1 PROC 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>RECYCLING INDUSTRIES</b>	<b>3300 POWER INN RD</b>	<b>ESE 1/4 - 1/2 (0.371 mi.)</b>	<b>142</b>	<b>305</b>
Cert Id: PR0491				
Reg Id: 19421				

## EXECUTIVE SUMMARY

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

A review of the Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>GEREMIA POOL SERVICE</i>	<i>1327 65TH ST</i>	<i>NW 1/2 - 1 (0.802 mi.)</i>	<i>153</i>	<i>428</i>

### EDR HIGH RISK HISTORICAL RECORDS

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

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

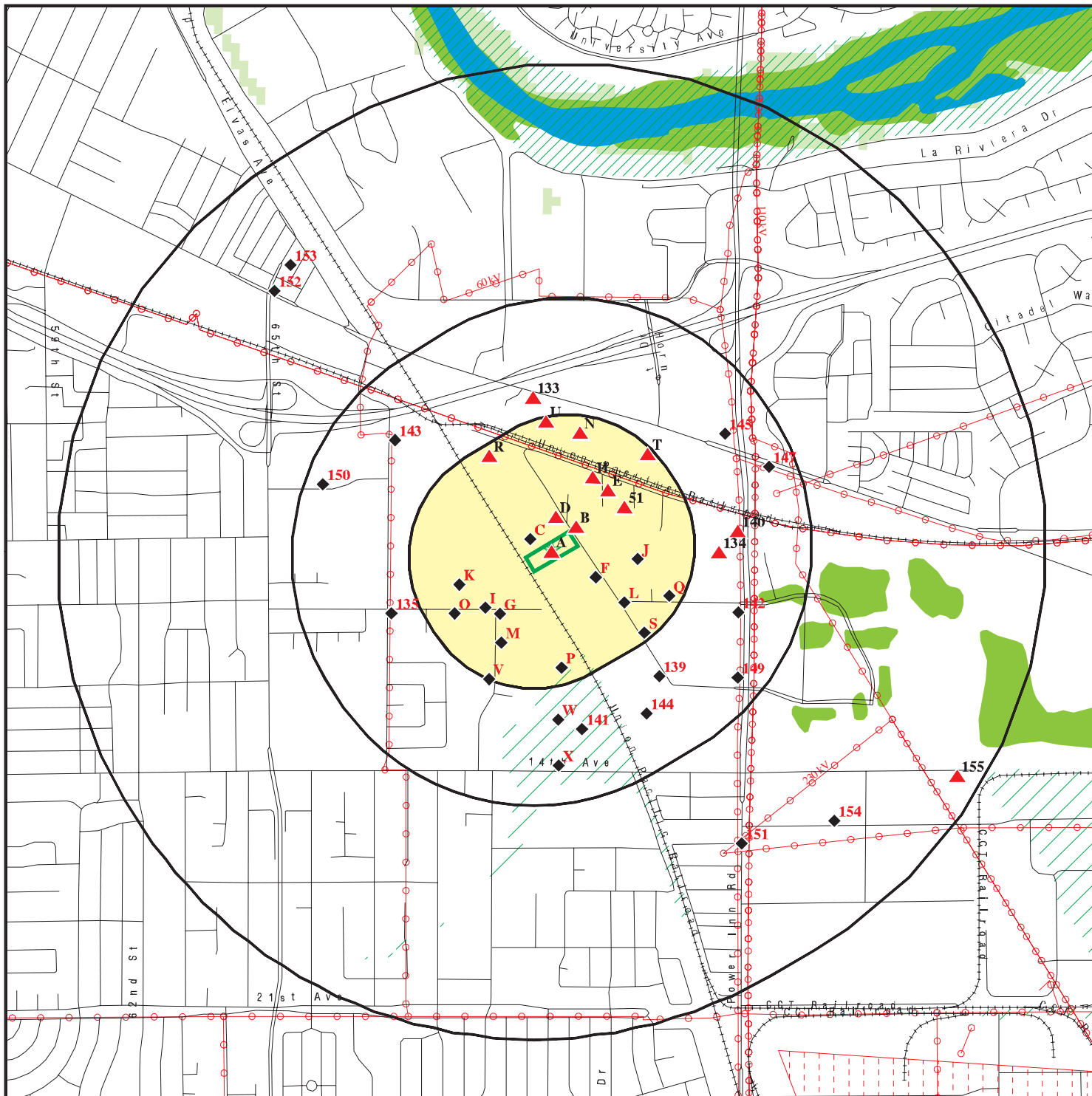
<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HENRY S SERVICE STAT	2900 HEINZ ST	NE 0 - 1/8 (0.074 mi.)	E23	38

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
14TH AVE LANDFILL- EAST PIT	CPS-SLIC
CAMPUS RECYCLING CENTER	Sacramento Co. CS
RAMONA AVENUE LANDFILL	RGA LF

# OVERVIEW MAP - 575527.2S



**N** Target Property

**▲** Sites at elevations higher than or equal to the target property

**◆** Sites at elevations lower than the target property

**▲** Manufactured Gas Plants

**■** National Priority List Sites

**■** Dept. Defense Sites

**■** Indian Reservations BIA

**—○—** Power transmission lines

**■** 100-year flood zone

**■** 500-year flood zone

**■** National Wetland Inventory

**■** State Wetlands

**■** Areas of Concern

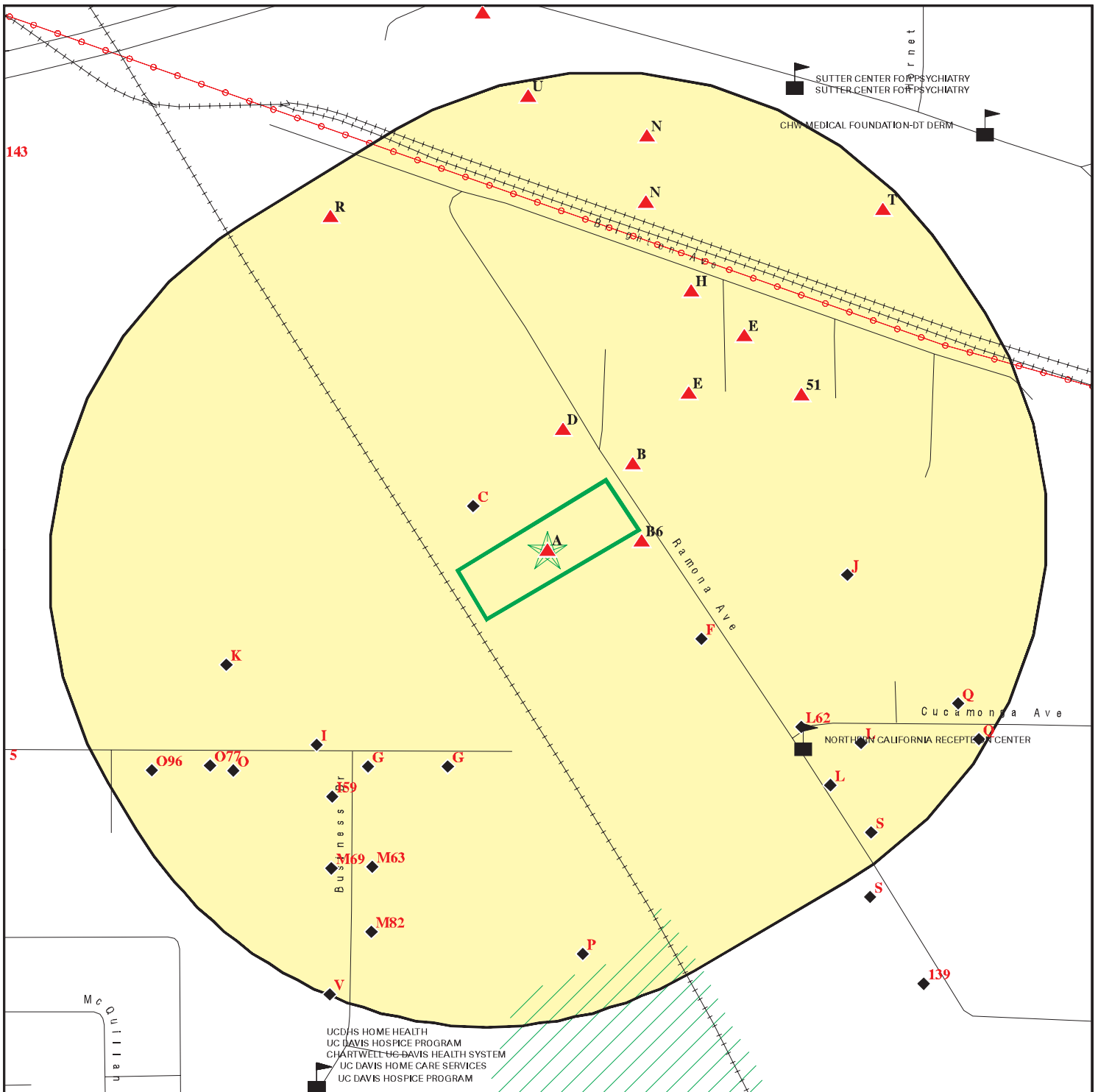


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento CA 95826  
 LAT/LONG: 38.546412 / 121.416662

CLIENT: Farshad Vakili, P.E., Phase 1 Assessment  
 CONTACT: Farshad Vakili, P.E.  
 INQUIRY #: 575527.2s  
 DATE: August 16, 2019 3:55 pm

# DETAIL MAP - 575527.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- 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.

<p>SITE NAME: 2950 Ramona Avenue          ADDRESS: 2950 Ramona Avenue          Sacramento CA 95826          LAT/LONG: 38.546412 / 121.416662</p>	<p>CLIENT: Farshad Vakili, P.E., Phase 1 Assessment          CONTACT: Farshad Vakili, P.E.          INQUIRY #: 575527.2s          DATE: August 16, 2019 3:58 pm</p>
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## 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		1	5	NR	NR	NR	6
RCRA-CESQG	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 CONTROL	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	0.001		0	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		0	0	4	3	NR	7
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	2	NR	NR	2
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		3	4	11	NR	NR	18



## 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		3	4	12	NR	NR	19
<b>State and tribal registered storage tank lists</b>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	0	NR	NR	NR	0
AST	0.250		1	3	NR	NR	NR	4
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		0	0	1	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	3	NR	NR	3
SWRCY	0.500		0	0	1	NR	NR	1
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	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	0.001		0	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	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		4	7	NR	NR	NR	11
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	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		2	3	NR	NR	NR	5
HIST UST	0.250		4	5	NR	NR	NR	9
CERS TANKS	0.250		0	2	NR	NR	NR	2
CA FID UST	0.250		2	3	NR	NR	NR	5
<b>Local Land Records</b>								
LIENS	0.001		0	NR	NR	NR	NR	0

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		5	17	NR	NR	NR	22
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	2	NR	NR	3
CUPA Listings	0.250		0	0	NR	NR	NR	0



MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**A1**      **G T E PRODUCTS**  
**Target**    **2950 RAMANO**  
**Property**   **SACRAMENTO, CA 95826**

**HAZNET**    **S123771264**  
                  **N/A**

**Site 1 of 5 in cluster A**

**Actual:**      **HAZNET:**  
**44 ft.**            Name:                G T E PRODUCTS  
                      Address:            2950 RAMANO  
                      City,State,Zip:    SACRAMENTO, CA 958260000  
                      Year:                1983  
                      GEPaid:            CAX000023408  
                      Contact:            ART LUTTRELL  
                      Telephone:        9164520809  
                      Mailing Name:     Not reported  
                      Mailing Address:  2950 RAMANO  
                      Mailing City,St,Zip: SACRAMENTO, CA 958260000  
                      Gen County:        Sacramento  
                      TSD EPA ID:        CAD067825364  
                      TSD County:        Sacramento  
                      Tons:                2.0224  
                      CA Waste Code:    461-Paint sludge  
                      Method:            H01-Transfer Station  
                      Facility County:   Sacramento

**A2**      **SIERRA GYPSUM, INC**  
**Target**    **2950 RAMONA AV**  
**Property**   **SACRAMENTO, CA 95826**

**Sacramento Co. ML**    **S123681433**  
                                      **N/A**

**Site 2 of 5 in cluster A**

**Actual:**      **Sacramento Co. ML:**  
**44 ft.**            Name:                SIERRA GYPSUM, INC  
                      Address:            2950 RAMONA AV  
                      City,State,Zip:    SACRAMENTO, CA 95826  
                      Facility Id:        Not reported  
                      Facility Status:    Inactive. Included on a listing no longer updated.  
                      FD:                 U  
                      Billing Codes BP:    Out of Business  
                      Billing Codes UST:  No Tanks  
                      WG Bill Code:      Oil Changed by Outside Company-No Fee  
                      Target Property Bill Cod: 51  
                      Food Bill Code:    51  
                      CUPA Permit Date:  Not reported  
                      HAZMAT Permit Date: Not reported  
                      HAZMAT Inspection Date: Not reported  
                      Hazmat Date BP Received: Not reported  
                      UST Permit Dt:     Not reported  
                      UST Inspection Date: Not reported  
                      UST Tank Test Date: Not reported  
                      Number of Tanks:    0  
                      UST Tank Test Date: Not reported  
                      SIC Code:          Not reported  
                      Tier Permitting:    Not reported  
                      AST Bill Code:     Not reported  
                      CALARP Bill Code:  Not reported

Name:                SIERRA GYPSUM, INC  
Address:             2950 RAMONA AV  
City,State,Zip:     SACRAMENTO, CA 95826

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIERRA GYPSUM, INC (Continued)**

**S123681433**

Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**A3  
Target  
Property**

**SIERRA GYPSUM INC  
2950 RAMONA AVE  
SACRAMENTO, CA 95826**

**HAZNET S113048709  
N/A**

**Site 3 of 5 in cluster A**

**Actual:  
44 ft.**

HAZNET:  
Name: SIERRA GYPSUM INC  
Address: 2950 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 1994  
GEPaid: CAL000070587  
Contact: JEFFREY S BRITTS  
Telephone: --  
Mailing Name: Not reported  
Mailing Address: 2950 RAMONA AVE  
Mailing City,St,Zip: SACRAMENTO, CA 958263813  
Gen County: Sacramento  
TSD EPA ID: CAT080011059  
TSD County: Los Angeles  
Tons: 0.1668  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: R01-Recycler  
Facility County: Sacramento

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**A4**  
**Target**  
**Property**

**ROYAL ROOFING INC**  
**2950 RAMONA AVE**  
**SACRAMENTO, CA 95826**

**HAZNET** **S113108756**  
**N/A**

**Site 4 of 5 in cluster A**

**Actual:**  
**44 ft.**

**HAZNET:**

Name: ROYAL ROOFING INC  
Address: 2950 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2000  
GEPaid: CAL000214611  
Contact: JOSE RUIZ / OPERATION MANAGER  
Telephone: 9164527291  
Mailing Name: Not reported  
Mailing Address: 2950 RAMONA AVE  
Mailing City,St,Zip: SACRAMENTO, CA 958263813  
Gen County: Sacramento  
TSD EPA ID: CAD044003556  
TSD County: Yolo  
Tons: 0.102  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H01-Transfer Station  
Facility County: Sacramento

Name: ROYAL ROOFING INC  
Address: 2950 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2000  
GEPaid: CAL000214611  
Contact: JOSE RUIZ / OPERATION MANAGER  
Telephone: 9164527291  
Mailing Name: Not reported  
Mailing Address: 2950 RAMONA AVE  
Mailing City,St,Zip: SACRAMENTO, CA 958263813  
Gen County: Sacramento  
TSD EPA ID: CAD008252405  
TSD County: Los Angeles  
Tons: 0.3336  
CA Waste Code: 741-Liquids with halogenated organic compounds >= 1,000 Mg./L  
Method: R01-Recycler  
Facility County: Sacramento

Name: ROYAL ROOFING INC  
Address: 2950 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 1999  
GEPaid: CAL000214611  
Contact: JOSE RUIZ / OPERATION MANAGER  
Telephone: 9164527291  
Mailing Name: Not reported  
Mailing Address: 2950 RAMONA AVE  
Mailing City,St,Zip: SACRAMENTO, CA 958263813  
Gen County: Sacramento  
TSD EPA ID: CAT080033681  
TSD County: Los Angeles  
Tons: 0.588  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: D80-Disposal, Land Fill

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROYAL ROOFING INC (Continued)**

**S113108756**

Facility County: Sacramento

**A5** **LEGACY ROOFING AND WATERPROOFING**  
**Target** **2950 RAMONA AVE**  
**Property** **SACRAMENTO, CA 95826**

**Sacramento Co. ML** **S123681239**  
**N/A**

**Site 5 of 5 in cluster A**

**Actual:** Sacramento Co. ML:  
**44 ft.** Name: LEGACY ROOFING AND WATERPROOFING  
Address: 2950 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
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

**B6** **CAPITOL FOOD DEPOT**  
**East** **3120 RAMONA AVE**  
**< 1/8** **SACRAMENTO, CA 95826**  
**0.006 mi.**

**Sacramento Co. ML** **S103708068**  
**N/A**

**33 ft.**

**Site 1 of 8 in cluster B**

**Relative:** Sacramento Co. ML:  
**Higher** Name: CAPITOL FOOD DEPOT  
**Actual:** Address: 3120 RAMONA AVE  
**44 ft.** City,State,Zip: SACRAMENTO, CA 95826  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CAPITOL FOOD DEPOT (Continued)**

**S103708068**

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**  
**NE**  
 < 1/8  
 0.016 mi.  
 87 ft.

**SCHATE-KROM BMW**  
**2945 RAMONA AV**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML**

**S123681420**  
**N/A**

**Site 2 of 8 in cluster B**

**Relative:**  
**Higher**

Sacramento Co. ML:

**Actual:**  
**45 ft.**

Name: SCHATE-KROM BMW  
 Address: 2945 RAMONA AV  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: Not reported  
 Facility Status: Inactive. Included on a listing no longer updated.  
 FD: U  
 Billing Codes BP: Out of Business  
 Billing Codes UST: No Tanks  
 WG Bill Code: Oil Changed by Outside Company-No Fee  
 Target Property Bill Cod: 51  
 Food Bill Code: 51  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: 0  
 UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

Name: SCHATE-KROM BMW  
 Address: 2945 RAMONA AV  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: Not reported  
 Facility Status: Inactive. Included on a listing no longer updated.  
 FD: U  
 Billing Codes BP: Out of Business  
 Billing Codes UST: No Tanks  
 WG Bill Code: Oil Changed by Outside Company-No Fee  
 Target Property Bill Cod: 51  
 Food Bill Code: 51  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHATE-KROM BMW (Continued)**

**S123681420**

UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**B8  
NE  
< 1/8  
0.016 mi.  
87 ft.**

**RIVER CITY AUTOMOTIVE  
2945 RAMONA AVE STE A2  
SACRAMENTO, CA 95826  
Site 3 of 8 in cluster B**

**Sacramento Co. ML S104655162  
N/A**

**Relative:  
Higher  
Actual:  
45 ft.**

Sacramento Co. ML:  
Name: RIVER CITY AUTOMOTIVE  
Address: 2945 RAMONA AVE STE A2  
City,State,Zip: SACRAMENTO, CA 95826  
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

**B9  
NE  
< 1/8  
0.016 mi.  
87 ft.**

**GREEN VALLEY LANDSCAPE  
2945 RAMONA AVE B6  
SACRAMENTO, CA 95826  
Site 4 of 8 in cluster B**

**Sacramento Co. ML S106152452  
N/A**

**Relative:  
Higher  
Actual:  
45 ft.**

Sacramento Co. ML:  
Name: GREEN VALLEY LANDSCAPE  
Address: 2945 RAMONA AVE B6  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: I  
Billing Codes UST: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GREEN VALLEY LANDSCAPE (Continued)**

**S106152452**

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

**B10**  
**NE**  
**< 1/8**  
**0.016 mi.**  
**87 ft.**

**QUALITY AUTO BODY**  
**2945 RAMONA AV #A-6**  
**SACRAMENTO, CA 95826**  
**Site 5 of 8 in cluster B**

**Sacramento Co. ML S123681347**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**45 ft.**

Sacramento Co. ML:  
Name: QUALITY AUTO BODY  
Address: 2945 RAMONA AV #A-6  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

Name: QUALITY AUTO BODY  
Address: 2945 RAMONA AV #A-6  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Disclaimer  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**QUALITY AUTO BODY (Continued)**

**S123681347**

Target Property Bill Cod: 50  
Food Bill Code: 50  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**B11  
NE  
< 1/8  
0.020 mi.  
103 ft.**

**PETERSON STORE FRONT  
2947 RAMONA AV #B-11  
SACRAMENTO, CA 95826  
Site 6 of 8 in cluster B**

**Sacramento Co. ML S123293351  
N/A**

**Relative:  
Higher  
Actual:  
45 ft.**

Sacramento Co. ML:  
Name: PETERSON STORE FRONT  
Address: 2947 RAMONA AV #B-11  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Disclaimer  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 50  
Food Bill Code: 50  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**B12**  
**NE**  
**< 1/8**  
**0.020 mi.**  
**103 ft.**

**ALSTATE AUTO & BODY REPAIR**  
**2947 RAMONA AVE #12**  
**SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**    **1024869592**  
**CAL000438208**

**Site 7 of 8 in cluster B**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**45 ft.**

Date form received by agency: 08/09/2018  
Facility name: ALSTATE AUTO & BODY REPAIR  
Facility address: 2947 RAMONA AVE #12  
SACRAMENTO, CA 95826  
EPA ID: CAL000438208  
Mailing address: 6142 HERMOSA ST  
SACRAMENTO, CA 95822  
Contact: UINAR WAQAS  
Contact address: 6142 HERMOSA ST  
SACRAMENTO, CA 95822  
Contact country: Not reported  
Contact telephone: 916-370-4330  
Contact email: UINAR.WAQAS135@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: UMAR WAQAS  
Owner/operator address: 6142 HERMOSA ST  
SACRAMENTO, CA 95822  
Owner/operator country: Not reported  
Owner/operator telephone: 916-370-4330  
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: UINAR WAQAS  
Owner/operator address: 6142 HERMOSA ST  
SACRAMENTO, CA 95822  
Owner/operator country: Not reported  
Owner/operator telephone: 916-370-4330  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALSTATE AUTO & BODY REPAIR (Continued)**

**1024869592**

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

**B13  
 NE  
 < 1/8  
 0.020 mi.  
 103 ft.**

**ALL STATE AUTO & BODY REPAIR  
 2947 RAMONA AVE STE B12  
 SACRAMENTO, CA 95826**

**Sacramento Co. ML**

**S123288899  
 N/A**

**Site 8 of 8 in cluster B**

**Relative:  
 Higher  
 Actual:  
 45 ft.**

Sacramento Co. ML:  
 Name: ALL STATE AUTO & BODY REPAIR  
 Address: 2947 RAMONA AVE STE B12  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: Not reported  
 Facility Status: Not reported  
 FD: Not reported  
 Billing Codes BP: Not reported  
 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

**C14  
 WNW  
 < 1/8  
 0.028 mi.  
 150 ft.**

**AMAZON FULFILLMENT  
 2934 RAMONA BLVD  
 SACRAMENTO, CA 95826**

**CERS HAZ WASTE  
 Sacramento Co. ML  
 CERS**

**S118417630  
 N/A**

**Site 1 of 2 in cluster C**

**Relative:  
 Lower  
 Actual:  
 42 ft.**

CERS HAZ WASTE:  
 Name: AMAZON FULFILLMENT  
 Address: 2934 RAMONA BLVD  
 City,State,Zip: SACRAMENTO, CA 95826  
 Site ID: 410665  
 CERS ID: 10650772  
 CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMAZON FULFILLMENT (Continued)**

**S118417630**

Sacramento Co. ML:

Name: AMAZON FULFILLMENT  
Address: 2934 RAMONA BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
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

CERS:

Name: AMAZON FULFILLMENT  
Address: 2934 RAMONA BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 410665  
CERS ID: 10650772  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 10-25-2016  
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: OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for storing more than 500lbs of dry ice (carbon dioxide, solid) to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS  
Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 02-06-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMAZON FULFILLMENT (Continued)

S118417630

Violation Description: 6.95, Section(s) 25508(a)(1)  
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 03/06/2019. OBSERVATION: Chemical inventory information for all reportable hazardous materials on site at or above reportable quantities have not been completed and electronically submitted to this department. One 400 gallon diesel generator was observed during the time of the inspection and the diesel has not been reported on the hazardous materials business plan. CORRECTIVE ACTION: Complete the chemical inventory information for all reportable hazardous materials at or above reportable quantities and submit electronically in the California Environmental Reporting System.

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

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 10-25-2016  
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: See Q343

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

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 10-25-2016  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: OBSERVATION: This facility has been open for one year and has not had a hazardous waste pick up. Items that become damaged, and/or unsalable must be properly characterized at the point of generation. If these items are determined to be a hazardous waste they must be disposed of at this location. Spills and spill debris that involve hazardous materials must also be properly characterized. I.e, if a container of bleach breaks on the floor the debris and left over bleach may be a hazardous waste and would have to be disposed of appropriately. CORRECTIVE ACTION: Immediately cease shipping broken, leaky, damaged hazardous materials back to the Fulfillment Center (FC). Provide a statement regarding how spills involving hazardous materials will be handled. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

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

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 10-25-2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMAZON FULFILLMENT (Continued)**

**S118417630**

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: See Q343  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 10-25-2016  
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 12/21/2016. OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: An invoice will be mailed and a permit will be issued once the permit fees have been paid.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 10-25-2016  
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: See Q343  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 10-25-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.  
Violation Notes: See Q343  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 10-25-2016  
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: See Q343  
Violation Division: Sacramento County Env Management Department



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMAZON FULFILLMENT (Continued)**

**S118417630**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 10-25-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: OBSERVATION: An HMBP has not been received by this department. CORRECTIVE ACTION: Submit documentation to this department by the date listed above demonstrating that no reportable quantities of hazardous materials or hazardous wastes are stored/handled at the facility. Otherwise, a notice will be sent to you to complete, electronically submit, and implement an HMBP within 60 days.

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

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 10-25-2016  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.  
Violation Notes: OBSERVATION: Employees training modules reviewed at time of inspection did not include details on how to determine if broken, leaky or damaged items should be managed as a hazardous waste or how to properly clean and dispose of chemical spill clean up debris. If this training is available please provide a copy of the module and ensure all employees have been properly trained on it. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees responsible for the handling and management of hazardous waste have been properly trained.

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

Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Violation Date: 02-06-2019  
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 03/08/2019. OBSERVATION: The Uniform Hazardous Waste Manifests from 2016 to 2019 are have the EPA ID number CAL000413017 which has been inactive since January 2017. All Uniform hazardous waste manifests are required to have an active EPA ID number when transporting hazardous waste. CORRECTIVE ACTION: Contact the California Department of Toxic Substances Control to make necessary corrections to the manifests and submit a copy of the corrected manifests 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

**AMAZON FULFILLMENT (Continued)**

**S118417630**

Violation Program: HW  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-06-2019  
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: 10-25-2016  
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: 10-25-2016  
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

Enforcement Action:  
Site ID: 410665  
Site Name: AMAZON FULFILLMENT  
Site Address: 2934 RAMONA BLVD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 12-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 410665  
Site Name: AMAZON FULFILLMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMAZON FULFILLMENT (Continued)**

**S118417630**

Site Address: 2934 RAMONA BLVD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 12-15-2016  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Affiliation:**

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

Affiliation Type Desc: Environmental Contact  
Entity Name: Kasey Blueford  
Entity Title: Not reported  
Affiliation Address: P.O. Box 80842, ATTN: Amazon.com, NA Env. Dept.  
Affiliation City: Seattle  
Affiliation State: WA  
Affiliation Country: Not reported  
Affiliation Zip: 98108  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kasey Blueford  
Entity Title: Program Manager EHS  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner  
Entity Name: PRIME NOW, LLC  
Entity Title: Not reported  
Affiliation Address: P.O. Box 80842, ATTN: Amazon.com, NA Env. Dept.  
Affiliation City: Seattle

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

AMAZON FULFILLMENT (Continued)

S118417630

Affiliation State: WA  
Affiliation Country: United States  
Affiliation Zip: 98108  
Affiliation Phone: (931) 302-4463

Affiliation Type Desc: Operator  
Entity Name: PRIME NOW, 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: (510) 551-5909

Affiliation Type Desc: Parent Corporation  
Entity Name: AMAZON FULFILLMENT  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2934 Ramona Blvd  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

C15  
WNW  
< 1/8  
0.028 mi.  
150 ft.

PRIME NOW, LLC-UCA9  
2934 RAMONA AVENUE  
SACRAMENTO, CA 95826

RCRA NonGen / NLR 1024861516  
CAL000429994

Site 2 of 2 in cluster C

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
42 ft.

Date form received by agency: 08/10/2017  
Facility name: PRIME NOW, LLC-UCA9  
Facility address: 2934 RAMONA AVENUE  
SACRAMENTO, CA 95826  
EPA ID: CAL000429994  
Mailing address: 888 TENNESSEE ST  
SAN FRANCISCO, CA 94107  
Contact: DEREK JONES  
Contact address: 500 DUKE DR  
LEBANON, TN 37090  
Contact country: Not reported  
Contact telephone: 931-302-4463  
Contact email: KBLUEFOR@AMAZON.COM  
EPA Region: 09  
Classification: Non-Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRIME NOW, LLC-UCA9 (Continued)**

**1024861516**

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

Owner/Operator Summary:

Owner/operator name: AMAZON.COM.NVDC SMITH  
Owner/operator address: 345 BOREN AVE N  
SEATTLE, WA 98109

Owner/operator country: Not reported  
Owner/operator telephone: 931-302-4463  
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: DEREK JONES  
Owner/operator address: 500 DUKE DR  
LEBANON, TN 37090

Owner/operator country: Not reported  
Owner/operator telephone: 931-302-4463  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**D16**  
**North**  
**< 1/8**  
**0.040 mi.**  
**213 ft.**

**SUPERIOR TRUCK & BODY INC**  
**2940 RAMONA AVE**  
**SACRAMENTO, CA 95826**

**Site 1 of 3 in cluster D**

**Sacramento Co. ML**    **S113043189**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**44 ft.**

Sacramento Co. ML:  
Name: SUPERIOR TRUCK & BODY INC  
Address: 2940 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
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

**D17**  
**North**  
**< 1/8**  
**0.040 mi.**  
**213 ft.**

**SUPERIOR TRUCK AND BODY INC**  
**2940 RAMONA AVE**  
**SACRAMENTO, CA 95826**

**Site 2 of 3 in cluster D**

**RCRA NonGen / NLR**    **1024838495**  
**CAL000385394**

**Relative:**  
**Higher**  
**Actual:**  
**44 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 05/16/2013  
Facility name: SUPERIOR TRUCK AND BODY INC  
Facility address: 2940 RAMONA AVE  
SACRAMENTO, CA 95826  
EPA ID: CAL000385394  
Mailing address: PO BOX 252  
ROSEVILLE, CA 95661  
Contact: JAYNNIE CARAWAY  
Contact address: PO BOX 252  
ROSEVILLE, CA 95661  
Contact country: Not reported  
Contact telephone: 916-791-3555  
Contact email: JKCARAWAY@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: JAYNNIE CARAWAY  
Owner/operator address: PO BOX 252

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SUPERIOR TRUCK AND BODY INC (Continued)**

**1024838495**

ROSEVILLE, CA 95661  
 Owner/operator country: Not reported  
 Owner/operator telephone: 916-791-3555  
 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: SUPERIOR TRUCK AND BODY INC  
 Owner/operator address: 2940 RAMONA AVE  
 SACRAMENTO, CA 95826

Owner/operator country: Not reported  
 Owner/operator telephone: 916-452-1160  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**D18**  
**North**  
**< 1/8**  
**0.040 mi.**  
**213 ft.**

**SUPERIOR TRUCK & BODY, INS**  
**2940 RAMONA AVE**  
**SACRAMENTO, CA 95826**  
**Site 3 of 3 in cluster D**

**CERS HAZ WASTE** **S121748356**  
**CERS** **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**44 ft.**

CERS HAZ WASTE:  
 Name: SUPERIOR TRUCK & BODY, INS  
 Address: 2940 RAMONA AVE  
 City, State, Zip: SACRAMENTO, CA 95826  
 Site ID: 162254  
 CERS ID: 10220452  
 CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR TRUCK & BODY, INS (Continued)**

**S121748356**

**CERS:**

Name: SUPERIOR TRUCK & BODY, INS  
Address: 2940 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 162254  
CERS ID: 10220452  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 162254  
Site Name: SUPERIOR TRUCK & BODY, INS  
Violation Date: 09-04-2015  
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 11/19/2015. OBSERVATION: Waste oil was observed spilled on the ground in front of the waste oil tank and on top of the waste oil tank. A transmission oil spill was observed on the floor at a truck being worked on in the shop area. An open container of waste antifreeze was observed near the waste oil tank. 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: HMRRP  
Violation Source: CERS

Site ID: 162254  
Site Name: SUPERIOR TRUCK & BODY, INS  
Violation Date: 04-25-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: OBSERVATION: Observed one 5 gallon plastic container of used oil located under the oil crusher in the shop open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly closed.

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

Site ID: 162254  
Site Name: SUPERIOR TRUCK & BODY, INS  
Violation Date: 04-25-2018  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR TRUCK & BODY, INS (Continued)**

**S121748356**

Violation Notes: records for a minimum of three years.  
OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 162254  
Site Name: SUPERIOR TRUCK & BODY, INS  
Violation Date: 09-04-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 11/19/2015. OBSERVATION: One 55gal drum of used oil and fuel filters located in the back of shop area was observed without a label. CORRECTIVE ACTION: {Submit photos to this department demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal. / Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to this department.}

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

Site ID: 162254  
Site Name: SUPERIOR TRUCK & BODY, INS  
Violation Date: 04-25-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Coolant, Argon, Aron/ Carbon Dioxide Mix, and Diesel Exhaust Fluid to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR TRUCK & BODY, INS (Continued)**

**S121748356**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-25-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-04-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 162254  
Site Name: SUPERIOR TRUCK & BODY, INS  
Site Address: 2940 RAMONA AVE  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 06-21-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 162254  
Site Name: SUPERIOR TRUCK & BODY, INS  
Site Address: 2940 RAMONA AVE  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 09-04-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 162254  
Site Name: SUPERIOR TRUCK & BODY, INS  
Site Address: 2940 RAMONA AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR TRUCK & BODY, INS (Continued)**

**S121748356**

Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 09-04-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 162254  
Facility Name: SUPERIOR TRUCK & BODY, INS  
Env Int Type Code: HWG  
Program ID: 10220452  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.547340  
Longitude: -121.416780

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: Jaynnie Caraway  
Entity Title: Not reported  
Affiliation Address: P.O. Box 252  
Affiliation City: Roseville  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95661  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 252  
Affiliation City: ROSEVILLE  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95661  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Jaynnie Caraway  
Entity Title: Secretary-Treasurer  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: Sacramento County Environmental Management Departm  
Entity Title: Not reported  
Affiliation Address: 10590 Armstrong Avenue, Suite A  
Affiliation City: Sacramento

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUPERIOR TRUCK & BODY, INS (Continued)**

**S121748356**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95655  
Affiliation Phone: (916) 875-8550

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

Affiliation Type Desc: Legal Owner  
Entity Name: MIKE CARAWAY  
Entity Title: Not reported  
Affiliation Address: P O BOX 252  
Affiliation City: ROSEVILLE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95661  
Affiliation Phone: (916) 548-7278

Affiliation Type Desc: Operator  
Entity Name: Michael Caraway  
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) 548-7274

Affiliation Type Desc: Parent Corporation  
Entity Name: THUNDER MACHINE WORKS, 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

**E19**  
**NE**  
**< 1/8**  
**0.074 mi.**  
**390 ft.**

**SCHMITT CONSTRUCTION**  
**2900 HEINZ ST**  
**SACRAMENTO, CA 95826**  
**Site 1 of 12 in cluster E**

**Sacramento Co. ML S123294187**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**46 ft.**

Sacramento Co. ML:  
Name: SCHMITT CONSTRUCTION  
Address: 2900 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SCHMITT CONSTRUCTION (Continued)**

**S123294187**

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

**E20**  
**NE**  
**< 1/8**  
**0.074 mi.**  
**390 ft.**

**SCHMITT CONSTRUCTION**  
**2900 HEINZ ST**  
**SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**

**1024808631**  
**CAL000280749**

**Site 2 of 12 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**46 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 04/06/2004  
Facility name: SCHMITT CONSTRUCTION  
Facility address: 2900 HEINZ ST  
SACRAMENTO, CA 95826  
EPA ID: CAL000280749  
Contact: JAYNE SCHMITT  
Contact address: 2900 HEINZ ST  
SACRAMENTO, CA 95826  
Contact country: Not reported  
Contact telephone: 916-813-5191  
Contact email: JAYNESCHMITT49@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: JAYNE SCHMITT  
Owner/operator address: 2900 HEINZ ST  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-813-5191  
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: RICHARD SCHMITT

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SCHMITT CONSTRUCTION (Continued)**

**1024808631**

Owner/operator address: 2900 HEINZ ST  
 SACRAMENTO, CA 95826  
 Owner/operator country: Not reported  
 Owner/operator telephone: 916-813-5191  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**E21  
 NE  
 < 1/8  
 0.074 mi.  
 390 ft.**

**CAL VALLEY  
 2900 HEINZ  
 SACRAMENTO, CA 95826  
 Site 3 of 12 in cluster E**

**LUST S101442475  
 Sacramento Co. CS N/A  
 HIST CORTESE  
 CERS**

**Relative:  
 Higher  
 Actual:  
 46 ft.**

LUST:  
 Name: CAL VALLEY  
 Address: 2900 HEINZ ST  
 City,State,Zip: SACRAMENTO, CA 95826  
 Lead Agency: SACRAMENTO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700834](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700834)  
 Global Id: T0606700834  
 Latitude: 38.547806  
 Longitude: -121.415067  
 Status: Completed - Case Closed  
 Status Date: 03/20/1995  
 Case Worker: DWB  
 RB Case Number: 341004  
 Local Agency: SACRAMENTO COUNTY LOP  
 File Location: Not reported  
 Local Case Number: A388  
 Potential Media Affect: Under Investigation  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAL VALLEY (Continued)**

**S101442475**

LUST:

Global Id: T0606700834  
Contact Type: Local Agency Caseworker  
Contact Name: DANA BOOTH  
Organization Name: SACRAMENTO COUNTY LOP  
Address: 8475 JACKSON ROAD, SUITE 240  
City: SACRAMENTO  
Email: boothd@saccounty.net  
Phone Number: Not reported

Global Id: T0606700834  
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: T0606700834  
Action Type: ENFORCEMENT  
Date: 03/21/1995  
Action: Closure/No Further Action Letter

Global Id: T0606700834  
Action Type: RESPONSE  
Date: 02/21/1995  
Action: Other Report / Document

Global Id: T0606700834  
Action Type: Other  
Date: 12/22/1994  
Action: Leak Discovery

Global Id: T0606700834  
Action Type: Other  
Date: 02/17/1995  
Action: Leak Reported

LUST:

Global Id: T0606700834  
Status: Open - Case Begin Date  
Status Date: 12/22/1994

Global Id: T0606700834  
Status: Open - Site Assessment  
Status Date: 12/22/1994

Global Id: T0606700834  
Status: Completed - Case Closed  
Status Date: 03/20/1995

LUST REG 5:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAL VALLEY (Continued)**

**S101442475**

Name: CAL VALLEY  
Address: 2900 HEINZ ST  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 341004  
Case Type: Undefined  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

Sacramento Co. CS:

Name: CAL-VALLEY TRUSS  
Address: 2900 HEINZ ST  
City,State,Zip: SACRAMENTO, CA  
State Site Number: A388  
Lead Staff: Booth, D.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 12/22/1994  
Facility Id: RO0000622  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: 03/17/1995**  
**Case Type: Soil only affected**  
**Substance: Automotive(motor gasoline and additives)**

HIST CORTESE:

edr\_fname: CAL VALLEY  
edr\_fadd1: 2900 HEINZ  
City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 341004

CERS:

Name: SOCO GROUP SCHMITT CONSTRUCTION CONTRAC  
Address: 2900 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 494906  
CERS ID: 110010677892  
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CAL VALLEY  
Address: 2900 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 231799  
CERS ID: T0606700834  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CAL VALLEY (Continued)**

**S101442475**

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

Affiliation Type Desc: Local Agency Caseworker  
 Entity Name: DANA BOOTH - SACRAMENTO COUNTY LOP  
 Entity Title: Not reported  
 Affiliation Address: 8475 JACKSON ROAD, SUITE 240  
 Affiliation City: SACRAMENTO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**E22**  
**NE**  
 < 1/8  
 0.074 mi.  
 390 ft.

**CASSELMAN PROPERTY**  
**2900 HEINZ ST**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML S123289972**  
**N/A**

**Site 4 of 12 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**46 ft.**

Sacramento Co. ML:  
 Name: CASSELMAN PROPERTY  
 Address: 2900 HEINZ ST  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: 00094159  
 Facility Status: Inactive. Included on a listing no longer updated.  
 FD: Not reported  
 Billing Codes BP: Disclaimer  
 Billing Codes UST: No Tanks  
 WG Bill Code: Oil Changed by Outside Company-No Fee  
 Target Property Bill Cod: 50  
 Food Bill Code: 50  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: 0  
 UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

<b>E23</b>	<b>HENRY S SERVICE STATION SERVICE</b>	<b>EDR Hist Auto</b>	<b>1009020488</b>
<b>NE</b>	<b>2900 HEINZ ST</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>SACRAMENTO, CA</b>		
<b>0.074 mi.</b>			
<b>390 ft.</b>	<b>Site 5 of 12 in cluster E</b>		
<b>Relative:</b>	EDR Hist Auto		
<b>Higher</b>			
<b>Actual:</b>	Year: Name: Type:		
<b>46 ft.</b>	1975 HENRY S SERVICE STATION SERVICE GASOLINE STATIONS		
	1980 HENRY S SERVICE STATION SERVICE GASOLINE STATIONS		

<b>E24</b>	<b>CAL VALLEY TRUSS</b>	<b>Sacramento Co. ML</b>	<b>S123289756</b>
<b>NE</b>	<b>2900 HEINZ ST</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>SACRAMENTO, CA 95826</b>		
<b>0.074 mi.</b>			
<b>390 ft.</b>	<b>Site 6 of 12 in cluster E</b>		
<b>Relative:</b>	Sacramento Co. ML:		
<b>Higher</b>	Name: CAL VALLEY TRUSS		
<b>Actual:</b>	Address: 2900 HEINZ ST		
<b>46 ft.</b>	City,State,Zip: SACRAMENTO, CA 95826		
	Facility Id: Not reported		
	Facility Status: Inactive. Included on a listing no longer updated.		
	FD: U		
	Billing Codes BP: Disclaimer		
	Billing Codes UST: No Tanks		
	WG Bill Code: Oil Changed by Outside Company-No Fee		
	Target Property Bill Cod: 50		
	Food Bill Code: 50		
	CUPA Permit Date: Not reported		
	HAZMAT Permit Date: Not reported		
	HAZMAT Inspection Date: Not reported		
	Hazmat Date BP Received: Not reported		
	UST Permit Dt: Not reported		
	UST Inspection Date: Not reported		
	UST Tank Test Date: Not reported		
	Number of Tanks: 0		
	UST Tank Test Date: Not reported		
	SIC Code: Not reported		
	Tier Permitting: Not reported		
	AST Bill Code: Not reported		
	CALARP Bill Code: Not reported		

<b>F25</b>	<b>GEREMIA POOLS, INC.</b>	<b>AST</b>	<b>A100176204</b>
<b>ESE</b>	<b>3264 RAMONA AVE.</b>		<b>N/A</b>
<b>&lt; 1/8</b>	<b>SACRAMENTO, CA</b>		
<b>0.077 mi.</b>			
<b>406 ft.</b>	<b>Site 1 of 6 in cluster F</b>		
<b>Relative:</b>	AST:		
<b>Lower</b>	Name: GEREMIA POOLS, INC.		
<b>Actual:</b>	Address: 3264 RAMONA AVE.		
<b>43 ft.</b>	City/Zip: SACRAMENTO,		
	Certified Unified Program Agencies: Sacramento		
	Owner: GEREMIA POOLS, INC.		
	Total Gallons: 10,000		
	CERSID: Not reported		

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS, INC. (Continued)**

**A100176204**

Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

**F26**  
**ESE**  
**< 1/8**  
**0.077 mi.**  
**406 ft.**  
**Relative:**  
**Lower**  
**Actual:**  
**43 ft.**

**GEREMIA POOLS**  
**3264 RAMONA AVENUE**  
**SACRAMENTO, CA 95826**

**Site 2 of 6 in cluster F**

**RCRA-SQG** **1000595714**  
**LUST** **CAD983596669**  
**Sacramento Co. CS**  
**HIST UST**  
**FINDS**  
**ECHO**  
**HIST CORTESE**  
**CERS**

RCRA-SQG:  
Date form received by agency: 07/25/1991  
Facility name: GEREMIA POOLS  
Facility address: 3264 RAMONA AVENUE  
SACRAMENTO, CA 95826  
EPA ID: CAD983596669  
Mailing address: RAMONA AVENUE  
SACRAMENTO, CA 95826  
Contact: ROBBIE GEREMIA  
Contact address: 3264 RAMONA AVENUE  
SACRAMENTO, CA 95826  
Contact country: US  
Contact telephone: 916-452-2807  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:  
Owner/operator name: ROBBIE GEREMIA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS (Continued)**

1000595714

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

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

Handler Activities Summary:

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

Violation Status: No violations found

LUST:

Name: GEREMIA POOLS  
Address: 3264 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606701132](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701132)  
Global Id: T0606701132  
Latitude: 38.5450904  
Longitude: -121.4145291  
Status: Completed - Case Closed  
Status Date: 10/19/2010  
Case Worker: JJB

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS (Continued)**

**1000595714**

RB Case Number: 341310  
Local Agency: SACRAMENTO COUNTY LOP  
File Location: Local Agency  
Local Case Number: F543  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: The Geremia Pools Construction Yard is a construction yard used to store pool installation materials and equipment and is located at 3264 Ramona Street, Sacramento, Sacramento County, California. December 11 through 14,1998 - Geremia Environmental exposed and removed two underground storage tanks (USTs) (one 5,000-gallon gasoline and one 10,000-gallon diesel) from a common basin. Sparger Technology, Inc. (Sparger) was authorized by Geremia Environmental to perform soil sampling associated with the removal of the USTs, two dispensers, and associated product piping. Sparger collected four soil samples beneath the two USTs, three soil samples beneath the dispensers, two soil samples beneath the product lines, and four soil samples from the soil stockpile. Geremia Environmental overexcavated beneath the UST basin and former dispensers to 23 feet below ground surface (bgs) and additional soil samples were collected by Sparger on December 27, 1999. The soil sample collected at 23 feet bgs beneath the former USTs was below laboratory detection limits for all petroleum hydrocarbon constituents. Laboratory analytical results for the soil sample collected beneath the former dispensers at 23 feet bgs indicated the presence of gasoline and diesel. Sacramento County Environmental Management Department (SCEMD) responded to Geremia Pools by requesting that groundwater quality beneath the site be established. April 10,2000 -Apex personnel supervised the drilling of one soil boring (SB-2) at the subject site. Groundwater was encountered in SB-2 at approximately 47 feet bgs. With the auger still in place, a groundwater sample was collected with a disposable bailer through the center of the auger from boring SB-2. Apex summarized this work in the Results Report for Limited Subsurface Investigation, dated May 3,2000. May 11,2000 -In response to the results report, SCEMD sent a letter requesting a workplan for further investigation at the site. July 25,2000 -Apex prepared a Workplan for Limited Subsurface Investigation proposing the installation of four onsite groundwater monitoring wells. The proposed groundwater monitoring well locations were intended to define the lateral extent of petroleum-impacted soil and groundwater. September 7 and 8,2000 -Apex supervised the installation of four groundwater monitoring wells (MW-1 through MW-4). Results from the well installation are documented in the Results Report for Limited Subsurface Investigation, dated November 20,2000. April 23,2001 -Apex prepared a Workplan for Limited Subsurface Investigation proposing the installation of three groundwater monitoring wells to laterally define the petroleum contamination at the site. In a letter dated June 13,2001, SCEMD requested a workplan addendum to include two additional wells. One well located in the former source area was constructed as a soil vapor extraction (SVE) well, and one well was constructed downgradient of boring SB-2. July 30,2001 - Apex submitted a Workplan Addendum for Limited Subsurface Investigation and Sensitive Receptor Survey. The workplan addendum proposed converting five soil borings to groundwater monitoring wells, with one well placed in the former source area. October 15 through 18,2001 - Apex personnel supervised the drilling of five groundwater monitoring wells (MW-5 through MW-8) and one extraction well (EW-9).

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS (Continued)**

**1000595714**

Apex summarized this work in the Results Report for Limited Subsurface Investigation, dated December 20,2001. March 12, 2002 -Apex performed a 1 day SVE test at the site. Results of the test are documented in the SVE Pilot Testing Results and Second Quarter 2002 Groundwater Monitoring Report, dated May 21,2002. July 2,2002 - SCEMD sent a letter requesting a workplan for groundwater monitoring well installation and interim remediation using soil vapor extraction. August 14,2002 -Apex prepared a Workplan for the Installation of One Groundwater Monitoring Well and a Soil VaporExtraction System which was approved by SCEMD in a letter dated September 26,2002. December 23,2002 -Apex supervised the installation of one groundwater monitoring well (MW-9). Results are documented in Apex's Well Installation Results Report and First Quarter 2003 Groundwater Monitoring Report, dated January 21,2003. December 16,2003 -Apex supervised the destruction of well MW-6 and the destruction and relocation of well MW-3 to well MW-3A due to site building improvements. February 2004 -Apex installed a SVE/thermal oxidizer system. The initial system source test was performed on March 10,2004. The Sacramento Metropolitan Air Quality Management District (SMAQMD) had reviewed the results from the first source test and issued written permission to operate the thermal oxidizer continuously. The second source test was conducted on April 9,2004. Results from the two source tests are presented in Apex's Source Test Summary, dated May 11,2004. March 8,2005 -Apex performed a Chour SVE test on the reconstructed well MW-3A which produced adequate flows from the well with nondetectable levels of hydrocarbon concentrations. March 10,2005 -The SVE system was removed from the site because concentration levels were below the recommended operating parameters for the thermal oxidizer. An application was submitted to the SMAQMD for the installation of a catalytic oxidizer. July 21,2005 -At the request of SCEMD, Apex submitted a workplan proposing the installation of additional monitoring wells to help define the limits of the hydrocarbon plume. In addition to the monitoring wells, installation of an extraction well was proposed so that a 5-day groundwater pumping test could be performed. The workplan was approved by SCEMD in a letter dated August 24,2005. August 11,2005 -Apex performed the first of two source tests on the recently installed catalytic oxidizer. The second source test was performed on September 7,2005, and reported to the SMAQMD in a summary report dated September 16,2005. May 10, 11, and 12,2006 -Apex installed three additional groundwater monitoring wells (MW-10, MW-11, and MW-12) and one groundwater extraction well (GEW-13). The installations are documented in Apex's Groundwater Monitoring Well Installations, dated December 5,2006. February 12, 13, and 14,2007 -Apex performed a pump test on groundwater extraction well GEW-13. The results are documented in Apex's Groundwater Pumping Test Results Report, dated May 3,2007. February 13,2007 -Apex submitted an Authority to Construct (ATC) to SMAQMD for the replacement of the current oxidizer. ATC Nos. 20138 and 20139 were received from SMAQMD on May 4,2007. May 15,2007 -The SVE system was replaced by an electric catalytic oxidizer to reduce fuel consumption costs associated with remedial operation. The new system was permitted by SMAQMD under ATC Nos. 20138 and 20139. May 17,2007 -A source test workplan was submitted to SMAQMD. June 1,2007 -At the request of SMAQMD, an addendum workplan was submitted for the source test. July 18,2007 -Apex personnel preformed the first source test on the replacement catalytic oxidizer in the presence of SMAQMD. Following

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS (Continued)**

**1000595714**

the source test the oxidizer was shut off awaiting results from the source test. August 13,2007 -Apex preformed the second source test and began full-time operation of the replacement oxidizer. Results from both source tests were submitted to SMAQMD in Apex's Source Test Results Report for Authority to Construct Numbers 20138 and 20139 on August 27, 2007. September 10,2007 -Apex received Permit to Operate Nos. 20138 and 20139 from SMAQMD. May 27,2008 -Apex submitted a Reduced Sampling Request Letter which recommended that the site be placed on a reduced sampling schedule. May 30,2008 - SCEMD issued a letter accepting Apex's recommendation to reduce groundwater monitoring sampling to annual sampling of monitoring wells MW-4, MW-5, MW-7, MW-8, MW-9, and MW-12, and semiannual sampling of monitoring well MW-1. The letter also agreed that groundwater remediation would be beneficial to the onsite remediation efforts. August 27,2008 - Apex submitted Sowce Test Results Report for Authority to Construct Numbers 20138 and 20139. November 7,2008 - The SWRCB UST Cleanup Fund (Fund) issued a suspension LOC to Geremia Pools. On November 13,2008, Apex shut down the remediation system due to the suspension letter. Once the site has been reinstated by the Fund, Apex will resume remediation operation. April 8,2009 - The Fund issued a letter in response to the 18 month budget which Apex prepared. The letter referenced the March 3,2009, Fund letter which summarized the Fund's 5 year review of the site and recommended the site be considered for closure.

LUST:

Global Id: T0606701132  
Contact Type: Local Agency Caseworker  
Contact Name: JACK BELLAN  
Organization Name: SACRAMENTO COUNTY LOP  
Address: 10590 Armstrong Ave., Suite A  
City: Mather  
Email: bellanj@saccounty.net  
Phone Number: Not reported

Global Id: T0606701132  
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: T0606701132  
Action Type: ENFORCEMENT  
Date: 02/27/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 07/13/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701132  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS (Continued)**

**1000595714**

Date: 03/22/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 12/17/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 05/06/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 10/25/2010  
Action: Clean Up Fund - Letter to RP

Global Id: T0606701132  
Action Type: RESPONSE  
Date: 09/17/2010  
Action: Correspondence

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 02/02/2005  
Action: File review

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 01/29/2004  
Action: File review

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 09/07/2004  
Action: File review

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 05/24/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701132  
Action Type: Other  
Date: 12/11/1998  
Action: Leak Discovery

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 01/12/2000  
Action: Notice of Responsibility

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 08/18/2005  
Action: File review



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS (Continued)**

**1000595714**

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 10/19/2010  
Action: State Water Board Closure Order

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 08/02/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 10/21/2010  
Action: State Water Board Closure Order

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 03/08/2005  
Action: File review

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 05/11/2005  
Action: File review

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 10/31/2005  
Action: File review

Global Id: T0606701132  
Action Type: Other  
Date: 01/14/2000  
Action: Leak Reported

Global Id: T0606701132  
Action Type: ENFORCEMENT  
Date: 11/19/2004  
Action: File review

**LUST:**

Global Id: T0606701132  
Status: Open - Case Begin Date  
Status Date: 12/11/1998

Global Id: T0606701132  
Status: Open - Site Assessment  
Status Date: 12/14/1999

Global Id: T0606701132  
Status: Open - Site Assessment  
Status Date: 03/08/2000

Global Id: T0606701132  
Status: Open - Site Assessment  
Status Date: 04/10/2000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS (Continued)**

1000595714

Global Id: T0606701132  
Status: Open - Site Assessment  
Status Date: 07/27/2000

Global Id: T0606701132  
Status: Open - Site Assessment  
Status Date: 09/20/2000

Global Id: T0606701132  
Status: Open - Site Assessment  
Status Date: 10/15/2001

Global Id: T0606701132  
Status: Open - Remediation  
Status Date: 01/11/2002

Global Id: T0606701132  
Status: Open - Remediation  
Status Date: 03/12/2002

Global Id: T0606701132  
Status: Open - Site Assessment  
Status Date: 12/23/2002

Global Id: T0606701132  
Status: Completed - Case Closed  
Status Date: 10/19/2010

**LUST REG 5:**

Name: GEREMIA POOLS  
Address: 3264 RAMONA AVE  
City: SACRAMENTO  
Region: 5  
Status: Pollution Characterization  
Case Number: 341310  
Case Type: Drinking Water Aquifer affected  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: 1

**Sacramento Co. CS:**

Name: GEREMIA POOLS  
Address: 3264 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA  
State Site Number: F543  
Lead Staff: Bellan, J.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 12/11/1998  
Facility Id: RO0001399  
Case Type: Undefined  
Case Closed: Y

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS (Continued)**

**1000595714**

**Date Closed:** 10/19/2010  
**Case Type:** Undetermined affected  
**Substance:** Automotive(motor gasoline and additives)

**HIST UST:**

Name: GREMIA POOLS CONSTRUCTION YAR  
Address: 3264 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95819  
File Number: 0001FDF8  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FDF8.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**FINDS:**

Registry ID: 110002854251

**Environmental Interest/Information System**

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

**STATE MASTER**

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

**ECHO:**

Envid: 1000595714  
Registry ID: 110002854251  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002854251>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS (Continued)**

**1000595714**

**HIST CORTESE:**

edr\_fname: GEREMIA POOLS  
edr\_fadd1: 3264 RAMONA  
City,State,Zip: SACRAMENTO, CA 95824  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 341310

**CERS:**

Name: GEREMIA POOLS  
Address: 3264 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 231028  
CERS ID: T0606701132  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JACK BELLAN - SACRAMENTO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 10590 Armstong Ave., Suite A  
Affiliation City: Mather  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

**F27**  
**ESE**  
**< 1/8**  
**0.077 mi.**  
**406 ft.**

**GEREMIA POOLS CONSTRUCTION YAR**  
**3264 RAMONA AVE**  
**SACRAMENTO, CA 95819**

**SWEEPS UST** **S101628327**  
**CA FID UST** **N/A**

**Site 3 of 6 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**43 ft.**

**SWEEPS UST:**  
Name: GEREMIA POOLS CONSTRUCTION YAR  
Address: 3264 RAMONA AVE  
City: SACRAMENTO  
Status: Active  
Comp Number: 14138  
Number: 9  
Board Of Equalization: 44-018997  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 10K-G

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOLS CONSTRUCTION YAR (Continued)**

**S101628327**

SWRCB Tank Id: 34-000-014138-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 2

Name: GEREMIA POOLS CONSTRUCTION YAR  
Address: 3264 RAMONA AVE  
City: SACRAMENTO  
Status: Active  
Comp Number: 14138  
Number: 9  
Board Of Equalization: 44-018997  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 5K-D  
SWRCB Tank Id: 34-000-014138-000002  
Tank Status: A  
Capacity: 5000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 34003006  
Regulated By: UTNKA  
Regulated ID: 00014138  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9164575755  
Mail To: Not reported  
Mailing Address: 1327 065TH ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SACRAMENTO 95819  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

F28  
ESE  
< 1/8  
0.077 mi.  
406 ft.

**GEREMIA POOLS CONSTRUCTION YAR**  
**3264 RAMONA AVE**  
**SACRAMENTO, CA 95819**

**HIST UST**    **U001615427**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**43 ft.**

**HIST UST:**  
Name: GEREMIA POOLS CONSTRUCTION YAR  
Address: 3264 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95819  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000014138  
Facility Type: Other  
Other Type: CONSTRUCTION  
Contact Name: ANTHONY E. GEREMIA  
Telephone: 9164575755  
Owner Name: GEREMIA BROTHERS (A PARTNERSHI  
Owner Address: 1327 65TH STREET  
Owner City,St,Zip: SACRAMENTO, CA 95819  
Total Tanks: 0002

Tank Num: 001  
Container Num: 10K-G  
Year Installed: 1965  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: None

Tank Num: 002  
Container Num: 5K-D  
Year Installed: 1965  
Tank Capacity: 00005000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

F29  
ESE  
< 1/8  
0.077 mi.  
406 ft.

**GEREMIA POOL CO**  
**3264 RAMONA AV**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML**    **S123291403**  
**N/A**

**Site 5 of 6 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**43 ft.**

**Sacramento Co. ML:**  
Name: GEREMIA POOL CO  
Address: 3264 RAMONA AV  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOL CO (Continued)**

**S123291403**

HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**F30**  
**ESE**  
**< 1/8**  
**0.077 mi.**  
**406 ft.**

**GEREMIA POOLS CONSTRN YARD**  
**3264 RAMONA AVE**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML S123291404**  
**N/A**

**Site 6 of 6 in cluster F**

**Relative:**  
**Lower**  
**Actual:**  
**43 ft.**

Sacramento Co. ML:  
Name: GEREMIA POOLS CONSTRN YARD  
Address: 3264 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: I  
Billing Codes UST: I  
WG Bill Code: I  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 2  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**G31**  
**SSW**  
**< 1/8**  
**0.093 mi.**  
**493 ft.**

**AMER-CAL SANITATION COMPANY**  
**7408 SAN JOAQUIN ST**  
**SACRAMENTO, CA 95820**

**HIST UST U001615451**  
**Sacramento Co. ML N/A**

**Site 1 of 12 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**40 ft.**

HIST UST:  
Name: AMER-CAL SANITATION COMPANY  
Address: 7408 SAN JOAQUIN STREET  
City,State,Zip: SACRAMENTO, CA 95820  
File Number: 0001FB53

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMER-CAL SANITATION COMPANY (Continued)**

**U001615451**

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FB53.pdf>  
Region: STATE  
Facility ID: 00000006919  
Facility Type: Other  
Other Type: SANITARY RESTROOMS  
Contact Name: W.L. WESKE  
Telephone: 9164526941  
Owner Name: AMER-CAL INDUSTRIES, INC.  
Owner Address: 7408 SAN JOAQUIN STREET  
Owner City,St,Zip: SACRAMENTO,, CA 95820  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: #1  
Year Installed: Not reported  
Tank Capacity: 00004000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**Sacramento Co. ML:**

Name: AMER-CAL SANITATION COMPANY  
Address: 7408 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: U0058286  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G32**      **HFP MILLWORK**  
**SSW**      **7400 SAN JOAQUIN ST**  
**< 1/8**      **SACRAMENTO, CA 95820**  
**0.097 mi.**  
**511 ft.**      **Site 2 of 12 in cluster G**

**Sacramento Co. ML**      **S123291687**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**40 ft.**

Sacramento Co. ML:  
Name: HFP MILLWORK  
Address: 7400 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**G33**      **SETZER FOREST PRODUCT**  
**SSW**      **7400 SAN JOAQUIN ST**  
**< 1/8**      **SACRAMENTO, CA 95820**  
**0.097 mi.**  
**511 ft.**      **Site 3 of 12 in cluster G**

**CERS HAZ WASTE**      **S121779317**  
**CERS**      **N/A**

**Relative:**  
**Lower**  
**Actual:**  
**40 ft.**

CERS HAZ WASTE:  
Name: SETZER FOREST PRODUCT  
Address: 7400 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 415383  
CERS ID: 10719805  
CERS Description: Hazardous Waste Generator

CERS:  
Name: SETZER FOREST PRODUCT  
Address: 7400 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 415383  
CERS ID: 10719805  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 415383  
Site Name: Setzer Forest Product  
Violation Date: 03-08-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SETZER FOREST PRODUCT (Continued)**

**S121779317**

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 04/19/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for primer to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

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

Site ID: 415383  
Site Name: Setzer Forest Product  
Violation Date: 03-08-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 04/14/2017. OBSERVATION: The primer waste located in the Building 8 was observed being evaporated and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the waste primer has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

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

Site ID: 415383  
Site Name: Setzer Forest Product  
Violation Date: 03-08-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/19/2017. OBSERVATION: The annotated site map submitted to this department does not include all hazardous materials on site (missing all propane tanks and all locations of paint primer) and diesel tank is in the wrong location. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.

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

Site ID: 415383  
Site Name: Setzer Forest Product  
Violation Date: 03-08-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SETZER FOREST PRODUCT (Continued)**

**S121779317**

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

Violation Notes: Returned to compliance on 04/19/2017. OBSERVATION: The emergency response plan and procedures submitted to this department did not include the correct name and/or phone number for the CUPA (listed as Sac Fire Department - CUPA in the ER Plan). CORRECTIVE ACTION: Revise the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System.

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

Site ID: 415383  
Site Name: Setzer Forest Product  
Violation Date: 03-08-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 07/17/2017. OBSERVATION: Initial and annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-08-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 415383  
Site Name: Setzer Forest Product  
Site Address: 7400 SAN JOAQUIN ST  
Site City: SACRAMENTO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SETZER FOREST PRODUCT (Continued)**

**S121779317**

Site Zip: 95820  
Enf Action Date: 06-15-2017  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Coordinates:  
Site ID: 415383  
Facility Name: Setzer Forest Product  
Env Int Type Code: HMBP  
Program ID: 10719805  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.543670  
Longitude: -121.417530

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: James Kurpinsky  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: James Kurpinsky  
Entity Title: HR & Safety Director  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7400 San Joaquin Street  
Affiliation City: Sacramento  
Affiliation State: CA

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SETZER FOREST PRODUCT (Continued)**

**S121779317**

Affiliation Country: Not reported  
 Affiliation Zip: 95820  
 Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
 Entity Name: Setzer Forest Product  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (916) 442-2555

Affiliation Type Desc: Environmental Contact  
 Entity Name: Arturo Huerta  
 Entity Title: Not reported  
 Affiliation Address: 2901 West Coast Hwy, Suite 200  
 Affiliation City: Newport Beach  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 92663  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Setzer Forest Products  
 Entity Title: Not reported  
 Affiliation Address: 7400 San Joaquin Products  
 Affiliation City: Sacramento  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95820  
 Affiliation Phone: (916) 552-2555

Affiliation Type Desc: Parent Corporation  
 Entity Name: SETZER FOREST PRODUCTS 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

**G34**  
**SSW**  
**< 1/8**  
**0.097 mi.**  
**511 ft.**

**SEMANS MOULDING CO**  
**7400 SAN JOAQUIN ST**  
**SACRAMENTO, CA 95820**

**Site 4 of 12 in cluster G**

**LUST S103670998**  
**Sacramento Co. CS N/A**  
**SWEEPS UST**  
**EMI**  
**HIST CORTESE**

**Relative:**  
**Lower**  
**Actual:**  
**40 ft.**

**LUST:**  
 Name: SEMAN'S MOULDING  
 Address: 7400 SAN JOAQUIN ST  
 City,State,Zip: SACRAMENTO, CA 95820  
 Lead Agency: SACRAMENTO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700151](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700151)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEMANS MOULDING CO (Continued)**

**S103670998**

Global Id: T0606700151  
Latitude: 38.5436229  
Longitude: -121.417354  
Status: Completed - Case Closed  
Status Date: 03/19/1996  
Case Worker: Not reported  
RB Case Number: 340204  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: R128  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0606700151  
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: T0606700151  
Action Type: Other  
Date: 09/24/1987  
Action: Leak Discovery

Global Id: T0606700151  
Action Type: Other  
Date: 09/24/1987  
Action: Leak Reported

LUST:

Global Id: T0606700151  
Status: Open - Case Begin Date  
Status Date: 09/24/1987

Global Id: T0606700151  
Status: Open - Site Assessment  
Status Date: 09/24/1987

Global Id: T0606700151  
Status: Completed - Case Closed  
Status Date: 03/19/1996

LUST REG 5:

Name: SEMAN'S MOULDING  
Address: 7400 SAN JOAQUIN ST  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 340204

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEMANS MOULDING CO (Continued)**

**S103670998**

Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

Sacramento Co. CS:

Name: SEMAS MOLDING COMPANY  
Address: 7400 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA  
State Site Number: R128  
Lead Staff: None assigned, H.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Automotive(motor gasoline and additives)  
Date Reported: Not reported  
Facility Id: RO0001049  
Case Type: Not reported  
Case Closed: Y  
**Date Closed: Not reported**  
**Case Type: Not reported**  
**Substance: Automotive(motor gasoline and additives)**

SWEEPS UST:

Name: SEMANS MOULDING CO  
Address: 7400 SAN JOAQUIN ST  
City: SACRAMENTO  
Status: Not reported  
Comp Number: 66113  
Number: Not reported  
Board Of Equalization: 44-019554  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 34-000-066113-000001  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: REG UNLEADED  
Number Of Tanks: 4

Name: SEMANS MOULDING CO  
Address: 7400 SAN JOAQUIN ST  
City: SACRAMENTO  
Status: Not reported  
Comp Number: 66113  
Number: Not reported  
Board Of Equalization: 44-019554  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEMANS MOULDING CO (Continued)**

**S103670998**

SWRCB Tank Id: 34-000-066113-000002  
Tank Status: Not reported  
Capacity: 1000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: LEADED  
Number Of Tanks: Not reported

Name: SEMANS MOULDING CO  
Address: 7400 SAN JOAQUIN ST  
City: SACRAMENTO  
Status: Not reported  
Comp Number: 66113  
Number: Not reported  
Board Of Equalization: 44-019554  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 34-000-066113-000003  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

Name: SEMANS MOULDING CO  
Address: 7400 SAN JOAQUIN ST  
City: SACRAMENTO  
Status: Not reported  
Comp Number: 66113  
Number: Not reported  
Board Of Equalization: 44-019554  
Referral Date: Not reported  
Action Date: Not reported  
Created Date: Not reported  
Owner Tank Id: Not reported  
SWRCB Tank Id: 34-000-066113-000004  
Tank Status: Not reported  
Capacity: 5000  
Active Date: Not reported  
Tank Use: M.V. FUEL  
STG: PRODUCT  
Content: DIESEL  
Number Of Tanks: Not reported

**EMI:**

Name: SEMANS MOULDING CO  
Address: 7400 SAN JOAQUIN  
City, State, Zip: SACRAMENTO, CA 95820  
Year: 1987  
County Code: 34  
Air Basin: SV  
Facility ID: 87



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SEMANS MOULDING CO (Continued)**

**S103670998**

Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 67  
Part. Matter 10 Micrometers and Smllr Tons/Yr:27

**HIST CORTESE:**

edr\_fname: SEMAN'S MOULDING  
edr\_fadd1: 7400 SAN JOAQUIN  
City,State,Zip: SACRAMENTO, CA  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 340204

**G35**  
**SSW**  
**< 1/8**  
**0.097 mi.**  
**511 ft.**

**SETZER FOREST PRODUCTS INC**  
**7400 SAN JOAQUIN ST**  
**SACRAMENTO, CA 95820**

**Sacramento Co. ML S123294228**  
**N/A**

**Site 5 of 12 in cluster G**

**Relative:**  
**Lower**  
**Actual:**  
**40 ft.**

Sacramento Co. ML:  
Name: SETZER FOREST PRODUCTS INC  
Address: 7400 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: A  
Billing Codes UST: Not reported  
WG Bill Code: A  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**G36**  
**SSW**  
 < 1/8  
 0.097 mi.  
 511 ft.

**SEMANS MOULDING CO**  
**7400 SAN JOAQUIN ST**  
**SACRAMENTO, CA 95820**

**Sacramento Co. ML**    **S123294211**  
 N/A

**Site 6 of 12 in cluster G**

**Relative:**  
**Lower**

Sacramento Co. ML:

**Actual:**  
**40 ft.**

Name: SEMANS MOULDING CO  
 Address: 7400 SAN JOAQUIN ST  
 City,State,Zip: SACRAMENTO, CA 95820  
 Facility Id: U0152287  
 Facility Status: Inactive. Included on a listing no longer updated.  
 FD: U  
 Billing Codes BP: Out of Business  
 Billing Codes UST: No Tanks  
 WG Bill Code: Oil Changed by Outside Company-No Fee  
 Target Property Bill Cod: 51  
 Food Bill Code: 51  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: 0  
 UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

**G37**  
**SSW**  
 < 1/8  
 0.097 mi.  
 511 ft.

**SEMANS MOULDING CO**  
**7400 SAN JOAQUIN ST**  
**SACRAMENTO, CA 95820**

**HIST UST**    **U001615477**  
 N/A

**Site 7 of 12 in cluster G**

**Relative:**  
**Lower**

HIST UST:

**Actual:**  
**40 ft.**

Name: SEMANS MOULDING CO  
 Address: 7400 SAN JOAQUIN ST  
 City,State,Zip: SACRAMENTO, CA 95820  
 File Number: 0002934A  
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002934A.pdf>  
 Region: STATE  
 Facility ID: 00000066113  
 Facility Type: Other  
 Other Type: MANUFACTURING MOULDI  
 Contact Name: Not reported  
 Telephone: 9164512823  
 Owner Name: SEMANS MOULDING CO.  
 Owner Address: 7400 SAN JOAQUIN ST.  
 Owner City,St,Zip: SACRAMENTO, CA 95820  
 Total Tanks: 0004  
  
 Tank Num: 001  
 Container Num: 1  
 Year Installed: 1979  
 Tank Capacity: 00005000  
 Tank Used for: WASTE

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**SEMANS MOULDING CO (Continued)**

**U001615477**

Type of Fuel: 1  
 Container Construction Thickness: 1/4 2  
 Leak Detection: Stock Inventor

Tank Num: 002  
 Container Num: 4  
 Year Installed: 1967  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 3/16  
 Leak Detection: Stock Inventor

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1967  
 Tank Capacity: 00001000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 3/16  
 Leak Detection: Stock Inventor

Tank Num: 004  
 Container Num: 2  
 Year Installed: 1979  
 Tank Capacity: 00005000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: 1/4  
 Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**G38**  
**SSW**  
**< 1/8**  
**0.097 mi.**  
**511 ft.**

**SEMANS MOULDING CO.**  
**7400 SAN JOAQUIN ST**  
**SACRAMENTO, CA 95820**  
**Site 8 of 12 in cluster G**

**CA FID UST S101628346**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**40 ft.**

CA FID UST:  
 Facility ID: 34000116  
 Regulated By: UTNKA  
 Regulated ID: 00066113  
 Cortese Code: Not reported  
 SIC Code: Not reported  
 Facility Phone: 9164512823  
 Mail To: Not reported  
 Mailing Address: P O BOX  
 Mailing Address 2: Not reported  
 Mailing City,St,Zip: SACRAMENTO 95820  
 Contact: Not reported  
 Contact Phone: Not reported  
 DUNs Number: Not reported  
 NPDES Number: Not reported  
 EPA ID: Not reported  
 Comments: Not reported  
 Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**G39**      **FOREST SETZER**  
**SSW**      **7400 SAN JOAQUIN ST**  
**< 1/8**      **SACRAMENTO, CA 95820**  
**0.097 mi.**  
**511 ft.**      **Site 9 of 12 in cluster G**

**Sacramento Co. ML**      **S123291228**  
**N/A**

**Relative:**      Sacramento Co. ML:  
**Lower**      Name:      FOREST SETZER  
Address:      7400 SAN JOAQUIN ST  
**Actual:**      City,State,Zip:      SACRAMENTO, CA 95820  
**40 ft.**      Facility Id:      Not reported  
Facility Status:      Inactive. Included on a listing no longer updated.  
FD:      U  
Billing Codes BP:      Disclaimer  
Billing Codes UST:      No Tanks  
WG Bill Code:      Oil Changed by Outside Company-No Fee  
Target Property Bill Cod:      50  
Food Bill Code:      50  
CUPA Permit Date:      Not reported  
HAZMAT Permit Date:      Not reported  
HAZMAT Inspection Date:      Not reported  
Hazmat Date BP Received:      Not reported  
UST Permit Dt:      Not reported  
UST Inspection Date:      Not reported  
UST Tank Test Date:      Not reported  
Number of Tanks:      0  
UST Tank Test Date:      Not reported  
SIC Code:      Not reported  
Tier Permitting:      Not reported  
AST Bill Code:      Not reported  
CALARP Bill Code:      Not reported

**G40**      **THE CHY COMPANY**  
**SSW**      **7400 SAN JOAQUIN ST**  
**< 1/8**      **SACRAMENTO, CA 95820**  
**0.097 mi.**  
**511 ft.**      **Site 10 of 12 in cluster G**

**Sacramento Co. ML**      **S123294755**  
**N/A**

**Relative:**      Sacramento Co. ML:  
**Lower**      Name:      THE CHY COMPANY  
Address:      7400 SAN JOAQUIN ST  
**Actual:**      City,State,Zip:      SACRAMENTO, CA 95820  
**40 ft.**      Facility Id:      Not reported  
Facility Status:      Inactive. Included on a listing no longer updated.  
FD:      U  
Billing Codes BP:      Out of Business  
Billing Codes UST:      No Tanks  
WG Bill Code:      Oil Changed by Outside Company-No Fee  
Target Property Bill Cod:      51  
Food Bill Code:      51  
CUPA Permit Date:      Not reported  
HAZMAT Permit Date:      Not reported  
HAZMAT Inspection Date:      Not reported  
Hazmat Date BP Received:      Not reported  
UST Permit Dt:      Not reported  
UST Inspection Date:      Not reported  
UST Tank Test Date:      Not reported  
Number of Tanks:      0  
UST Tank Test Date:      Not reported  
SIC Code:      Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**THE CHY COMPANY (Continued)**

**S123294755**

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

**G41**  
**SW**  
 < 1/8  
 0.116 mi.  
 611 ft.

**SUN GRO HORTICULTURE**  
**3301 BUSINESS DR**  
**SACRAMENTO, CA 95820**  
**Site 11 of 12 in cluster G**

**Sacramento Co. ML**  
**CIWQS**

**S106152286**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**39 ft.**

Sacramento Co. ML:  
 Name: SUN GRO HORTICULTURE  
 Address: 3301 BUSINESS DR  
 City,State,Zip: SACRAMENTO, CA 95820  
 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

CIWQS:  
 Name: SUN GRO HORTICULTURE  
 Address: 3301 BUSINESS DR  
 City,State,Zip: SACRAMENTO, CA 95820  
 Agency: Sun Gro Horticulture  
 Agency Address: 3301 Business Dr, Sacramento, CA 95820  
 Place/Project Type: Industrial - Crude Petroleum and Natural Gas  
 SIC/NAICS: 1311  
 Region: 5S  
 Program: INDSTW  
 Regulatory Measure Status: Terminated  
 Regulatory Measure Type: Storm water industrial  
 Order Number: 2014-0057-DWQ  
 WDID: 5S34I021715  
 NPDES Number: CAS000001  
 Adoption Date: Not reported  
 Effective Date: 08/01/2008  
 Termination Date: 02/03/2012  
 Expiration/Review Date: Not reported  
 Design Flow: Not reported  
 Major/Minor: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SUN GRO HORTICULTURE (Continued)**

**S106152286**

Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.54459  
Longitude: -121.41887

**G42  
SW  
< 1/8  
0.118 mi.  
621 ft.**

**CUSTOM FOREST PRODUCTS  
3303 BUSINESS DR  
SACRAMENTO, CA 95820**

**Sacramento Co. ML**

**S102312885  
N/A**

**Site 12 of 12 in cluster G**

**Relative:  
Lower  
Actual:  
39 ft.**

Sacramento Co. ML:  
Name: CUSTOM FOREST PRODUCTS  
Address: 3303 BUSINESS DR  
City,State,Zip: SACRAMENTO, CA 95820  
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

**E43  
NE  
< 1/8  
0.123 mi.  
648 ft.**

**CAMELLIA CITY LANDSCAPING  
2867 HEINZ ST  
SACRAMENTO, CA 95826**

**Sacramento Co. ML**

**S123289820  
N/A**

**Site 7 of 12 in cluster E**

**Relative:  
Higher  
Actual:  
47 ft.**

Sacramento Co. ML:  
Name: CAMELLIA CITY LANDSCAPING  
Address: 2867 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Disclaimer  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 50

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAMELLIA CITY LANDSCAPING (Continued)**

**S123289820**

Food Bill Code: 50  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**E44**  
**NE**  
**< 1/8**  
**0.123 mi.**  
**648 ft.**

**CAMELLIA CITY SERVICES**  
**2867 HEINZ ST**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML S123289821**

**N/A**

**Site 8 of 12 in cluster E**

**Relative:**  
**Higher**  
**Actual:**  
**47 ft.**

Sacramento Co. ML:  
Name: CAMELLIA CITY SERVICES  
Address: 2867 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 95826  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

E45  
NE  
< 1/8  
0.123 mi.  
648 ft.

**GP LANDSCAPE A CALIFORNIA CORPORATION**  
**2867 HEINZ ST**  
**SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**    **1024816362**  
**CAL000317499**

**Site 9 of 12 in cluster E**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**47 ft.**

Date form received by agency: 03/15/2007  
Facility name: GP LANDSCAPE A CALIFORNIA CORPORATION  
Facility address: 2867 HEINZ ST  
SACRAMENTO, CA 95826-3809  
EPA ID: CAL000317499  
Mailing address: PO BOX 22926  
SACRAMENTO, CA 95822-0926  
Contact: GEORGE PROCIDA  
Contact address: 2867 HEINZ ST  
SACRAMENTO, CA 95826  
Contact country: Not reported  
Contact telephone: 916-455-4738  
Contact email: GPROCIDA@GPLANDSCAPE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: GP LANDSCAPES INC  
Owner/operator address: 2867 HEINZ ST  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-455-4738  
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: GEORGE PROCIDA  
Owner/operator address: 2867 HEINZ ST  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-455-4738  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

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



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GP LANDSCAPE A CALIFORNIA CORPORATION (Continued)**

**1024816362**

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

**E46  
 NE  
 < 1/8  
 0.123 mi.  
 648 ft.**

**AUTO SERVICES INTERNATIONAL  
 2867 HEINZ ST  
 SACRAMENTO, CA 95826**

**Sacramento Co. ML S123289276  
 N/A**

**Site 10 of 12 in cluster E**

**Relative:  
 Higher  
 Actual:  
 47 ft.**

Sacramento Co. ML:  
 Name: AUTO SERVICES INTERNATIONAL  
 Address: 2867 HEINZ ST  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: Not reported  
 Facility Status: Inactive. Included on a listing no longer updated.  
 FD: U  
 Billing Codes BP: Disclaimer  
 Billing Codes UST: No Tanks  
 WG Bill Code: Oil Changed by Outside Company-No Fee  
 Target Property Bill Cod: 50  
 Food Bill Code: 50  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: 0  
 UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

**E47  
 NE  
 < 1/8  
 0.123 mi.  
 648 ft.**

**GP LANDSCAPE A CALIFORNIA CORPORATION  
 2867 HEINZ ST  
 SACRAMENTO, CA 95826**

**CERS HAZ WASTE S113466298  
 HAZNET N/A  
 Sacramento Co. ML  
 CERS**

**Site 11 of 12 in cluster E**

**Relative:  
 Higher  
 Actual:  
 47 ft.**

CERS HAZ WASTE:  
 Name: GP LANDSCAPES INC  
 Address: 2867 HEINZ ST  
 City,State,Zip: SACRAMENTO, CA 95826  
 Site ID: 120308  
 CERS ID: 10494463  
 CERS Description: Hazardous Chemical Management

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GP LANDSCAPE A CALIFORNIA CORPORATION (Continued)**

**S113466298**

Name: GP LANDSCAPES INC  
Address: 2867 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 120308  
CERS ID: 10494463  
CERS Description: Hazardous Waste Generator

**HAZNET:**

Name: GP LANDSCAPE A CALIFORNIA CORPORATION  
Address: 2867 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 958263809  
Year: 2013  
GEPaid: CAL000317499  
Contact: GEORGE PROCIDA  
Telephone: 9164554738  
Mailing Name: Not reported  
Mailing Address: PO BOX 22926  
Mailing City,St,Zip: SACRAMENTO, CA 958220926  
Gen County: Sacramento  
TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.0834  
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Sacramento

Name: GP LANDSCAPE A CALIFORNIA CORPORATION  
Address: 2867 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 958263809  
Year: 2012  
GEPaid: CAL000317499  
Contact: GEORGE PROCIDA  
Telephone: 9164554738  
Mailing Name: Not reported  
Mailing Address: PO BOX 22926  
Mailing City,St,Zip: SACRAMENTO, CA 958220926  
Gen County: Sacramento  
TSD EPA ID: CAD982446874  
TSD County: Yolo  
Tons: 0.18765  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Sacramento

Name: GP LANDSCAPE A CALIFORNIA CORPORATION  
Address: 2867 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 958263809  
Year: 2012  
GEPaid: CAL000317499  
Contact: GEORGE PROCIDA  
Telephone: 9164554738  
Mailing Name: Not reported  
Mailing Address: PO BOX 22926  
Mailing City,St,Zip: SACRAMENTO, CA 958220926  
Gen County: Sacramento

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GP LANDSCAPE A CALIFORNIA CORPORATION (Continued)**

**S113466298**

TSD EPA ID: CAD980887418  
TSD County: Alameda  
Tons: 0.171  
CA Waste Code: 221-Waste oil and mixed oil  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Sacramento

Name: GP LANDSCAPE A CALIFORNIA CORPORATION  
Address: 2867 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 958263809  
Year: 2010  
GEPaid: CAL000317499  
Contact: GEORGE PROCIDA  
Telephone: 9164554738  
Mailing Name: Not reported  
Mailing Address: PO BOX 22926  
Mailing City,St,Zip: SACRAMENTO, CA 958220926  
Gen County: Sacramento  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.084  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Sacramento

**Sacramento Co. ML:**

Name: GP LANDSCAPES INC  
Address: 2867 HEINZ ST  
City,State,Zip: SACRAMENTO, CA 95826  
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

**CERS:**

Name: GP LANDSCAPES INC  
Address: 2867 HEINZ ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GP LANDSCAPE A CALIFORNIA CORPORATION (Continued)**

**S113466298**

City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 120308  
CERS ID: 10494463  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 10-06-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/22/2016. 55gal of ATF and 55gal of waste anti freeze were not included in chemical inventory submitted in CERS

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

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 01/07/2014.

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

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 10-06-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 11/22/2016. Site map submitted in CERS does not show location of storm drains that are at facility.

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

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
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 01/09/2014.

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

Site ID: 120308

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GP LANDSCAPE A CALIFORNIA CORPORATION (Continued)**

**S113466298**

Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)  
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.  
Violation Notes: Returned to compliance on 03/31/2014.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
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 01/07/2014.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
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 01/09/2014.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 01/07/2014.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
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 01/09/2014.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GP LANDSCAPE A CALIFORNIA CORPORATION (Continued)**

**S113466298**

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

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)  
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.  
Violation Notes: Returned to compliance on 01/09/2014.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)  
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.  
Violation Notes: Returned to compliance on 03/31/2014.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 10-06-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 11/22/2016. Training documentation was not available at time of inspection.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
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 01/09/2014.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120308

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GP LANDSCAPE A CALIFORNIA CORPORATION (Continued)**

**S113466298**

Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)  
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.  
Violation Notes: Returned to compliance on 01/07/2014.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)  
Violation Description: Failure to complete and/or submit an annotated site map if required by CUPA.  
Violation Notes: Returned to compliance on 01/09/2014.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 10-06-2016  
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22  
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.  
Violation Notes: Returned to compliance on 11/22/2016. Disposal manifests for used oil filters were not available for 2015  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)  
Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.  
Violation Notes: Returned to compliance on 03/31/2014.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Violation Date: 12-23-2013  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 01/07/2014.  
Violation Division: Sacramento County Env Management Department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GP LANDSCAPE A CALIFORNIA CORPORATION (Continued)**

**S113466298**

Violation Program: HW  
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2016  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-23-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSP - GP LANDSCAPES  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-06-2016  
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: 12-23-2013  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: INSP - GP LANDSCAPES  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Site ID: 120308  
Site Name: GP LANDSCAPES INC  
Site Address: 2867 HEINZ ST  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 03-25-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 120308  
Site Name: GP LANDSCAPES INC



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GP LANDSCAPE A CALIFORNIA CORPORATION (Continued)**

**S113466298**

Site Address: 2867 HEINZ ST  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 03-25-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 120308  
Facility Name: GP LANDSCAPES INC  
Env Int Type Code: CalARP  
Program ID: 10494463  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.548310  
Longitude: -121.414340

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: Joel Nelson  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Legal Owner  
Entity Name: GP LANDSCAPES INC  
Entity Title: Not reported  
Affiliation Address: P O BOX 22926  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95822  
Affiliation Phone: (916) 445-4738  
  
Affiliation Type Desc: Environmental Contact  
Entity Name: JOEL NELSON  
Entity Title: Not reported  
Affiliation Address: PO box 22926  
Affiliation City: sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95822  
Affiliation Phone: Not reported  
  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: P O BOX 22926

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**GP LANDSCAPE A CALIFORNIA CORPORATION (Continued)**

**S113466298**

Affiliation City: SACRAMENTO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95822  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: GP LANDSCAPES 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: Operator  
 Entity Name: JOEL NELSON  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: (916) 455-4738

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: joel nelson  
 Entity Title: fleet manager  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

**E48**  
**NE**  
 < 1/8  
 0.123 mi.  
 648 ft.

**MARSALLA GENERAL**  
**2867 HEINZ ST REAR**  
**SACRAMENTO, CA 95826**  
**Site 12 of 12 in cluster E**

**Sacramento Co. ML S123292601**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
 47 ft.

Sacramento Co. ML:  
 Name: MARSALLA GENERAL  
 Address: 2867 HEINZ ST REAR  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MARSALLA GENERAL (Continued)**

**S123292601**

Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

**H49**  
**NNE**  
 1/8-1/4  
 0.127 mi.  
 673 ft.

**VILLA IRON WORKS INC**  
**7610 BRIGHTON AVE**  
**SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**

**1024792758**  
**CAL000125960**

**Site 1 of 2 in cluster H**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**47 ft.**

Date form received by agency:	08/27/1996
Facility name:	VILLA IRON WORKS INC
Facility address:	7610 BRIGHTON AVE SACRAMENTO, CA 95826-0000
EPA ID:	CAL000125960
Contact:	VICTORIA WALKER
Contact address:	7610 BRIGHTON AVENUE SACRAMENTO, CA 95826-0000
Contact country:	Not reported
Contact telephone:	916-457-2605
Contact email:	VILLAIRON@ATT.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	VICTORIA WALKER
Owner/operator address:	7610 BRIGHTON AVENUE SACRAMENTO, CA 95826
Owner/operator country:	Not reported
Owner/operator telephone:	916-457-2605
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**VILLA IRON WORKS INC (Continued)**

**1024792758**

Owner/operator name: VILLA IRON WORKS INC  
 Owner/operator address: 7610 BRIGHTON AVE  
 SACRAMENTO, CA 95826  
 Owner/operator country: Not reported  
 Owner/operator telephone: 916-457-2605  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**H50**  
**NNE**  
**1/8-1/4**  
**0.127 mi.**  
**673 ft.**

**VILLA IRONWORKS, INC**  
**7610 BRIGHTON AVE**  
**SACRAMENTO, CA 95826**  
**Site 2 of 2 in cluster H**

**AST**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**Sacramento Co. ML**  
**CERS**

**S104578593**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**47 ft.**

AST:  
 Name: VILLA IRONWORKS, INC  
 Address: 7610 BRIGHTON AVE  
 City/Zip: SACRAMENTO,95826  
 Certified Unified Program Agencies: Not reported  
 Owner: VILLA IRONWORKS INC  
 Total Gallons: Not reported  
 CERSID: 10218304  
 Facility ID: Not reported  
 Business Name: VILLA IRONWORKS, INC  
 Phone: 9164572605  
 Fax: 9164573501  
 Mailing Address: 7610 BRIGHTON AVE  
 Mailing Address City: SACRAMENTO  
 Mailing Address State: CA  
 Mailing Address Zip Code: 95826  
 Operator Name: Robert Walker  
 Operator Phone: 9164572605  
 Owner Phone: 9166862711  
 Owner Mail Address: 9860 SHELDON RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLA IRONWORKS, INC (Continued)**

**S104578593**

Owner State: CA  
Owner Zip Code: 95624  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: CAL000125960

**CERS HAZ WASTE:**

Name: VILLA IRONWORKS, INC  
Address: 7610 BRIGHTON AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 169160  
CERS ID: 10218304  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: VILLA IRONWORKS, INC  
Address: 7610 BRIGHTON AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 169160  
CERS ID: 10218304  
CERS Description: Aboveground Petroleum Storage

**Sacramento Co. ML:**

Name: VILLA IRONWORKS, INC  
Address: 7610 BRIGHTON AVE  
City,State,Zip: SACRAMENTO, CA 95826  
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

**CERS:**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLA IRONWORKS, INC (Continued)**

**S104578593**

Name: VILLA IRONWORKS, INC  
Address: 7610 BRIGHTON AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 169160  
CERS ID: 10218304  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 169160  
Site Name: VILLA IRONWORKS, INC  
Violation Date: 09-29-2016  
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple  
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General  
Violation Notes: Returned to compliance on 10/22/2016. OBSERVATION: The generator has not obtained a hazardous waste generator permit from this department. CORRECTIVE ACTION: Immediately pay all permit fees to obtain a new or renewed hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 169160  
Site Name: VILLA IRONWORKS, INC  
Violation Date: 09-29-2016  
Citation: Un-Specified  
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance  
Violation Notes: Returned to compliance on 10/22/2016. OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: Immediately pay all permit fees to this department to obtain a new or renewed hazardous materials storage permit and maintain that permit as active as long as the facility is in operation and continues to store/handle hazardous materials.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 169160  
Site Name: VILLA IRONWORKS, INC  
Violation Date: 09-29-2016  
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 10/20/2016. OBSERVATION: Observed two 55 gallon drums of waste paint filters located in the paint booth area was observed one with a start accumulation date of January 2, 2016 and one with a start accumulation of April 12, 2016 and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of the waste paint filters and submit a copy of the manifest/receipt to this department.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLA IRONWORKS, INC (Continued)**

**S104578593**

Violation Source: CERS

Site ID: 169160  
Site Name: VILLA IRONWORKS, INC  
Violation Date: 09-29-2016  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 10/11/2016. OBSERVATION: As demonstrated by the number and type of hazardous waste violations observed at the time of inspection, personnel are not adequately trained to perform their duties in a way that ensures the facility's compliance with the requirements of this chapter. CORRECTIVE ACTION: Conduct training with applicable personnel and document it according to the requirements of 22 CCR 15 66265.16(d). Submit a copy of the documentation to this department.

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

Site ID: 169160  
Site Name: VILLA IRONWORKS, INC  
Violation Date: 09-29-2016  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 11/24/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for propane, oxygen, acetylene, and waste paint filters to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

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

Site ID: 169160  
Site Name: VILLA IRONWORKS, INC  
Violation Date: 09-29-2016  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 10/11/2016. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented - including but not limited to: containers, tanks, and totes must be kept closed unless in use; stored in a manner to prevent rupture, leaking or structural deterioration; compatible with contents. Storage area must be maintained to separate incompatible materials. Employees must implement their training on safe handling of hazardous materials. CORRECTIVE ACTION: Submit

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

VILLA IRONWORKS, INC (Continued)

S104578593

documentation to this department demonstrating that employees have received training on safe handling of hazardous materials. Close all hazardous materials containers and submit a photo of properly closed containers. Submit a statement documenting how hazardous materials containers will be managed in the future.

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

Site ID: 169160  
Site Name: VILLA IRONWORKS, INC  
Violation Date: 09-29-2016  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Operations/Maintenance - General  
Violation Notes: Returned to compliance on 10/07/2016. OBSERVATION: Observed one plastic 5 gallon bucket of cutting oil located in the back shop without a label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.

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

Site ID: 169160  
Site Name: VILLA IRONWORKS, INC  
Violation Date: 01-10-2019  
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: Returned to compliance on 02/26/2019. OBSERVATION: Finely divided metal generated from metal grindings are being disposed of in the trash. CORRECTIVE ACTION: Immediately stop disposing of finely divided metal into the trash. Submit documentation to this department demonstrating that the finely divided metal has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit manifests/receipts documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

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

Site ID: 169160  
Site Name: VILLA IRONWORKS, INC  
Violation Date: 01-10-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 02/26/2019. OBSERVATION: Annual employee



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLA IRONWORKS, INC (Continued)**

**S104578593**

training in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan has not been provided and / or documented and training records maintained for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all applicable employees in safety procedures in the event of a release or threatened release of a hazardous material and release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received training and maintain ongoing annual training records for a minimum of three years.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-10-2019  
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: 01-10-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-29-2016  
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: 09-29-2016  
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

Coordinates:  
Site ID: 169160  
Facility Name: VILLA IRONWORKS, INC  
Env Int Type Code: HWG

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**VILLA IRONWORKS, INC (Continued)**

**S104578593**

Program ID: 10218304  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.548580  
Longitude: -121.415060

Affiliation:

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

Affiliation Type Desc: Environmental Contact  
Entity Name: DENISE BAUTISTA  
Entity Title: Not reported  
Affiliation Address: 7610 Brighton Avenue  
Affiliation City: sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7610 BRIGHTON AVE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: VILLA IRONWORKS, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer  
Entity Name: DENISE BAUTISTA  
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

**VILLA IRONWORKS, INC (Continued)**

**S104578593**

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

Affiliation Type Desc: Legal Owner  
Entity Name: VILLA IRONWORKS INC  
Entity Title: Not reported  
Affiliation Address: 9860 SHELDON RD  
Affiliation City: ELK GROVE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95624  
Affiliation Phone: (916) 686-2711

Affiliation Type Desc: Operator  
Entity Name: ROBERT WALKER  
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) 457-2605

Affiliation Type Desc: Property Owner  
Entity Name: ROBERT WALKER  
Entity Title: Not reported  
Affiliation Address: 7610 BRIGHTON AVENUE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 457-2605

51  
ENE  
1/8-1/4  
0.129 mi.  
680 ft.

**PETTA SIGNS**  
**2904 HUNT ST**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML S105269799**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**45 ft.**

Sacramento Co. ML:  
Name: PETTA SIGNS  
Address: 2904 HUNT ST  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Disclaimer  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 50

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PETTA SIGNS (Continued)**

**S105269799**

Food Bill Code: 50  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: 0  
 UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

**I52  
 SW  
 1/8-1/4  
 0.129 mi.  
 682 ft.**

**CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
 7397 SAN JOAQUIN ST  
 SACRAMENTO, CA 95820**

**CERS TANKS S121738057  
 CERS N/A**

**Site 1 of 3 in cluster I**

**Relative:  
 Lower  
 Actual:  
 40 ft.**

**CERS TANKS:**  
 Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
 Address: 7397 SAN JOAQUIN ST  
 City,State,Zip: SACRAMENTO, CA 95820  
 Site ID: 106301  
 CERS ID: 10227115  
 CERS Description: Aboveground Petroleum Storage

**CERS:**  
 Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
 Address: 7397 SAN JOAQUIN ST  
 City,State,Zip: SACRAMENTO, CA 95820  
 Site ID: 106301  
 CERS ID: 10227115  
 CERS Description: Chemical Storage Facilities

**Violations:**  
 Site ID: 106301  
 Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
 Violation Date: 01-09-2019  
 Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
 Violation Description: Business Plan Program - Release/Leaks/Spills - General  
 Violation Notes: Returned to compliance on 01/22/2019. OBSERVATION: fire extinguisher located iin backup generator area had not been serviced since 2/2016.  
 Corrective Action: submit. documentation to this office showing that the fire extinguisher ls. current.  
 Violation Division: Sacramento County Env Management Department  
 Violation Program: HMRRP  
 Violation Source: CERS  
 Site ID: 106301  
 Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
 Violation Date: 12-15-2014  
 Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)  
 Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SACRAMENTO POLICE 9-1-1 CENTER (Continued)**

**S121738057**

Violation Notes: least four (4) hours per day.  
Returned to compliance on 01/22/2019.  
Violation Division: Sacramento County Env Management Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 106301  
Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
Violation Date: 12-15-2014  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1  
Violation Description: Failure to maintain a valid permit.  
Violation Notes: Returned to compliance on 01/08/2016.  
Violation Division: Sacramento County Env Management Department  
Violation Program: APSA  
Violation Source: CERS

Site ID: 106301  
Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
Violation Date: 12-15-2014  
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 12/02/2015. OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: Immediately pay all permit fees to this department to obtain a new or renewed hazardous materials storage permit and maintain that permit as active as long as the facility is in operation and continues to store/handle hazardous materials.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 106301  
Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
Violation Date: 01-09-2019  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.  
Violation Notes: Returned to compliance on 01/22/2019. OBSERVATION: Initial [and / or] annual employee training in safety procedures in the event of a release or threatened release of a hazardous material including familiarity with the emergency response plan has not been provided and / or documented and training records maintained for a minimum of three years. CORRECTIVE ACTION: Establish and electronically submit an employee training program containing provisions to ensure initial and annual training for all applicable employees in safety procedures in the event of a release or threatened release of a hazardous material and release reporting procedures. Submit documentation to the unified program agency demonstrating appropriate personnel have received training and maintain ongoing annual training records for a minimum of three years.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SACRAMENTO POLICE 9-1-1 CENTER (Continued)**

**S121738057**

Violation Source: CERS

Site ID: 106301  
Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
Violation Date: 12-15-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 01/08/2016. OBSERVATION: The annotated site map submitted to this department does not include adjacent streets. 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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-09-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: facility to have satellite accumulation container on site iin backup generator area for collection of used absorbant pads. container willl be taken to south area corp yarrd..

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

Eval General Type: Other/Unknown  
Eval Date: 01-09-2019  
Violations Found: No  
Eval Type: Other, not routine, done by local agency  
Eval Notes: no apsa violations. observed at time of inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-15-2014  
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: Other/Unknown  
Eval Date: 12-15-2014  
Violations Found: Yes  
Eval Type: Other, not routine, done by local agency  
Eval Notes: AT00 ? OBSERVATION: The facility does not have a current permit for aboveground petroleum storage. CORRECTIVE ACTION: Immediately pay all permit fees to this department to obtain a new or renewed aboveground petroleum storage permit and maintain that permit as active as long as

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SACRAMENTO POLICE 9-1-1 CENTER (Continued)**

**S121738057**

the facility is in operation. AT06 ? OBSERVATION: Failure to maintain SPCC Plan onsite (applies if facility is manned at least four (4) hours per day). CORRECTIVE ACTION: Within 14 days, maintain SPCC Plan onsite and submit a statement to this department documenting this is being done.

Eval Division: Sacramento County Env Management Department  
Eval Program: APSA  
Eval Source: CERS

**Enforcement Action:**

Site ID: 106301  
Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
Site Address: 7397 SAN JOAQUIN ST  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 12-15-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: APSA  
Enf Action Source: CERS

Site ID: 106301  
Site Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
Site Address: 7397 SAN JOAQUIN ST  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 12-15-2014  
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: 106301  
Facility Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
Env Int Type Code: HMBP  
Program ID: 10227115  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.544650  
Longitude: -121.419580

**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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SACRAMENTO POLICE 9-1-1 CENTER (Continued)**

**S121738057**

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7397 SAN JOAQUIN ST  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95820  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: City of Sacramento, Police 9-1-1 Communications Center  
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) 277-1780

Affiliation Type Desc: Document Preparer  
Entity Name: Tammy K Prince  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Ritu Singh  
Entity Title: Not reported  
Affiliation Address: 915 I Street, 4th floor  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95814  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Tammy K Prince  
Entity Title: Administrative Dispatcher III  
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: City of Sacramento  
Entity Title: Not reported  
Affiliation Address: 7397 SAN JOAQUIN ST  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SACRAMENTO POLICE 9-1-1 CENTER (Continued)**

**S121738057**

Affiliation Zip: 95820  
Affiliation Phone: (916) 277-1780  
  
Affiliation Type Desc: Parent Corporation  
Entity Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
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

I53  
SW  
1/8-1/4  
0.129 mi.  
682 ft.

**CITY OF SACRAMENTO  
7397 SAN JOAQUIN ST  
SACRAMENTO, CA 95820**

**AST S109034923  
Sacramento Co. ML N/A**

**Site 2 of 3 in cluster I**

**Relative:  
Lower  
Actual:  
40 ft.**

AST:  
Name: CITY OF SACRAMENTO  
Address: 7397 SAN JOAQUIN ST  
City/Zip: SACRAMENTO,95820  
Certified Unified Program Agencies: Not reported  
Owner: CITY OF SACRAMENTO  
Total Gallons: Not reported  
CERSID: 10227115  
Facility ID: Not reported  
Business Name: CITY OF SACRAMENTO POLICE 9-1-1 CENTER  
Phone: 9162771780  
Fax: Not reported  
Mailing Address: 7397 SAN JOAQUIN ST  
Mailing Address City: SACRAMENTO  
Mailing Address State: CA  
Mailing Address Zip Code: 95820  
Operator Name: City of Sacramento, Police 9-1-1 Communications Center  
Operator Phone: 9162771780  
Owner Phone: 9162771780  
Owner Mail Address: 7397 SAN JOAQUIN ST  
Owner State: CA  
Owner Zip Code: 95820  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

Sacramento Co. ML:  
Name: CITY OF SACRAMENTO  
Address: 7397 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CITY OF SACRAMENTO (Continued)**

**S109034923**

Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: A  
Billing Codes UST: Not reported  
WG Bill Code: Not reported  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**J54**  
**East**  
**1/8-1/4**  
**0.130 mi.**  
**689 ft.**

**STATE OF CALIFORNIA CSUS**  
**3001 RAMONA AVE**  
**SACRAMENTO, CA 95826**

**RCRA-SQG 1010314011**  
**HAZNET CAR000180992**

**Site 1 of 5 in cluster J**

**Relative:**  
**Lower**

RCRA-SQG:

**Actual:**  
**42 ft.**

Date form received by agency: 01/19/2007  
Facility name: STATE OF CALIFORNIA CSUS  
Facility address: 3001 RAMONA AVE  
SACRAMENTO, CA 95826  
EPA ID: CAR000180992  
Mailing address: 6000 J ST  
SACRAMENTO, CA 95819  
Contact: TIM DEAN  
Contact address: 6000 J ST  
SACRAMENTO, CA 95819  
Contact country: US  
Contact telephone: 916-622-5247  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: STATE OF CALIFORNIA  
Owner/operator address: 6000 J ST  
SACRAMENTO, CA 95819  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE OF CALIFORNIA CSUS (Continued)

1010314011

Owner/operator extension: Not reported  
Legal status: State  
Owner/Operator Type: Owner  
Owner/Op start date: 06/01/2005  
Owner/Op end date: Not reported

Owner/operator name: UNIVERSITY ENTERPRISES INC  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: Not reported  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: 06/01/2005  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

. Waste code: D035  
. Waste name: METHYL ETHYL KETONE

. Waste code: F003  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE OF CALIFORNIA CSUS (Continued)

1010314011

. Waste code: F005  
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

HAZNET:

Name: UNIVERSITY ENTERPRISES DEVELOPMENT GRP  
Address: 3001 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2010  
GEPaid: CAR000180992  
Contact: BOB HITOMI  
Telephone: 9162785165  
Mailing Name: Not reported  
Mailing Address: 6000 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958196063  
Gen County: Sacramento  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 16  
CA Waste Code: 151-Asbestos containing waste  
Method: -  
Facility County: Sacramento

Name: UNIVERSITY ENTERPRISES DEVELOPMENT GRP  
Address: 3001 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2010  
GEPaid: CAR000180992  
Contact: BOB HITOMI  
Telephone: 9162785165  
Mailing Name: Not reported  
Mailing Address: 6000 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958196063  
Gen County: Sacramento  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 324  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)  
Facility County: Sacramento

Name: UNIVERSITY ENTERPRISES DEVELOPMENT GRP  
Address: 3001 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2010  
GEPaid: CAR000180992  
Contact: BOB HITOMI  
Telephone: 9162785165  
Mailing Name: Not reported  
Mailing Address: 6000 J ST

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

STATE OF CALIFORNIA CSUS (Continued)

1010314011

Mailing City,St,Zip: SACRAMENTO, CA 958196063  
Gen County: Sacramento  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 0.01  
CA Waste Code: 261-Polychlorinated biphenyls and material containing PCBs  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Sacramento

Name: UNIVERSITY ENTERPRISES DEVELOPMENT GRP  
Address: 3001 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2010  
GEPaid: CAR000180992  
Contact: BOB HITOMI  
Telephone: 9162785165  
Mailing Name: Not reported  
Mailing Address: 6000 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958196063  
Gen County: Sacramento  
TSD EPA ID: CAT000646117  
TSD County: Kings  
Tons: 0.3  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Sacramento

Name: UNIVERSITY ENTERPRISES DEVELOPMENT GRP  
Address: 3001 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2010  
GEPaid: CAR000180992  
Contact: BOB HITOMI  
Telephone: 9162785165  
Mailing Name: Not reported  
Mailing Address: 6000 J ST  
Mailing City,St,Zip: SACRAMENTO, CA 958196063  
Gen County: Sacramento  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.063  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Sacramento

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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**J55**  
**East**  
**1/8-1/4**  
**0.130 mi.**  
**689 ft.**

**NORTHERN RECEPTION CENTER**  
**3001 RAMONA AVE**  
**SACRAMENTO, CA 95826**

**LUST** **S105034653**  
**Cortese** **N/A**  
**CERS**

**Site 2 of 5 in cluster J**

**Relative:**  
**Lower**  
**Actual:**  
**42 ft.**

**LUST REG 5:**  
Name: NORTHERN RECEPTION CENTER  
Address: 3001 RAMONA AVE  
City: SACRAMENTO  
Region: 5  
Status: Remediation Plan  
Case Number: 340045  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

**CORTESE:**  
Name: NORTHERN RECEPTION CENTER  
Address: 3001 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: T0606700029  
Site/Facility Type: LUST CLEANUP SITE  
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: active  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: Not reported  
WID Id: Not reported  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Active Open

**CERS:**  
Name: NORTHERN RECEPTION CENTER  
Address: 3001 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 189859  
CERS ID: T0606700029  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**  
Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DAVID VON ASPERN - SACRAMENTO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NORTHERN RECEPTION CENTER (Continued)**

**S105034653**

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

**J56**  
**East**  
**1/8-1/4**  
**0.130 mi.**  
**689 ft.**

**NORTHERN RECEPTION CENTER**  
**3001 RAMONA AV**  
**SACRAMENTO, CA 95826**  
**Site 3 of 5 in cluster J**

**Sacramento Co. ML S123293055**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**42 ft.**

Sacramento Co. ML:	
Name:	NORTHERN RECEPTION CENTER
Address:	3001 RAMONA AV
City,State,Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Inactive. Included on a listing no longer updated.
FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

MAP FINDINGS

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

<b>J57</b>	<b>RAMONA AVE PARKING LOT</b>	<b>Sacramento Co. ML</b>	<b>S123293650</b>
<b>East</b>	<b>3001 RAMONA AVE</b>		<b>N/A</b>
<b>1/8-1/4</b>	<b>SACRAMENTO, CA 95826</b>		
<b>0.130 mi.</b>			
<b>689 ft.</b>	<b>Site 4 of 5 in cluster J</b>		

<b>Relative:</b>	Sacramento Co. ML:		
<b>Lower</b>	Name:	RAMONA AVE PARKING LOT	
	Address:	3001 RAMONA AVE	
<b>Actual:</b>	City,State,Zip:	SACRAMENTO, CA 95826	
<b>42 ft.</b>	Facility Id:	Not reported	
	Facility Status:	Not reported	
	FD:	Not reported	
	Billing Codes BP:	Not reported	
	Billing Codes UST:	I	
	WG Bill Code:	I	
	Target Property Bill Cod:	Not reported	
	Food Bill Code:	Not reported	
	CUPA Permit Date:	Not reported	
	HAZMAT Permit Date:	Not reported	
	HAZMAT Inspection Date:	Not reported	
	Hazmat Date BP Received:	Not reported	
	UST Permit Dt:	Not reported	
	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	

<b>J58</b>	<b>NORTHERN RECEPTION CENTER</b>	<b>LUST</b>	<b>U001615790</b>
<b>East</b>	<b>3001 RAMONA</b>	<b>Sacramento Co. CS</b>	<b>N/A</b>
<b>1/8-1/4</b>	<b>SACRAMENTO, CA 95826</b>		
<b>0.130 mi.</b>		<b>HIST UST</b>	
<b>689 ft.</b>	<b>Site 5 of 5 in cluster J</b>	<b>HIST CORTESE</b>	

<b>Relative:</b>	LUST:		
<b>Lower</b>	Name:	NORTHERN RECEPTION CENTER	
	Address:	3001 RAMONA AVE	
<b>Actual:</b>	City,State,Zip:	SACRAMENTO, CA 95826	
<b>42 ft.</b>	Lead Agency:	SACRAMENTO COUNTY LOP	
	Case Type:	LUST Cleanup Site	
	Geo Track:	<a href="http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700029">http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700029</a>	
	Global Id:	T0606700029	
	Latitude:	38.5479802862064	
	Longitude:	-121.412627754214	
	Status:	Open - Eligible for Closure	
	Status Date:	11/10/2016	
	Case Worker:	DVA	
	RB Case Number:	340045	
	Local Agency:	SACRAMENTO COUNTY LOP	
	File Location:	Local Agency	
	Local Case Number:	0538/RO 997	
	Potential Media Affect:	Soil	
	Potential Contaminants of Concern:	Gasoline	
	Site History:	See GeoTrack link for Site History	

LUST:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHERN RECEPTION CENTER (Continued)**

**U001615790**

Global Id: T0606700029  
Contact Type: Local Agency Caseworker  
Contact Name: DAVID VON ASPERN  
Organization Name: SACRAMENTO COUNTY LOP  
Address: 10590 ARMSTRONG AVENUE, SUITE A  
City: MATHER  
Email: vonaspernd@saccounty.net  
Phone Number: Not reported

Global Id: T0606700029  
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: T0606700029  
Action Type: ENFORCEMENT  
Date: 01/09/2014  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 04/13/2009  
Action: File review

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 09/10/2009  
Action: File review

Global Id: T0606700029  
Action Type: RESPONSE  
Date: 04/16/2001  
Action: Site Assessment Report

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 04/01/2010  
Action: File review

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 08/19/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700029  
Action Type: RESPONSE  
Date: 01/19/2016  
Action: Correspondence

Global Id: T0606700029  
Action Type: RESPONSE  
Date: 01/19/2016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHERN RECEPTION CENTER (Continued)**

**U001615790**

Action:	Correspondence
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	11/10/2016
Action:	Staff Letter
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	10/16/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	11/20/2006
Action:	File review
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	01/27/2006
Action:	File review
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	09/15/2011
Action:	File review
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	11/08/1996
Action:	Staff Letter
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	02/02/2016
Action:	Staff Letter
Global Id:	T0606700029
Action Type:	Other
Date:	01/27/2006
Action:	Leak Discovery
Global Id:	T0606700029
Action Type:	RESPONSE
Date:	06/17/1999
Action:	Risk Assessment Report
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	08/18/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	11/30/2015
Action:	Staff Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHERN RECEPTION CENTER (Continued)**

**U001615790**

Global Id:	T0606700029
Action Type:	RESPONSE
Date:	09/28/2012
Action:	Verbal Communication
Global Id:	T0606700029
Action Type:	RESPONSE
Date:	09/04/2015
Action:	Request for Closure - Regulator Responded
Global Id:	T0606700029
Action Type:	RESPONSE
Date:	04/26/2016
Action:	Site Investigation Workplan - Regulator Responded
Global Id:	T0606700029
Action Type:	RESPONSE
Date:	08/03/2016
Action:	Request for Closure - Regulator Responded
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	03/06/2008
Action:	File review
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	08/30/2016
Action:	Notification - Public Notice of Case Closure
Global Id:	T0606700029
Action Type:	RESPONSE
Date:	03/29/2010
Action:	Monitoring Report - Annually
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	02/14/2007
Action:	File review
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	10/06/2006
Action:	Meeting
Global Id:	T0606700029
Action Type:	ENFORCEMENT
Date:	02/16/2007
Action:	Staff Letter
Global Id:	T0606700029
Action Type:	Other
Date:	01/27/2006
Action:	Leak Reported
Global Id:	T0606700029
Action Type:	ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHERN RECEPTION CENTER (Continued)**

**U001615790**

Date: 06/19/2013  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 10/27/1992  
Action: Staff Letter

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 03/21/1991  
Action: Staff Letter

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 02/26/1991  
Action: Staff Letter

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 01/28/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 02/23/2009  
Action: Verbal Enforcement

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 01/29/2009  
Action: Verbal Enforcement

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 11/13/1990  
Action: Staff Letter

Global Id: T0606700029  
Action Type: ENFORCEMENT  
Date: 01/02/1991  
Action: Staff Letter

**LUST:**

Global Id: T0606700029  
Status: Open - Case Begin Date  
Status Date: 11/07/1986

Global Id: T0606700029  
Status: Open - Site Assessment  
Status Date: 06/10/1988

Global Id: T0606700029  
Status: Open - Remediation  
Status Date: 11/05/1990

Global Id: T0606700029

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHERN RECEPTION CENTER (Continued)**

**U001615790**

Status: Open - Verification Monitoring  
Status Date: 11/02/2006

Global Id: T0606700029  
Status: Open - Eligible for Closure  
Status Date: 11/10/2016

**Sacramento Co. CS:**

Name: CALIFORNIA YOUTH AUTHORITY  
Address: 3001 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA  
State Site Number: O538/71402  
Lead Staff: VonAspern, D.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 06/10/1988  
Facility Id: RO0000997  
Case Type: Soil only  
Case Closed: Not reported  
**Date Closed: Not reported**  
**Case Type: Soil only affected**  
**Substance: Automotive(motor gasoline and additives)**

**HIST UST:**

Name: NORTHERN RECEPTIONCENTER-CLIN  
Address: 3001 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
File Number: 0001FC23  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FC23.pdf>  
Region: STATE  
Facility ID: 00000035914  
Facility Type: Other  
Other Type: CORRECTIONAL FACILIT  
Contact Name: ALFRED C. STIRN  
Telephone: 9167392000  
Owner Name: CALIFORNIA YOUTH AUTHORITY  
Owner Address: 4241 WILLIAMSBOROUGH DRIVE  
Owner City,St,Zip: SACRAMENTO, CA 95823  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

**HIST CORTESE:**

edr\_fname: NORTHERN RECEPTION CENTER  
edr\_fadd1: 3001 RAMONA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NORTHERN RECEPTION CENTER (Continued)**

**U001615790**

City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 340045

**I59  
SW  
1/8-1/4  
0.144 mi.  
760 ft.**

**CITADEL COMMUNICATIONS  
3300 BUSINESS DR  
SACRAMENTO, CA 95820**

**Sacramento Co. ML**

**S103653234  
N/A**

**Site 3 of 3 in cluster I**

**Relative:  
Lower  
Actual:  
39 ft.**

Sacramento Co. ML:  
Name: CITADEL COMMUNICATIONS  
Address: 3300 BUSINESS DR  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: I  
Billing Codes UST: I  
WG Bill Code: I  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
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

**K60  
WSW  
1/8-1/4  
0.153 mi.  
806 ft.**

**COUNTY OF SACRAMENTO - DTECH  
7399 SAN JOAQUIN ST  
SACRAMENTO, CA 95817**

**Sacramento Co. ML**

**S123290369  
N/A**

**Site 1 of 2 in cluster K**

**Relative:  
Lower  
Actual:  
41 ft.**

Sacramento Co. ML:  
Name: COUNTY OF SACRAMENTO - DTECH  
Address: 7399 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95817  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: A  
Billing Codes UST: Not reported  
WG Bill Code: Not reported  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COUNTY OF SACRAMENTO - DTECH (Continued)

S123290369

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

K61  
WSW  
1/8-1/4  
0.153 mi.  
806 ft.

VERIZON WIRELESS SACRAMENTO STATE UNIVERSITY  
7399 SAN JOAQUIN ST  
SACRAMENTO, CA 95820

Sacramento Co. ML

S123295218  
N/A

Site 2 of 2 in cluster K

Relative:  
Lower  
Actual:  
41 ft.

Sacramento Co. ML:  
Name: VERIZON WIRELESS SACRAMENTO STATE UNIVERSITY  
Address: 7399 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: A  
Billing Codes UST: Not reported  
WG Bill Code: Not reported  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

L62  
SE  
1/8-1/4  
0.156 mi.  
825 ft.

LUKENBILL ENTERPRISE  
7800 CUCAMUGA  
SACRAMENTO, CA 95826

HIST UST

U001615783  
N/A

Site 1 of 10 in cluster L

Relative:  
Lower  
Actual:  
38 ft.

HIST UST:  
Name: LUKENBILL ENTERPRISE  
Address: 7800 CUCAMUGA  
City,State,Zip: SACRAMENTO, CA 95826

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**LUKENBILL ENTERPRISE (Continued)**

**U001615783**

File Number: 0001FEFA  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FEFA.pdf>  
Region: STATE  
Facility ID: 00000040504  
Facility Type: Other  
Other Type: CONSTRUCTION  
Contact Name: B.C. SLOCKING PRODUCTS  
Telephone: 9164544148  
Owner Name: LUKENBILL ENTERPRISE  
Owner Address: 3600 POWER INN RD  
Owner City,St,Zip: SACRAMENTO, CA 95826  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 001  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: 10  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**M63**  
**SSW**  
**1/8-1/4**  
**0.167 mi.**  
**882 ft.**

**AIRLESS SPRAY CENTER**  
**3351 BUSINESS DR STE 100**  
**SACRAMENTO, CA 95820**

**Sacramento Co. ML S113928871**  
**N/A**

**Site 1 of 3 in cluster M**

**Relative:**  
**Lower**

Sacramento Co. ML:

**Actual:**  
**37 ft.**

Name: AIRLESS SPRAY CENTER  
Address: 3351 BUSINESS DR STE 100  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: Not reported  
Billing Codes UST: Not reported  
WG Bill Code: I  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
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

**N64**  
**NNE**  
**1/8-1/4**  
**0.172 mi.**  
**910 ft.**

**ALPHA MOTORSPORTS**  
**7608 FOLSOM BLVD STE 101**  
**SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**    **1024864831**  
**CAL000433397**

**Site 1 of 11 in cluster N**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**47 ft.**

Date form received by agency: 01/25/2018  
Facility name: ALPHA MOTORSPORTS  
Facility address: 7608 FOLSOM BLVD STE 101  
SACRAMENTO, CA 95826  
EPA ID: CAL000433397  
Contact: HAYK MIKAYELIAN OWNER  
Contact address: PO BOX 1353  
RANCHO CORDOVA, CA 95741  
Contact country: Not reported  
Contact telephone: 916-399-4940  
Contact email: OMEGACOLLISION.SAC@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HAYK MIKAYELIAN OWNER  
Owner/operator address: PO BOX 1353  
RANCHO CORDOVA, CA 95741  
Owner/operator country: Not reported  
Owner/operator telephone: 916-399-4940  
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: HAYK MIKAYELIAN  
Owner/operator address: PO BOX 1353  
RANCHO CORDOVA, CA 95741  
Owner/operator country: Not reported  
Owner/operator telephone: 916-205-3612  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALPHA MOTORSPORTS (Continued)**

**1024864831**

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

**N65**  
**NNE**  
**1/8-1/4**  
**0.172 mi.**  
**910 ft.**

**DON HOBAN COMPANY INC.**  
**7608 FOLSOM BLVD**  
**SACRAMENTO, CA 95826**

**SWEEPS UST** **S101628441**  
**CA FID UST** **N/A**

**Site 2 of 11 in cluster N**

**Relative:**  
**Higher**

**SWEEPS UST:**  
Name: DON HOBAN COMPANY INC.  
Address: 7608 FOLSOM BLVD  
City: SACRAMENTO  
Status: Active  
Comp Number: 41836  
Number: 9  
Board Of Equalization: 44-019290  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 34-000-041836-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: 1

**Actual:**  
**47 ft.**

**CA FID UST:**  
Facility ID: 34007116  
Regulated By: UTNKA  
Regulated ID: 00041836  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9163832024  
Mail To: Not reported  
Mailing Address: 7608 FOLSOM BLVD  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SACRAMENTO 95826  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**N66**  
**NNE**  
**1/8-1/4**  
**0.172 mi.**  
**910 ft.**

**HAYK INC OMEGA COLLISION OF SACRAMENTO**  
**7608 FOLSOM BVD STE 100**  
**SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**

**1024859768**  
**CAL000427329**

**Site 3 of 11 in cluster N**

**Relative:**  
**Higher**

RCRA NonGen / NLR:

**Actual:**  
**47 ft.**

Date form received by agency: 05/02/2017  
Facility name: HAYK INC OMEGA COLLISION OF SACRAMENTO  
Facility address: 7608 FOLSOM BVD STE 100  
SACRAMENTO, CA 95826  
EPA ID: CAL000427329  
Contact: AARON LOPEZ PARTIDA OWNER  
Contact address: 7608 FOLSOM BVD STE 100  
SACRAMENTO, CA 95826  
Contact country: Not reported  
Contact telephone: 916-399-4941  
Contact email: OMEGACOLLISION.SAC@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HAYK MIKAYELIAN  
Owner/operator address: 7608 FOLSOM BVD STE 100  
SACRAMENTO, CA 95826

Owner/operator country: Not reported  
Owner/operator telephone: 916-399-4940  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: AARON LOPEZ PARTIDA OWNER  
Owner/operator address: 7608 FOLSOM BVD STE 100  
SACRAMENTO, CA 95826

Owner/operator country: Not reported  
Owner/operator telephone: 916-399-4941  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAYK INC OMEGA COLLISION OF SACRAMENTO (Continued)**

**1024859768**

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

**N67**  
**NNE**  
**1/8-1/4**  
**0.172 mi.**  
**910 ft.**

**HAYK INC OMEGA COLLISION OF SACRAMENTO**  
**7608 FOLSOM BVD STE 100**  
**SACRAMENTO, CA 95826**  
**Site 4 of 11 in cluster N**

**HIST UST** **U001615765**  
**HAZNET** **N/A**  
**Sacramento Co. ML**

**Relative:**  
**Higher**

HIST UST:

**Actual:**  
**47 ft.**

Name: DON HOBAN COMPANY INC  
Address: 7608 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95326  
File Number: 0001FD41  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FD41.pdf>  
Region: STATE  
Facility ID: 00000041836  
Facility Type: Other  
Other Type: CONSTRUCTION SUPPLIE  
Contact Name: DONALD J HOBAN  
Telephone: 9163832024  
Owner Name: DON HOBAN COMPANY INC.  
Owner Address: 7608 FOLSOM BLVD.  
Owner City,St,Zip: SACRAMENTO, CA 95826  
Total Tanks: 0001  
  
Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HAZNET:

Name: HAYK INC OMEGA COLLISION OF SACRAMENTO  
Address: 7608 FOLSOM BVD STE 100  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2017  
GEPaid: CAL000427329  
Contact: AARON  
Telephone: 9163994941  
Mailing Name: Not reported  
Mailing Address: 7608 FOLSOM BVD STE 100  
Mailing City,St,Zip: SACRAMENTO, CA 95826  
Gen County: Sacramento  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HAYK INC OMEGA COLLISION OF SACRAMENTO (Continued)**

**U001615765**

Tons: 0.054  
CA Waste Code: 135-Unspecified aqueous solution  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Sacramento

Name: HAYK INC OMEGA COLLISION OF SACRAMENTO  
Address: 7608 FOLSOM BVD STE 100  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2017  
GEPAID: CAL000427329  
Contact: AARON  
Telephone: 9163994941  
Mailing Name: Not reported  
Mailing Address: 7608 FOLSOM BVD STE 100  
Mailing City,St,Zip: SACRAMENTO, CA 95826  
Gen County: Sacramento  
TSD EPA ID: CA0000084517  
TSD County: Sacramento  
Tons: 0.0945  
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Sacramento

Sacramento Co. ML:

Name: AGENT AUTO  
Address: 7608 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
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

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**N68**      **DON HOBAN COMPANY INC**  
**NNE**      **7608 FOLSOM BLVD**  
**1/8-1/4**    **SACRAMENTO, CA 95826**  
**0.172 mi.**  
**910 ft.**    **Site 5 of 11 in cluster N**

**Sacramento Co. ML**    **S123290696**  
**N/A**

**Relative:**      Sacramento Co. ML:  
**Higher**  
**Actual:**      Name:                      DON HOBAN COMPANY INC  
**47 ft.**            Address:                  7608 FOLSOM BLVD  
                         City,State,Zip:        SACRAMENTO, CA 95826  
                         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

**M69**      **HSD CORP**  
**SW**      **3400 BUSINESS DR 130**  
**1/8-1/4**    **SACRAMENTO, CA 95820**  
**0.180 mi.**  
**949 ft.**    **Site 2 of 3 in cluster M**

**Sacramento Co. ML**    **S107769771**  
**N/A**

**Relative:**      Sacramento Co. ML:  
**Lower**  
**Actual:**      Name:                      HSD CORP  
**38 ft.**            Address:                  3400 BUSINESS DR 130  
                         City,State,Zip:        SACRAMENTO, CA 95820  
                         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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HSD CORP (Continued)**

**S107769771**

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

**070  
SW  
1/8-1/4  
0.180 mi.  
953 ft.**

**CHERRINGTON CORP  
7398 SAN JOAQUIN ST  
SACRAMENTO, CA 95820**

**Site 1 of 4 in cluster O**

**RCRA-SQG 1000368765  
FINDS CAD982506941  
ECHO  
HAZNET  
Sacramento Co. ML**

**Relative:  
Lower**

RCRA-SQG:

Date form received by agency: 09/11/1989

**Actual:  
42 ft.**

Facility name: CHERRINGTON CORP  
Facility address: 7398 SAN JOAQUIN ST  
SACRAMENTO, CA 95820

EPA ID: CAD982506941  
Mailing address: P O BOX 254788  
SACRAMENTO, CA 95865

Contact: ENVIRONMENTAL MANAGER  
Contact address: 7398 SAN JOAQUIN ST  
SACRAMENTO, CA 95820

Contact country: US  
Contact telephone: 916-457-5902  
Contact email: Not reported

EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: CHERRINGTON CORP  
Owner/operator address: NOT REQUIRED  
NOT REQUIRED, ME 99999

Owner/operator country: Not reported  
Owner/operator telephone: 415-555-1212  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported

Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHERRINGTON CORP (Continued)**

**1000368765**

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002836389

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

STATE MASTER

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

ECHO:

Envid: 1000368765  
Registry ID: 110002836389  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002836389>

HAZNET:

Name: CHERRINGTON CORP  
Address: 7398 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 958200000  
Year: 2011  
GEPaid: CAD982506941  
Contact: NANCY ADKISSON



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHERRINGTON CORP (Continued)**

**1000368765**

Telephone: 9164573040  
Mailing Name: Not reported  
Mailing Address: PO BOX 254788  
Mailing City,St,Zip: SACRAMENTO, CA 958650000  
Gen County: Sacramento  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 0.068  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Sacramento

Name: CHERRINGTON CORP  
Address: 7398 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 958200000  
Year: 2011  
GEPaid: CAD982506941  
Contact: NANCY ADKISSON  
Telephone: 9164573040  
Mailing Name: Not reported  
Mailing Address: PO BOX 254788  
Mailing City,St,Zip: SACRAMENTO, CA 958650000  
Gen County: Sacramento  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.125  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Sacramento

Name: CHERRINGTON CORP  
Address: 7398 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 958200000  
Year: 2011  
GEPaid: CAD982506941  
Contact: NANCY ADKISSON  
Telephone: 9164573040  
Mailing Name: Not reported  
Mailing Address: PO BOX 254788  
Mailing City,St,Zip: SACRAMENTO, CA 958650000  
Gen County: Sacramento  
TSD EPA ID: CAD982446874  
TSD County: Yolo  
Tons: 0.417  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Sacramento

Name: CHERRINGTON CORP  
Address: 7398 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 958200000  
Year: 2008  
GEPaid: CAD982506941  
Contact: NANCY ADKISSON  
Telephone: 9164573040

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHERRINGTON CORP (Continued)**

**1000368765**

Mailing Name: Not reported  
Mailing Address: PO BOX 254788  
Mailing City,St,Zip: SACRAMENTO, CA 958650000  
Gen County: Sacramento  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.1125  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Sacramento

Name: CHERRINGTON CORP  
Address: 7398 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 958200000  
Year: 2008  
GEPAID: CAD982506941  
Contact: NANCY ADKISSON  
Telephone: 9164573040  
Mailing Name: Not reported  
Mailing Address: PO BOX 254788  
Mailing City,St,Zip: SACRAMENTO, CA 958650000  
Gen County: Sacramento  
TSD EPA ID: CAD980884183  
TSD County: Sacramento  
Tons: 0.1485  
CA Waste Code: 331-Off-specification, aged or surplus organics  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Sacramento

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA\_HAZNET: record(s) in the EDR Site Report.

**Sacramento Co. ML:**

Name: CHERRINGTON CORPORATION  
Address: 7398 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHERRINGTON CORP (Continued)**

1000368765

CALARP Bill Code: Not reported

**O71**  
**SW**  
**1/8-1/4**  
**0.180 mi.**  
**953 ft.**

**MUNSON PUMP SERVICES**  
**7398 SAN JOAQUIN ST**  
**SACRAMENTO, CA 95820**

RCRA NonGen / NLR

1024851980  
CAL000410844

Site 2 of 4 in cluster O

**Relative:**  
**Lower**  
**Actual:**  
**42 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 10/01/2015  
Facility name: MUNSON PUMP SERVICES  
Facility address: 7398 SAN JOAQUIN ST  
SACRAMENTO, CA 95820  
EPA ID: CAL000410844  
Contact: JAMES PATALANO  
Contact address: 7398 SAN JOAQUIN ST  
SACRAMENTO, CA 95820  
Contact country: Not reported  
Contact telephone: 916-389-7878  
Contact email: BARBRA@MUNSONPUMP.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MUNSON PUMP SERVICES  
Owner/operator address: 7398 SAN JOAQUIN ST  
SACRAMENTO, CA 95820  
Owner/operator country: Not reported  
Owner/operator telephone: 916-389-7878  
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: JAMES PATALANO  
Owner/operator address: 7398 SAN JOAQUIN ST  
SACRAMENTO, CA 95820  
Owner/operator country: Not reported  
Owner/operator telephone: 916-389-7878  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MUNSON PUMP SERVICES (Continued)**

**1024851980**

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

**L72  
 ESE  
 1/8-1/4  
 0.188 mi.  
 995 ft.**

**VACANT  
 7800 CUCAMONGA AV  
 SACRAMENTO, CA 95826**

**Sacramento Co. ML S123295099  
 N/A**

**Site 2 of 10 in cluster L**

**Relative:  
 Lower**

Sacramento Co. ML:

**Actual:  
 36 ft.**

Name: VACANT  
 Address: 7800 CUCAMONGA AV  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: Not reported  
 Facility Status: Inactive. Included on a listing no longer updated.  
 FD: U  
 Billing Codes BP: Out of Business  
 Billing Codes UST: No Tanks  
 WG Bill Code: Oil Changed by Outside Company-No Fee  
 Target Property Bill Cod: 51  
 Food Bill Code: 51  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: 0  
 UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

**L73  
 ESE  
 1/8-1/4  
 0.188 mi.  
 995 ft.**

**LUCKENBILL ENTERPRISE  
 7800 CUCAMONGA AV  
 SACRAMENTO, CA 95826**

**Sacramento Co. ML S123292492  
 N/A**

**Site 3 of 10 in cluster L**

**Relative:  
 Lower**

Sacramento Co. ML:

**Actual:  
 36 ft.**

Name: LUCKENBILL ENTERPRISE  
 Address: 7800 CUCAMONGA AV  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: U0158187  
 Facility Status: Inactive. Included on a listing no longer updated.

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**LUCKENBILL ENTERPRISE (Continued)**

**S123292492**

FD:	U
Billing Codes BP:	Out of Business
Billing Codes UST:	No Tanks
WG Bill Code:	Oil Changed by Outside Company-No Fee
Target Property Bill Cod:	51
Food Bill Code:	51
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	0
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

**L74  
 ESE  
 1/8-1/4  
 0.188 mi.  
 995 ft.**

**NATIONAL CONCRETE CUTTING CO  
 7800 CUCAMONGA AVE  
 SACRAMENTO, CA 95826**

**CERS HAZ WASTE    S103993887  
 CERS                N/A**

**Site 4 of 10 in cluster L**

**Relative:  
 Lower  
 Actual:  
 36 ft.**

**CERS HAZ WASTE:**  
 Name: NATIONAL CONCRETE CUTTING CO  
 Address: 7800 CUCAMONGA AVE  
 City,State,Zip: SACRAMENTO, CA 95826  
 Site ID: 51124  
 CERS ID: 10218514  
 CERS Description: Hazardous Waste Generator

**CERS:**  
 Name: NATIONAL CONCRETE CUTTING CO  
 Address: 7800 CUCAMONGA AVE  
 City,State,Zip: SACRAMENTO, CA 95826  
 Site ID: 51124  
 CERS ID: 10218514  
 CERS Description: Chemical Storage Facilities

**Violations:**  
 Site ID: 51124  
 Site Name: NATIONAL CONCRETE CUTTING CO  
 Violation Date: 11-06-2017  
 Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
 Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
 Violation Notes: Returned to compliance on 11/17/2017. OBSERVATION: Observed one 55 gallon drum of an unknown substance located in the back yard of the shop area without a hazardous waste label. CORRECTIVE ACTION: Submit documentation this this department demonstrating that the drum containing the unknown substance has been properly characterized.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CONCRETE CUTTING CO (Continued)**

**S103993887**

Submit a Bill of Lading/ Manifest to this department demonstrating that the unknown substance has been properly disposed of by a licensed hazardous waste hauler.

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

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Violation Date: 09-10-2014  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 10/09/2014. OBSERVATION: The label on a 5 gallon container of Oily Absorbent located in the shop was observed with an accumulation start date of August 14, 2008 of and a manifest/receipt demonstrating disposal within the past 180 days was not available for review. CORRECTIVE ACTION: Determine if the Oily Absorbent has been disposed of in the past 180 days. If it has exceeded the 180 days, dispose of Oily Absorbent and submit a copy of the manifest/receipt to this department.

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

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Violation Date: 09-10-2014  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 10/09/2014. OBSERVATION: Bills of lading for used oil and fuel filters were not available for review at the time of inspection. CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil and fuel filters for the past three years and submit copies to this department.

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

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Violation Date: 09-10-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/07/2014. OBSERVATION: The annotated site map submitted to this department does not include sewer/storm drains and location of adjacent street. 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CONCRETE CUTTING CO (Continued)**

**S103993887**

Violation Program: HMRRP  
Violation Source: CERS

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Violation Date: 09-10-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 10/09/2014. OBSERVATION: The facility has not submitted a Hazardous Materials Inventory Chemical Description page for Used Oil to this department. CORRECTIVE ACTION: Complete and submit a Hazardous Materials Inventory Chemical Description page for Used Oil 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: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Violation Date: 09-10-2014  
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 10/09/2014. OBSERVATION: Consolidated Manifests for Used Oil and Oily Absorbent were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of the Consolidated Manifest receipts for the past three years for the wastes listed above and submit copies to this department.

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

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Violation Date: 11-06-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CONCRETE CUTTING CO (Continued)**

**S103993887**

Violation Notes: non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.  
Returned to compliance on 11/17/2017. OBSERVATION: Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Observed an accumulation saturated oily absorbent on the ground under the waste oil tank in the shop. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that any spills have been properly removed and managed.

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

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Violation Date: 11-06-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 11/27/2017. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Violation Date: 11-06-2017  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 11/27/2017. OBSERVATION: Observed one 55 gallon steel drum of an unknown substance located in the back yard of the shop without a hazardous waste label. Submit documentation to this department demonstrating that the drum containing the unknown substance has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting proper disposal.

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

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Violation Date: 11-06-2017  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CONCRETE CUTTING CO (Continued)**

**S103993887**

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 12/07/2017. OBSERVATION: Observed one 55 gallon drum of used oil filters located in the shop with a start accumulation date of January 15, 2016. Observed one 275 gallon steel tank of used oil located inside of the shop with a start accumulation date of May 5, 2016 and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of waste oil and oil filters and submit a copy of the manifest/receipt to this department.

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

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Violation Date: 11-06-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to 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 12/01/2017. OBSERVATION: An Emergency Response Plan and procedures has been completed and submitted to this department but it is missing the "Earthquake Vulnerability" section. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-10-2014  
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: 09-10-2014  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CONCRETE CUTTING CO (Continued)**

**S103993887**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-06-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

**Enforcement Action:**

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Site Address: 7800 CUCAMONGA AVE  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 09-10-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 51124  
Site Name: NATIONAL CONCRETE CUTTING CO  
Site Address: 7800 CUCAMONGA AVE  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 09-10-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Coordinates:**

Site ID: 51124  
Facility Name: NATIONAL CONCRETE CUTTING CO  
Env Int Type Code: HWG  
Program ID: 10218514  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.544360  
Longitude: -121.412990

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CONCRETE CUTTING CO (Continued)**

**S103993887**

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: STACY GONZALES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DAN BRINSFIELD  
Entity Title: Not reported  
Affiliation Address: 7800 CUCAMONGA AVE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 337-1318

Affiliation Type Desc: Parent Corporation  
Entity Name: NATIONAL CONCRETE CUTTING CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: STACY GONZALES  
Entity Title: Not reported  
Affiliation Address: 7800 CUCAMONGA AVE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: DAN BRINSFIELD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CONCRETE CUTTING CO (Continued)**

**S103993887**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 454-4841

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7800 CUCAMONGA AVE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: STACY GONZALES  
Entity Title: OFFICE MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

L75  
ESE  
1/8-1/4  
0.188 mi.  
995 ft.

**NATIONAL CONCRETE CUTTING CO  
7800 CUCAMONGA AVE  
SACRAMENTO, CA 95826**

**RCRA NonGen / NLR 1024820079  
CAL000332100**

**Site 5 of 10 in cluster L**

**Relative:  
Lower  
Actual:  
36 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 04/25/2008  
Facility name: NATIONAL CONCRETE CUTTING CO  
Facility address: 7800 CUCAMONGA AVE  
SACRAMENTO, CA 95826-3806  
EPA ID: CAL000332100  
Contact: DAN BRINSFIELD  
Contact address: 7800 CUCAMONGA AVE  
SACRAMENTO, CA 95826  
Contact country: Not reported  
Contact telephone: 916-454-4841  
Contact email: STACYG@NATCONCUT.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: DAN BRINSFIELD  
Owner/operator address: 7800 CUCAMONGA AVE  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-454-4841  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**NATIONAL CONCRETE CUTTING CO (Continued)**

**1024820079**

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

Owner/operator name: DAN BRINSFIELD  
Owner/operator address: 7800 CUCAMONGA AVE  
SACRAMENTO, CA 95826

Owner/operator country: Not reported  
Owner/operator telephone: 916-454-4841  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

L76  
ESE  
1/8-1/4  
0.188 mi.  
995 ft.

**NATIONAL CONCRETE CUTTING CO**  
**7800 CUCAMONGA AVE**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML S123292938**  
**N/A**

**Site 6 of 10 in cluster L**

**Relative:**  
**Lower**  
**Actual:**  
**36 ft.**

Sacramento Co. ML:  
Name: NATIONAL CONCRETE CUTTING CO  
Address: 7800 CUCAMONGA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**NATIONAL CONCRETE CUTTING CO (Continued)**

**S123292938**

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

**O77**  
**WSW**  
**1/8-1/4**  
**0.191 mi.**  
**1009 ft.**

**CHERRINGTON CORPORATION**  
**7298 SAN JOAQUIN ST**  
**SACRAMENTO, CA**

**Sacramento Co. CS**

**S119102373**  
**N/A**

**Site 3 of 4 in cluster O**

**Relative:**  
**Lower**

Sacramento Co. CS:

**Actual:**  
**42 ft.**

Name: CHERRINGTON CORPORATION  
 Address: 7298 SAN JOAQUIN ST  
 City,State,Zip: SACRAMENTO, CA  
 State Site Number: R127  
 Lead Staff: None assigned, H.  
 Lead Agency: HM  
 Remedial Action Taken: NO  
 Substance: Automotive(motor gasoline and additives)  
 Date Reported: Not reported  
 Facility Id: RO0001048  
 Case Type: Not reported  
 Case Closed: Y  
**Date Closed: Not reported**  
**Case Type: Not reported**  
**Substance: Automotive(motor gasoline and additives)**

**L78**  
**SE**  
**1/8-1/4**  
**0.195 mi.**  
**1031 ft.**

**PRECISION MICRO-ANALYSIS INC**  
**3463 RAMONA AVE STE 17**  
**SACRAMENTO, CA 95826**

**HAZNET**  
**Sacramento Co. ML**

**S113150942**  
**N/A**

**Site 7 of 10 in cluster L**

**Relative:**  
**Lower**

HAZNET:

**Actual:**  
**33 ft.**

Name: PRECISION MICRO-ANALYSIS INC  
 Address: 3463 RAMONA AVE STE 17  
 City,State,Zip: SACRAMENTO, CA 958263827  
 Year: 2017  
 GEPAID: CAL000327844  
 Contact: JIM DONNELLY  
 Telephone: 9164564892  
 Mailing Name: Not reported  
 Mailing Address: 3463 RAMONA AVE STE 17  
 Mailing City,St,Zip: SACRAMENTO, CA 958263827  
 Gen County: Sacramento  
 TSD EPA ID: CAD982042475  
 TSD County: Solano  
 Tons: 0.69  
 CA Waste Code: 151-Asbestos containing waste  
 Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION MICRO-ANALYSIS INC (Continued)**

**S113150942**

To Include On-Site Treatment And/Or Stabilization)  
Facility County: Sacramento  
Name: PRECISION MICRO-ANALYSIS INC  
Address: 3463 RAMONA AVE STE 17  
City,State,Zip: SACRAMENTO, CA 958263827  
Year: 2013  
GEPaid: CAL000327844  
Contact: Jim Donnelly  
Telephone: 9164564892  
Mailing Name: Not reported  
Mailing Address: 3463 RAMONA AVE STE 17  
Mailing City,St,Zip: SACRAMENTO, CA 958263827  
Gen County: Sacramento  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 1.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Sacramento

Name: PRECISION MICRO-ANALYSIS INC  
Address: 3463 RAMONA AVE STE 17  
City,State,Zip: SACRAMENTO, CA 958263827  
Year: 2011  
GEPaid: CAL000327844  
Contact: Jim Donnelly  
Telephone: 9164564892  
Mailing Name: Not reported  
Mailing Address: 3463 RAMONA AVE STE 17  
Mailing City,St,Zip: SACRAMENTO, CA 958263827  
Gen County: Sacramento  
TSD EPA ID: CAD982042475  
TSD County: Solano  
Tons: 1.2  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Sacramento

Name: PRECISION MICRO-ANALYSIS INC  
Address: 3463 RAMONA AVE STE 17  
City,State,Zip: SACRAMENTO, CA 958263827  
Year: 2009  
GEPaid: CAL000327844  
Contact: Jim Donnelly  
Telephone: 9164564892  
Mailing Name: Not reported  
Mailing Address: 3463 RAMONA AVE STE 17  
Mailing City,St,Zip: SACRAMENTO, CA 958263827  
Gen County: Sacramento  
TSD EPA ID: CAD981382732  
TSD County: Alameda  
Tons: 1.6  
CA Waste Code: 151-Asbestos containing waste  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION MICRO-ANALYSIS INC (Continued)**

**S113150942**

Facility County: Sacramento To Include On-Site Treatment And/Or Stabilization)

Sacramento Co. ML:

Name: PRECISION MICRO ANALYSIS  
Address: 3463 RAMONA AVE STE 17  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: Not reported  
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

L79  
SE  
1/8-1/4  
0.195 mi.  
1031 ft.

**PRECISION MICRO-ANALYSIS INC**  
**3463 RAMONA AVE STE 17**  
**SACRAMENTO, CA 95826**  
**Site 8 of 10 in cluster L**

RCRA NonGen / NLR 1024819007  
CAL000327844

Relative:  
Lower

RCRA NonGen / NLR:

Date form received by agency: 12/13/2007  
Facility name: PRECISION MICRO-ANALYSIS INC  
Facility address: 3463 RAMONA AVE STE 17  
SACRAMENTO, CA 95826-3827  
EPA ID: CAL000327844  
Contact: JIM DONNELLY  
Contact address: 3463 RAMONA AVENUE SUITE 17  
SACRAMENTO, CA 95826  
Contact country: Not reported  
Contact telephone: 916-456-4892  
Contact email: JDONNELLY1140@SBCGLOBAL.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JIM DONNELLY  
Owner/operator address: 3463 RAMONA AVENUE SUITE 17  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-456-4892



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**PRECISION MICRO-ANALYSIS INC (Continued)**

**1024819007**

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: JIM DONNELLY  
 Owner/operator address: 3463 RAMONA AVE STE 17  
 SACRAMENTO, CA 95826

Owner/operator country: Not reported  
 Owner/operator telephone: 916-456-4892  
 Owner/operator email: Not reported  
 Owner/operator fax: Not reported  
 Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**L80**  
**SE**  
**1/8-1/4**  
**0.195 mi.**  
**1031 ft.**

**RF PRODUCTS INC**  
**3463 RAMONA AVE, #18**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML S103708070**  
**N/A**

**Site 9 of 10 in cluster L**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

Sacramento Co. ML:  
 Name: RF PRODUCTS INC  
 Address: 3463 RAMONA AVE, #18  
 City, State, Zip: SACRAMENTO, CA 95826  
 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RF PRODUCTS INC (Continued)**

**S103708070**

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

**L81  
SE  
1/8-1/4  
0.196 mi.  
1035 ft.**

**MOTION INDUSTRIES INC  
3473 RAMONA AVE  
SACRAMENTO, CA 95826**

**Sacramento Co. ML S103708071  
N/A**

**Site 10 of 10 in cluster L**

**Relative:  
Lower  
Actual:  
33 ft.**

Sacramento Co. ML:  
Name: MOTION INDUSTRIES INC  
Address: 3473 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
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

**M82  
SSW  
1/8-1/4  
0.204 mi.  
1077 ft.**

**COIT  
3499 BUSINESS DR  
SACRAMENTO, CA 95820**

**Sacramento Co. ML S107769661  
N/A**

**Site 3 of 3 in cluster M**

**Relative:  
Lower  
Actual:  
37 ft.**

Sacramento Co. ML:  
Name: COIT  
Address: 3499 BUSINESS DR  
City,State,Zip: SACRAMENTO, CA 95820

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

COIT (Continued)

S107769661

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

N83  
NNE  
1/8-1/4  
0.213 mi.  
1123 ft.

CAL STATE COLLISION  
7606 FOLSOM BLVD  
SACRAMENTO, CA 95826  
Site 6 of 11 in cluster N

RCRA-SQG 1001195404  
FINDS CAR000019786  
ECHO

Relative:  
Higher  
Actual:  
46 ft.

RCRA-SQG:  
Date form received by agency: 05/15/1997  
Facility name: CAL STATE COLLISION  
Facility address: 7606 FOLSOM BLVD  
SACRAMENTO, CA 95826  
EPA ID: CAR000019786  
Mailing address: FOLSOM BLVD  
SACRAMENTO, CA 95826  
Contact: JOHN MAJKOVICA  
Contact address: 7606 FOLSOM BLVD  
SACRAMENTO, CA 95826  
Contact country: US  
Contact telephone: 916-386-2121  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time  
  
Owner/Operator Summary:  
Owner/operator name: JOHN MAJKOVICA  
Owner/operator address: 7606 FOLSOM BLVD  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-386-2121  
Owner/operator email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CAL STATE COLLISION (Continued)**

**1001195404**

Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002917381

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

ECHO:

Envid: 1001195404  
Registry ID: 110002917381  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002917381>

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Elevation

Site

Database(s)

EDR ID Number  
 EPA ID Number

**N84**      **VICTORIAN ARTISTIC**  
**NNE**      **7606 FOLSOM BL**  
**1/8-1/4**    **SACRAMENTO, CA 95826**  
**0.213 mi.**  
**1123 ft.**    **Site 7 of 11 in cluster N**

**Sacramento Co. ML**    **S123681519**  
**N/A**

**Relative:**      Sacramento Co. ML:  
**Higher**            Name:                    VICTORIAN ARTISTIC  
**Actual:**            Address:                7606 FOLSOM BL  
**46 ft.**                City,State,Zip:        SACRAMENTO, CA 95826  
                           Facility Id:              Not reported  
                           Facility Status:        Inactive. Included on a listing no longer updated.  
                           FD:                        Not reported  
                           Billing Codes BP:        Out of Business  
                           Billing Codes UST:      No Tanks  
                           WG Bill Code:          Oil Changed by Outside Company-No Fee  
                           Target Property Bill Cod: 51  
                           Food Bill Code:        51  
                           CUPA Permit Date:     Not reported  
                           HAZMAT Permit Date:   Not reported  
                           HAZMAT Inspection Date: Not reported  
                           Hazmat Date BP Received: Not reported  
                           UST Permit Dt:         Not reported  
                           UST Inspection Date:   Not reported  
                           UST Tank Test Date:    Not reported  
                           Number of Tanks:       0  
                           UST Tank Test Date:    Not reported  
                           SIC Code:                Not reported  
                           Tier Permitting:        Not reported  
                           AST Bill Code:          Not reported  
                           CALARP Bill Code:      Not reported

**N85**      **ANDREW'S AUTOMOTIVE REPAIR**  
**NNE**      **7606 FOLSOM BLVD STE 107**  
**1/8-1/4**    **SACRAMENTO, CA 95826**  
**0.213 mi.**  
**1123 ft.**    **Site 8 of 11 in cluster N**

**Sacramento Co. ML**    **S123289053**  
**N/A**

**Relative:**      Sacramento Co. ML:  
**Higher**            Name:                    ANDREW'S AUTOMOTIVE REPAIR  
**Actual:**            Address:                7606 FOLSOM BLVD STE 107  
**46 ft.**                City,State,Zip:        SACRAMENTO, CA 95826  
                           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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ANDREW'S AUTOMOTIVE REPAIR (Continued)**

**S123289053**

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

**N86**  
**NNE**  
**1/8-1/4**  
**0.213 mi.**  
**1123 ft.**

**WILLIAM GRIFFITH DBA AGENT AUTO**  
**7606 FOLSOM BLVD. SUITE 100**  
**SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**

**1024753346**  
**CAC002973159**

**Site 9 of 11 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**46 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 07/29/2018  
Facility name: WILLIAM GRIFFITH DBA AGENT AUTO  
Facility address: 7606 FOLSOM BLVD. SUITE 100  
SACRAMENTO, CA 95826  
EPA ID: CAC002973159  
Contact: WILLIAM GRIFFITH  
Contact address: 7606 FOLSOM BLVD. SUITE 100  
SACRAMENTO, CA 95826  
Contact country: Not reported  
Contact telephone: 916-769-1437  
Contact email: AGENTAUTO3@GMAIL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: WILLIAM GRIFFITH  
Owner/operator address: 7606 FOLSOM BLVD. SUITE 100  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-769-1437  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Owner/operator name: WILLIAM GRIFFITH  
Owner/operator address: 7606 FOLSOM BLVD. SUITE 100  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-769-1437  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WILLIAM GRIFFITH DBA AGENT AUTO (Continued)**

**1024753346**

Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No  
Used oil fuel burner: No  
Used oil processor: No  
User oil refiner: No  
Used oil fuel marketer to burner: No  
Used oil Specification marketer: No  
Used oil transfer facility: No  
Used oil transporter: No

Violation Status: No violations found

**N87**  
**NNE**  
**1/8-1/4**  
**0.213 mi.**  
**1123 ft.**

**CUELLAR'S AUTO REPAIR**  
**7606 FOLSOM BLVD STE C-1**  
**SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**

**1024836252**  
**CAL000379315**

**Site 10 of 11 in cluster N**

**Relative:**  
**Higher**  
**Actual:**  
**46 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 10/26/2012  
Facility name: CUELLAR'S AUTO REPAIR  
Facility address: 7606 FOLSOM BLVD STE C-1  
SACRAMENTO, CA 95826-2629  
EPA ID: CAL000379315  
Contact: JESUS CUELLAR CHACON  
Contact address: 9101 NEWHALL DR APT 48  
SACRAMENTO, CA 95826-0000  
Contact country: Not reported  
Contact telephone: 916-698-8083  
Contact email: LUISCUELLAR33@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:  
Owner/operator name: JESUS CUELLAR CHACON  
Owner/operator address: 9101 NEWHALL DR APT 48  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-698-8083  
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: JESUS CUELLAR CHACON  
Owner/operator address: 9101 NEWHALL DRIVE APT 48  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-698-8083  
Owner/operator email: Not reported  
Owner/operator fax: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**CUELLAR'S AUTO REPAIR (Continued)**

**1024836252**

Owner/operator extension: Not reported  
 Legal status: Other  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

**N88**  
**NNE**  
**1/8-1/4**  
**0.213 mi.**  
**1123 ft.**

**CAL WEST AUTO BODY LLC**  
**7606 FOLSOM BLVD STE A**  
**SACRAMENTO, CA 95826**  
**Site 11 of 11 in cluster N**

**Sacramento Co. ML S123681024**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**46 ft.**

Sacramento Co. ML:  
 Name: CAL WEST AUTO BODY LLC  
 Address: 7606 FOLSOM BLVD STE A  
 City,State,Zip: SACRAMENTO, CA 95826  
 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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P89**  
**South**  
**1/8-1/4**  
**0.213 mi.**  
**1125 ft.**

**MIKE & SONS TRUCK REPAIR, INC**  
**7500 SAN JOAQUIN ST BLDG A**  
**SACRAMENTO, CA 95820**

**CERS HAZ WASTE**  
**Sacramento Co. ML**  
**CERS**

**S111075574**  
**N/A**

**Site 1 of 5 in cluster P**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**30 ft.**

Name: MIKE & SONS TRUCK REPAIR, INC  
Address: 7500 SAN JOAQUIN ST BLDG A  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 49004  
CERS ID: 10220668  
CERS Description: Hazardous Waste Generator

Sacramento Co. ML:

Name: MIKE & SONS TRUCK REPAIR, INC  
Address: 7500 SAN JOAQUIN ST BLDG A  
City,State,Zip: SACRAMENTO, CA 95820  
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

CERS:

Name: MIKE & SONS TRUCK REPAIR, INC  
Address: 7500 SAN JOAQUIN ST BLDG A  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 49004  
CERS ID: 10220668  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Violation Date: 04-17-2015  
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173  
Violation Description: Failure to properly close hazardous waste containers when not in active use.  
Violation Notes: Returned to compliance on 05/26/2015. OBSERVATION: A 55 gallon drum of waste coolant located in the shop was observed open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE & SONS TRUCK REPAIR, INC (Continued)**

**S111075574**

container listed above has been properly closed.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Violation Date: 04-17-2015  
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16  
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 04/28/2015. OBSERVATION: Employees have received training and it's documented, but documentation requirements for Large Quantity Generators have not been met. CORRECTIVE ACTION: Update training documentation to include requirements for LQG requirement and submit a copy of the training documentation to this department.

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

Site ID: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Violation Date: 04-17-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/22/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for motor oil, coolant, ATF, gear lube, or hydraulic oil to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE & SONS TRUCK REPAIR, INC (Continued)**

**S111075574**

Violation Source: CERS

Site ID: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Violation Date: 04-17-2015  
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 04/30/2015. OBSERVATION: Daily inspections of the used oil tank systems have not been conducted and documented. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the used oil tank systems are being properly inspected and documented.

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

Site ID: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Violation Date: 04-17-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 04/22/2015. OBSERVATION: The annotated site map submitted to this department does not include storm or sewer drains. 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: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Violation Date: 04-17-2015  
Citation: 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193

Violation Description: Failure of the LQG and/or TP generator, on all new and existing hazardous waste tank systems and ancillary equipment, to meet the following secondary containment requirements: 1) Designed, installed, and operated to prevent any migration of wastes or accumulated liquid

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE & SONS TRUCK REPAIR, INC (Continued)**

**S111075574**

out of the system to the soil, ground water, or surface water at any time during the use of the tank system; and 2) Capable of detecting and collecting releases and accumulated liquids until the collected material is removed. 3) Constructed of or lined with materials that are compatible with the waste(s) to be placed in the tank system and shall have sufficient strength and thickness to prevent failure due to pressure gradients (including static head and external hydrological forces), physical contact with the waste to which they are exposed, climatic conditions, the stress of installation, and the stress of daily operation (including stresses from nearby vehicular traffic); 4) Placed on a foundation or base capable of providing support to the secondary containment system and resistance to pressure gradients above and below the system and capable of preventing failure due to settlement, compression, or uplift; 5) Provided with a leak detection system that is designed and operated so that it will detect the failure of either the primary and secondary containment structure or any release of hazardous waste or accumulated liquid in the secondary containment system within 24 hours, or at the earliest practicable time if the existing detection technology or site conditions will not allow detection of a release within 24 hours; 6) Sloped or otherwise designed or operated to drain and remove liquids resulting from leaks, spills, or precipitation. Spilled or leaked waste and accumulated precipitation shall be removed from the secondary containment system within 24 hours, or in as timely a manner as is possible to prevent harm to human health or the environment, if removal of the released waste or accumulated precipitation cannot be accomplished within 24

Violation Notes:  
Violation Division:  
Violation Program:  
Violation Source:

Returned to compliance on 03/01/2016. See violation Q294  
Sacramento County Env Management Department  
HW  
CERS

Site ID:  
Site Name:  
Violation Date:  
Citation:

49004  
MIKE & SONS TRUCK REPAIR, INC  
04-17-2015  
22 CCR 15 66265.194 - California Code of Regulations, Title 22,  
Chapter 15, Section(s) 66265.194

Violation Description:

Failure to maintain the following general tank operating requirements:  
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.

Violation Notes:

Returned to compliance on 03/01/2016. OBSERVATION: Appropriate controls and practices are not in place to prevent spills and overflows from the used oil tanks or secondary containment system. CORRECTIVE ACTION: Submit photos/documentation to this department

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE & SONS TRUCK REPAIR, INC (Continued)**

**S111075574**

demonstrating that the used oil tanks or secondary containment system meets all requirements identified above.

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

Site ID: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Violation Date: 04-17-2015  
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer stating the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed and that the tank system has sufficient structural strength, compatibility with the waste(s) to be transferred, stored or treated, and corrosion protection so that it will not collapse, rupture, or fail. This assessment shall be obtained prior to placing the tank system in service, and shall be kept on file at the facility. The tank assessment shall be good for five years. This assessment shall also include, at a minimum, the following information: (1) Design standard(s) according to which the tank(s) and ancillary equipment are or will be constructed; (2) Hazardous characteristics of the waste(s) to be handled; (3) For new tank systems or components in which the external shell of a metal tank or any external metal component of the tank system is or will be in contact with the soil or with water, a determination by a corrosion expert of: (A) Factors affecting the potential for corrosion, including but not limited to: 1. Soil moisture content; 2. Soil pH; 3. Soil sulfides level; 4. Soil resistivity; 5. Structure to soil potential; 6. Influence of nearby underground metal structures (e.g., piping); 7. Stray electric current; and 8. Existing corrosion-protection measures (e.g., coating, cathodic protection), and (B) The type and degree of external corrosion protection that are needed to ensure the integrity of the tank system during the use of the tank system or component, consisting of one or more of the following: 1. Corrosion-resistant materials of construction such as special alloys or fiberglass-reinforced plastic; 2. Corrosion-resistant coating (such as epoxy or fi

Violation Notes: Returned to compliance on 03/01/2016. OBSERVATION: A written hazardous waste tank assessment has not been obtained for the used oil tank systems. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the used oil tank systems in accordance with 22 CCR 15 66265.192 and submit a copy to this department.

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

Site ID: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Violation Date: 04-17-2015  
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections  
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE & SONS TRUCK REPAIR, INC (Continued)**

**S111075574**

Violation Notes: Returned to compliance on 05/26/2015. OBSERVATION: A 55 gallon drum of an unknown material (possibly oil) located in the shop was observed without a label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.

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

Site ID: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Violation Date: 04-17-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/26/2015. OBSERVATION: Two 55 gallon drums of waste coolant located in the shop were observed without the following information on the label: generator name and address, accumulation start date, contents of the drum, physical state of the waste, hazardous components of the waste. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly labeled.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Site Address: 7500 SAN JOAQUIN ST BLDG A  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 04-17-2015  
Enf Action Type: Notice of Violation (Unified Program)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE & SONS TRUCK REPAIR, INC (Continued)**

**S111075574**

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: 49004  
Site Name: MIKE & SONS TRUCK REPAIR, INC  
Site Address: 7500 SAN JOAQUIN ST BLDG A  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 04-17-2015  
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: HW  
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Legal Owner  
Entity Name: MIKE & SON'S TRUCK REPAIR INC  
Entity Title: Not reported  
Affiliation Address: 7500 SAN JOAQUIN ST BLDG A  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95820  
Affiliation Phone: (916) 379-0680

Affiliation Type Desc: Operator  
Entity Name: Michael Rexroad  
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) 379-0680

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7500 SAN JOAQUIN ST BLDG A  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MIKE & SONS TRUCK REPAIR, INC (Continued)**

**S111075574**

Affiliation Zip: 95820  
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
 Entity Name: Michael Rexroad  
 Entity Title: Owner/President  
 Affiliation Address: Not reported  
 Affiliation City: Not reported  
 Affiliation State: Not reported  
 Affiliation Country: Not reported  
 Affiliation Zip: Not reported  
 Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
 Entity Name: Michael or James Rexroad  
 Entity Title: Not reported  
 Affiliation Address: 7500 San Joaquin St  
 Affiliation City: Sacramento  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95820  
 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
 Entity Name: MIKE & SONS TRUCK REPAIR, 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: 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

**P90**  
**South**  
**1/8-1/4**  
**0.213 mi.**  
**1125 ft.**

**ARCADE INSULATION**  
**7500 SAN JOAQUIN ST**  
**SACRAMENTO, CA 95820**

**Site 2 of 5 in cluster P**

**SWEEPS UST** **S101590574**  
**CA FID UST** **N/A**

**Relative:** SWEEPS UST:  
**Lower** Name: ARCADE INSULATION  
 Address: 7500 SAN JOAQUIN ST  
 City: SACRAMENTO  
 Status: Active  
 Comp Number: 84286  
 Number: 1  
 Board Of Equalization: 44-019600



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ARCADE INSULATION (Continued)**

**S101590574**

Referral Date: 07-02-92  
Action Date: 01-14-93  
Created Date: 10-17-88  
Owner Tank Id: U0084286  
SWRCB Tank Id: 34-000-084286-000001  
Tank Status: A  
Capacity: 6000  
Active Date: 07-02-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2

Name: ARCADE INSULATION  
Address: 7500 SAN JOAQUIN ST  
City: SACRAMENTO  
Status: Active  
Comp Number: 84286  
Number: 1  
Board Of Equalization: 44-019600  
Referral Date: 07-02-92  
Action Date: 01-14-93  
Created Date: 10-17-88  
Owner Tank Id: U0084286  
SWRCB Tank Id: 34-000-084286-000002  
Tank Status: A  
Capacity: 2000  
Active Date: 07-02-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**CA FID UST:**

Facility ID: 34002316  
Regulated By: UTNKA  
Regulated ID: Not reported  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9163253681  
Mail To: Not reported  
Mailing Address: 7500 SAN JOAQUIN ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SACRAMENTO 95820  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**P91**  
**South**  
**1/8-1/4**  
**0.213 mi.**  
**1125 ft.**

**MIKE & SONS TRUCK REPAIR INC**  
**7500 SAN JOAQUIN ST**  
**SACRAMENTO, CA 95820**

**RCRA NonGen / NLR**    **1024832768**  
**CAL000371230**

**Site 3 of 5 in cluster P**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**30 ft.**

Date form received by agency: 01/31/2012  
Facility name: MIKE & SONS TRUCK REPAIR INC  
Facility address: 7500 SAN JOAQUIN ST  
SACRAMENTO, CA 95820  
EPA ID: CAL000371230  
Contact: MICHAEL REXROAD  
Contact address: 7500 SAN JOAQUIN ST  
SACRAMENTO, CA 95820  
Contact country: Not reported  
Contact telephone: 916-379-0680  
Contact email: MIKEANDSONSTRUCK@SBCGLOBAL.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: MIKE & SONS TRUCK REPAIR INC  
Owner/operator address: 7500 SAN JOAQUIN ST  
SACRAMENTO, CA 95820  
Owner/operator country: Not reported  
Owner/operator telephone: 916-379-0680  
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: MICHAEL REXROAD  
Owner/operator address: 7500 SAN JOAQUIN ST  
SACRAMENTO, CA 95820  
Owner/operator country: Not reported  
Owner/operator telephone: 916-379-0680  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

**Handler Activities Summary:**

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MIKE & SONS TRUCK REPAIR INC (Continued)**

**1024832768**

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

**P92**  
**South**  
**1/8-1/4**  
**0.213 mi.**  
**1125 ft.**

**MATERIAL TRANSPORT/ARCADE INSULATION**  
**7500 SAN JOAQUIN ST.**  
**SACRAMENTO, CA**  
**Site 4 of 5 in cluster P**

**AST S106541887**  
**N/A**

**Relative:**  
**Lower**

AST:

**Actual:**  
**30 ft.**

Name: MATERIAL TRANSPORT  
Address: 7500 SAN JOAQUIN ST BLDG B  
City/Zip: SACRAMENTO,  
Certified Unified Program Agencies: Sacramento  
Owner: Not reported  
Total Gallons: 6,000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

Name: MATERIAL TRANSPORT/ARCADE INSULATION  
Address: 7500 SAN JOAQUIN ST.  
City/Zip: SACRAMENTO,  
Certified Unified Program Agencies: Sacramento  
Owner: PACIFIC COAST TRANSPORT  
Total Gallons: 6,000  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**MATERIAL TRANSPORT/ARCADE INSULATION (Continued)**

**S106541887**

Mailing Address: Not reported  
 Mailing Address City: Not reported  
 Mailing Address State: Not reported  
 Mailing Address Zip Code: Not reported  
 Operator Name: Not reported  
 Operator Phone: Not reported  
 Owner Phone: Not reported  
 Owner Mail Address: Not reported  
 Owner State: Not reported  
 Owner Zip Code: Not reported  
 Owner Country: Not reported  
 Property Owner Name: Not reported  
 Property Owner Phone: Not reported  
 Property Owner Mailing Address: Not reported  
 Property Owner City: Not reported  
 Property Owner Stat : Not reported  
 Property Owner Zip Code: Not reported  
 Property Owner Country: Not reported  
 EPAID: Not reported

**P93**  
**South**  
**1/8-1/4**  
**0.213 mi.**  
**1125 ft.**

**MATERIAL TRANSPORT**  
**7500 SAN JOAQUIN ST BLDG B**  
**SACRAMENTO, CA 95820**

**Sacramento Co. ML S111075648**  
**N/A**

**Site 5 of 5 in cluster P**

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

Sacramento Co. ML:  
 Name: MATERIAL TRANSPORT  
 Address: 7500 SAN JOAQUIN ST BLDG B  
 City,State,Zip: SACRAMENTO, CA 95820  
 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

**Q94**      **CARLOS AUTO SERVICES**  
**ESE**      **7825 CUCAMONGA AV**  
**1/8-1/4**    **SACRAMENTO, CA 95826**  
**0.223 mi.**  
**1175 ft.**    **Site 1 of 12 in cluster Q**

**Sacramento Co. ML**    **S123289915**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**39 ft.**

Sacramento Co. ML:  
Name: CARLOS AUTO SERVICES  
Address: 7825 CUCAMONGA AV  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: 11/12/1996  
SIC Code: 7538  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**Q95**      **ARENA TOW**  
**ESE**      **7825 CUCAMONGA AV**  
**1/8-1/4**    **SACRAMENTO, CA 95826**  
**0.223 mi.**  
**1175 ft.**    **Site 2 of 12 in cluster Q**

**Sacramento Co. ML**    **S123289124**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**39 ft.**

Sacramento Co. ML:  
Name: ARENA TOW  
Address: 7825 CUCAMONGA AV  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: Not reported  
Billing Codes BP: Disclaimer  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 50  
Food Bill Code: 50  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

ARENA TOW (Continued)

S123289124

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

O96  
WSW  
1/8-1/4  
0.223 mi.  
1178 ft.

GABBERT LUMBER SALES  
7050 SAN JOAQUIN  
SACRAMENTO, CA 95820  
Site 4 of 4 in cluster O

LUST  
Sacramento Co. CS  
HIST CORTESE  
Sacramento Co. ML  
CIWQS  
CERS

S102267339  
N/A

Relative:  
Lower

Actual:  
42 ft.

LUST:

Name: GABBERT LUMBER SALES  
Address: 7050 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700911](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700911)  
Global Id: T0606700911  
Latitude: 38.5439  
Longitude: -121.421324  
Status: Completed - Case Closed  
Status Date: 04/11/2006  
Case Worker: CWL  
RB Case Number: 341085  
Local Agency: SACRAMENTO COUNTY LOP  
File Location: Local Agency  
Local Case Number: F500  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon  
Site History: Not reported

LUST:

Global Id: T0606700911  
Contact Type: Local Agency Caseworker  
Contact Name: CHARLEY LANGER  
Organization Name: SACRAMENTO COUNTY LOP  
Address: 10590 ARMSTRONG AVENUE, SUITE A  
City: MATHER  
Email: [langerc@saccounty.net](mailto:langerc@saccounty.net)  
Phone Number: 9168758474  
  
Global Id: T0606700911  
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](mailto:vera.fischer@waterboards.ca.gov)  
Phone Number: Not reported

LUST:

Global Id: T0606700911  
Action Type: ENFORCEMENT  
Date: 11/02/2005  
Action: Staff Letter  
  
Global Id: T0606700911

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GABBERT LUMBER SALES (Continued)**

**S102267339**

Action Type: Other  
Date: 05/23/1996  
Action: Leak Discovery

Global Id: T0606700911  
Action Type: ENFORCEMENT  
Date: 04/11/2006  
Action: Closure/No Further Action Letter

Global Id: T0606700911  
Action Type: ENFORCEMENT  
Date: 03/28/2006  
Action: Staff Letter

Global Id: T0606700911  
Action Type: ENFORCEMENT  
Date: 11/02/2005  
Action: \* Verbal Communication

Global Id: T0606700911  
Action Type: Other  
Date: 05/23/1996  
Action: Leak Stopped

Global Id: T0606700911  
Action Type: REMEDIATION  
Date: 12/31/2000  
Action: Excavation

Global Id: T0606700911  
Action Type: REMEDIATION  
Date: 07/07/2003  
Action: Excavation

Global Id: T0606700911  
Action Type: ENFORCEMENT  
Date: 07/07/2003  
Action: Site Visit / Inspection / Sampling

Global Id: T0606700911  
Action Type: ENFORCEMENT  
Date: 03/24/2006  
Action: \* Historical Enforcement

Global Id: T0606700911  
Action Type: ENFORCEMENT  
Date: 06/07/1996  
Action: Notice of Responsibility

Global Id: T0606700911  
Action Type: ENFORCEMENT  
Date: 11/07/2005  
Action: File review

Global Id: T0606700911  
Action Type: Other  
Date: 06/24/1996

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GABBERT LUMBER SALES (Continued)**

**S102267339**

Action: Leak Reported

LUST:

Global Id: T0606700911  
Status: Open - Case Begin Date  
Status Date: 05/23/1996

Global Id: T0606700911  
Status: Open - Site Assessment  
Status Date: 05/23/1996

Global Id: T0606700911  
Status: Open - Site Assessment  
Status Date: 12/31/1997

Global Id: T0606700911  
Status: Open - Remediation  
Status Date: 02/27/2003

Global Id: T0606700911  
Status: Open - Remediation  
Status Date: 07/07/2003

Global Id: T0606700911  
Status: Completed - Case Closed  
Status Date: 04/11/2006

LUST REG 5:

Name: GABBERT LUMBER SALES  
Address: 7050 SAN JOAQUIN ST  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 341085  
Case Type: Soil only  
Substance: HYDROCARBONS  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: 1

Sacramento Co. CS:

Name: GABBERT LUMBER SALES  
Address: 7050 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA  
State Site Number: F500  
Lead Staff: Langer, C.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 05/23/1996  
Facility Id: RO0001047  
Case Type: Soil only  
Case Closed: Not reported  
**Date Closed: Not reported**



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GABBERT LUMBER SALES (Continued)**

**S102267339**

**Case Type:** Soil only affected  
**Substance:** Automotive(motor gasoline and additives)

HIST CORTESE:  
edr\_fname: GABBERT LUMBER SALES  
edr\_fadd1: 7050 SAN JOAQUIN  
City,State,Zip: SACRAMENTO, CA 95820  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 341085

Sacramento Co. ML:  
Name: GABBERT LUMBER SALES, INC  
Address: 7050 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Disclaimer  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 50  
Food Bill Code: 50  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: 05/24/1995  
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: 5211  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

CIWQS:  
Name: SCUSD TRANSPORTATION DEPARTMENT  
Address: 7050 SAN JOAQUIN STREET  
City,State,Zip: SACRAMENTO, CA 95820  
Agency: Sacramento City Unified School District  
Agency Address: 3051 Redding Ave, Sacramento, CA 95820  
Place/Project Type: Industrial - School Buses  
SIC/NAICS: 4151  
Region: 5S  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5S34NEC005176  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 05/28/2019  
Termination Date: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GABBERT LUMBER SALES (Continued)**

**S102267339**

Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.54386  
Longitude: -121.42124

**CERS:**

Name: GABBERT LUMBER SALES  
Address: 7050 SAN JOAQUIN ST  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 240660  
CERS ID: T0606700911  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A  
Affiliation City: MATHER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9168758474

R97  
NNW  
1/8-1/4  
0.226 mi.  
1192 ft.

**DFS**  
**2930 RAMONA AVE #100**  
**SACRAMENTO, CA 95826**  
**Site 1 of 6 in cluster R**

**RCRA NonGen / NLR 1024773552**  
**CAC002993469**

**Relative:**  
**Higher**  
**Actual:**  
**47 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 12/18/2018  
Facility name: DFS  
Facility address: 2930 RAMONA AVE #100  
SACRAMENTO, CA 95826  
EPA ID: CAC002993469  
Contact: JOHN PROBSTFIELD  
Contact address: 2930 RAMONA AVE #100  
SACRAMENTO, CA 95826  
Contact country: Not reported  
Contact telephone: 916-494-9476  
Contact email: OPERATIONS@HECHAYWARD.COM

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DFS (Continued)**

**1024773552**

EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOHN PROBSTFIELD  
Owner/operator address: 2930 RAMONA AVE #100  
SACRAMENTO, CA 95826

Owner/operator country: Not reported  
Owner/operator telephone: 916-494-9476  
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: JOHN PROBSTFIELD  
Owner/operator address: 2930 RAMONA AVE #100  
SACRAMENTO, CA 95826

Owner/operator country: Not reported  
Owner/operator telephone: 916-494-9476  
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

R98  
NNW  
1/8-1/4  
0.226 mi.  
1192 ft.

**INX INTERNATIONAL INK CO**  
**2930 RAMONA AVE STE 500**  
**SACRAMENTO, CA 95826**

RCRA NonGen / NLR  
1024817719  
CAL000322395

Site 2 of 6 in cluster R

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
47 ft.

Date form received by agency: 07/18/2007  
Facility name: INX INTERNATIONAL INK CO  
Facility address: 2930 RAMONA AVE STE 500  
SACRAMENTO, CA 95826-3839  
EPA ID: CAL000322395  
Mailing address: 1760 WESTERN DRIVE  
WEST CHICAGO, IL 60185-0000  
Contact: DUANE NESS DIR EHS/REGULATORY  
Contact address: 1760 WESTERN DRIVE  
WEST CHICAGO, IL 60185-0000  
Contact country: Not reported  
Contact telephone: 630-681-7173  
Contact email: DUANE.NESS@INXINTL.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: INX INTERNATIONAL INK CO.  
Owner/operator address: 150 N MARTINGALE RD STE 700  
SCHAUMBURG, IL 60173  
Owner/operator country: Not reported  
Owner/operator telephone: 630-382-1800  
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: DUANE NESS DIR EHS/REGULATORY  
Owner/operator address: 1760 WESTERN DRIVE  
WEST CHICAGO, IL 60185  
Owner/operator country: Not reported  
Owner/operator telephone: 630-681-7173  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INX INTERNATIONAL INK CO (Continued)**

**1024817719**

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

**R99**  
**NNW**  
**1/8-1/4**  
**0.226 mi.**  
**1192 ft.**

**TEMPLE ASSOCIATES**  
**2930 RAMONA AVE STE 400**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML S106967510**  
**CERS N/A**

**Site 3 of 6 in cluster R**

**Relative:**  
**Higher**  
**Actual:**  
**47 ft.**

Sacramento Co. ML:  
Name: TEMPLE ASSOCIATES  
Address: 2930 RAMONA AVE STE 400  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: A  
Billing Codes UST: Not reported  
WG Bill Code: I  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

CERS:  
Name: TEMPLE ASSOCIATES  
Address: 2930 RAMONA AVE STE 400  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 160124  
CERS ID: 10225423  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 160124  
Site Name: TEMPLE ASSOCIATES  
Violation Date: 10-23-2017  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)  
Violation Description: Failure to provide initial and annual training to all employees in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEMPLE ASSOCIATES (Continued)

S106967510

Violation Notes: safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. Returned to compliance on 11/02/2017. OBSERVATION: Annual training documentation for all applicable employees was not available. The most recent training available was from July 2013. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 160124  
Site Name: TEMPLE ASSOCIATES  
Violation Date: 09-22-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/13/2015. OBSERVATION: The facility has not submitted Hazardous Materials Inventory Chemical Description pages for Vibratory Soaps (727, 737,747, 757) and the various blast media (aluminum oxide, copper slag, garnet, glass bead, and steel shot) to this department. Also, the existing propane chemical page does not list an accurate maximum daily amount. CORRECTIVE ACTION: Revise and submit Hazardous Materials Inventory Chemical Description pages for all the materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.

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

Site ID: 160124  
Site Name: TEMPLE ASSOCIATES  
Violation Date: 09-22-2014  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 07/13/2015. OBSERVATION: The annotated site map submitted to this department does not include the locations of the vibratory soaps and the blast medias. 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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 09-22-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEMPLE ASSOCIATES (Continued)**

**S106967510**

Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-23-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:  
Site ID: 160124  
Site Name: TEMPLE ASSOCIATES  
Site Address: 2930 RAMONA AVE STE 400  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 09-22-2014  
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

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2930 RAMONA AVE STE 400  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: TEMPLE ASSOCIATES  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Lesley Bailey  
Entity Title: Not reported  
Affiliation Address: 2930 Ramona Ave., Suite 400  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

TEMPLE ASSOCIATES (Continued)

S106967510

Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: RA TEMPLE INC  
Entity Title: Not reported  
Affiliation Address: 2930 RAMONA AVE STE 400  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 739-1992

Affiliation Type Desc: Document Preparer  
Entity Name: Lesley Bailey  
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: Bob Temple  
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) 825-0118

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: Bob Temple  
Entity Title: Bob Temple  
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: DIMENSION PROPERTIES LLC  
Entity Title: Not reported  
Affiliation Address: 2930 Ramona Ave., Suite 600



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**TEMPLE ASSOCIATES (Continued)**

**S106967510**

Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 852-6488

**R100**      **DOCUMENT FULFILLMENT SERVICES**  
**NNW**      **2930 RAMONA AVE STE 100**  
**1/8-1/4**      **SACRAMENTO, CA 95826**  
**0.226 mi.**  
**1192 ft.**      **Site 4 of 6 in cluster R**

**Sacramento Co. ML**      **S123290677**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**47 ft.**

Sacramento Co. ML:  
Name: DOCUMENT FULFILLMENT SERVICES  
Address: 2930 RAMONA AVE STE 100  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: A  
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

**R101**      **INX INTERNATIONAL INK CO**  
**NNW**      **2930 RAMONA AVE STE 500**  
**1/8-1/4**      **SACRAMENTO, CA 95826**  
**0.226 mi.**  
**1192 ft.**      **Site 5 of 6 in cluster R**

**HAZNET**      **S113148659**  
**Sacramento Co. ML**      **N/A**

**Relative:**  
**Higher**  
**Actual:**  
**47 ft.**

HAZNET:  
Name: INX INTERNATIONAL INK CO  
Address: 2930 RAMONA AVE STE 500  
City,State,Zip: SACRAMENTO, CA 958263839  
Year: 2017  
GEPaid: CAL000322395  
Contact: DUANE NESS DIR EHS/REGULATORY  
Telephone: 6306817173  
Mailing Name: Not reported  
Mailing Address: 1760 WESTERN DRIVE  
Mailing City,St,Zip: WEST CHICAGO, IL 601850000

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INX INTERNATIONAL INK CO (Continued)**

**S113148659**

Gen County: Sacramento  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 6.4855  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Sacramento

Name: INX INTERNATIONAL INK CO  
Address: 2930 RAMONA AVE STE 500  
City,State,Zip: SACRAMENTO, CA 958263839  
Year: 2016  
GEPaid: CAL000322395  
Contact: DUANE NESS DIR EHS/REGULATORY  
Telephone: 6306817173  
Mailing Name: Not reported  
Mailing Address: 1760 WESTERN DRIVE  
Mailing City,St,Zip: WEST CHICAGO, IL 601850000  
Gen County: Sacramento  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 0.508  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: -  
Facility County: Sacramento

Name: INX INTERNATIONAL INK CO  
Address: 2930 RAMONA AVE STE 500  
City,State,Zip: SACRAMENTO, CA 958263839  
Year: 2016  
GEPaid: CAL000322395  
Contact: DUANE NESS DIR EHS/REGULATORY  
Telephone: 6306817173  
Mailing Name: Not reported  
Mailing Address: 1760 WESTERN DRIVE  
Mailing City,St,Zip: WEST CHICAGO, IL 601850000  
Gen County: Sacramento  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 8.52  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Sacramento

Name: INX INTERNATIONAL INK CO  
Address: 2930 RAMONA AVE STE 500  
City,State,Zip: SACRAMENTO, CA 958263839  
Year: 2016  
GEPaid: CAL000322395  
Contact: DUANE NESS DIR EHS/REGULATORY  
Telephone: 6306817173  
Mailing Name: Not reported  
Mailing Address: 1760 WESTERN DRIVE  
Mailing City,St,Zip: WEST CHICAGO, IL 601850000  
Gen County: Sacramento  
TSD EPA ID: ARD981057870  
TSD County: 99

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INX INTERNATIONAL INK CO (Continued)**

**S113148659**

Tons: 0.22935  
CA Waste Code: -  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Sacramento

Name: INX INTERNATIONAL INK CO  
Address: 2930 RAMONA AVE STE 500  
City,State,Zip: SACRAMENTO, CA 958263839  
Year: 2015  
GEPaid: CAL000322395  
Contact: DUANE NESS DIR EHS/REGULATORY  
Telephone: 6306817173  
Mailing Name: Not reported  
Mailing Address: 1760 WESTERN DRIVE  
Mailing City,St,Zip: WEST CHICAGO, IL 601850000  
Gen County: Sacramento  
TSD EPA ID: ARD981057870  
TSD County: 99  
Tons: 3.327  
CA Waste Code: 343-Unspecified organic liquid mixture  
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site  
Facility County: Sacramento

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

Sacramento Co. ML:

Name: INX INTERNATIONAL INK CO  
Address: 2930 RAMONA AVE STE 500  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: A  
Billing Codes UST: Not reported  
WG Bill Code: A  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

R102  
NNW  
1/8-1/4  
0.226 mi.  
1192 ft.

**INX INTERNATIONAL INK CO.  
2930 RAMONA AVE STE 500  
SACRAMENTO, CA 95826**

**CERS HAZ WASTE S121770967  
CERS N/A**

**Site 6 of 6 in cluster R**

**Relative:  
Higher  
Actual:  
47 ft.**

CERS HAZ WASTE:  
Name:  
Address:  
City,State,Zip:  
Site ID:  
CERS ID:  
CERS Description:

INX INTERNATIONAL INK CO.  
2930 RAMONA AVE STE 500  
SACRAMENTO, CA 95826  
38504  
10226902  
Hazardous Waste Generator

CERS:

Name:  
Address:  
City,State,Zip:  
Site ID:  
CERS ID:  
CERS Description:

INX INTERNATIONAL INK CO.  
2930 RAMONA AVE STE 500  
SACRAMENTO, CA 95826  
38504  
10226902  
Chemical Storage Facilities

Violations:

Site ID:

38504

Site Name:

INX INTERNATIONAL INK CO.

Violation Date:

07-18-2014

Citation:

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,  
Chapter 12, Section(s) 66262.34(f)

Violation Description:

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

Violation Notes:

Returned to compliance on 07/18/2014. OBSERVATION: A container of waste ink was observed without a hazardous waste label. CORRECTIVE ACTION: A hazardous waste label was added to the container at the time of inspection. No further action required.

Violation Division:

Sacramento County Env Management Department

Violation Program:

HW

Violation Source:

CERS

Site ID:

38504

Site Name:

INX INTERNATIONAL INK CO.

Violation Date:

07-18-2014

Citation:

HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description:

Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes:

Returned to compliance on 07/28/2014. OBSERVATION: The facility has not submitted Chemical Description pages for Acetone (55 gallon container observed during inspection) to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for Acetone electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.

Violation Division:

Sacramento County Env Management Department

Violation Program:

HMRRP

Violation Source:

CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INX INTERNATIONAL INK CO. (Continued)**

**S121770967**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed during inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2014  
Violations Found: 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: 06-09-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed during inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 07-18-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Site ID: 38504  
Site Name: INX INTERNATIONAL INK CO.  
Site Address: 2930 RAMONA AVE STE 500  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 07-18-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 38504  
Site Name: INX INTERNATIONAL INK CO.  
Site Address: 2930 RAMONA AVE STE 500  
Site City: SACRAMENTO  
Site Zip: 95826

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**INX INTERNATIONAL INK CO. (Continued)**

**S121770967**

Enf Action Date: 07-18-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

**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: KEVIN COCHRAN  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: Duane Ness  
Entity Title: Not reported  
Affiliation Address: 1760 Western Drive  
Affiliation City: West Chicago  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60185  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 1760 Western Drive  
Affiliation City: West Chicago  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60185  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: Kevin Cochran  
Entity Title: SHE Corporate Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**INX INTERNATIONAL INK CO. (Continued)**

**S121770967**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Scott Simms
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) 454-4048
Affiliation Type Desc:	Legal Owner
Entity Name:	INX INTERNATIONAL INK CO
Entity Title:	Not reported
Affiliation Address:	150 N MARTINGALE STE 700
Affiliation City:	SCHAUMBURG
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60173
Affiliation Phone:	(630) 392-1800
Affiliation Type Desc:	Parent Corporation
Entity Name:	INX INTERNATION INK CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

**S103**  
**SE**  
 1/8-1/4  
 0.234 mi.  
 1233 ft.

**CALIFORNIA DIAMOND PRODUCTS, INC**  
**3325 RAMONA AVE**  
**SACRAMENTO, CA 95826**  
**Site 1 of 4 in cluster S**

**Sacramento Co. ML S109419631**  
**N/A**

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

Sacramento Co. ML:	
Name:	CALIFORNIA DIAMOND PRODUCTS, INC
Address:	3325 RAMONA AVE
City, State, Zip:	SACRAMENTO, CA 95826
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	I
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA DIAMOND PRODUCTS, INC (Continued)**

**S109419631**

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

**S104  
SE  
1/8-1/4  
0.234 mi.  
1233 ft.**

**CALIFORNIA DIAMOND PRODUCTS INC  
3325 RAMONA AVE  
SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**

**1024821414  
CAL000337111**

**Site 2 of 4 in cluster S**

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

RCRA NonGen / NLR:  
Date form received by agency: 10/10/2008  
Facility name: CALIFORNIA DIAMOND PRODUCTS INC  
Facility address: 3325 RAMONA AVE  
SACRAMENTO, CA 95826-3844  
EPA ID: CAL000337111  
Contact: MICHAEL MEYER  
Contact address: 3325 RAMONA AVE  
SACRAMENTO, CA 95826  
Contact country: Not reported  
Contact telephone: 916-454-4725  
Contact email: MMEYER@CDPSALES.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: CALIFORNIA DIAMOND PRODUCTS INC  
Owner/operator address: 3325 RAMONA AVE  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-454-4725  
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: MICHAEL MEYER  
Owner/operator address: 3325 RAMONA AVE  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-454-4725  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIFORNIA DIAMOND PRODUCTS INC (Continued)**

**1024821414**

Handler Activities Summary:

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

Violation Status: No violations found

**T105  
NE  
1/8-1/4  
0.237 mi.  
1254 ft.**

**WISMER & BECKER CONTRACTING EN  
7820 FOLSOM BLVD  
SACRAMENTO, CA 95826  
Site 1 of 6 in cluster T**

**HIST UST U001615826  
N/A**

**Relative:  
Higher  
Actual:  
46 ft.**

HIST UST:  
Name: WISMER & BECKER CONTRACTING EN  
Address: 7820 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
File Number: Not reported  
URL: Not reported  
Region: STATE  
Facility ID: 00000052651  
Facility Type: Other  
Other Type: CONSTRUCTION  
Contact Name: KEITH SMITH  
Telephone: 9163813930  
Owner Name: WISMER & BECKER CONTRACTING EN  
Owner Address: 7820 FOLSOM BLVD.  
Owner City,St,Zip: SACRAMENTO, CA 95826  
Total Tanks: 0004  
  
Tank Num: 001  
Container Num: 1  
Year Installed: 1974  
Tank Capacity: 00003000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: 3/16  
Leak Detection: Visual, Stock Inventor  
  
Tank Num: 002  
Container Num: 2  
Year Installed: 1974  
Tank Capacity: 00000100  
Tank Used for: WASTE  
Type of Fuel: WASTE OIL  
Container Construction Thickness: 14

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WISMER & BECKER CONTRACTING EN (Continued)**

**U001615826**

Leak Detection: Visual

Tank Num: 003  
 Container Num: 3  
 Year Installed: 1974  
 Tank Capacity: 00003000  
 Tank Used for: PRODUCT  
 Type of Fuel: REGULAR  
 Container Construction Thickness: 3/16  
 Leak Detection: Visual, Stock Inventor

Tank Num: 004  
 Container Num: 4  
 Year Installed: Not reported  
 Tank Capacity: 00000000  
 Tank Used for: PRODUCT  
 Type of Fuel: DIESEL  
 Container Construction Thickness: Not reported  
 Leak Detection: Visual

**T106  
 NE  
 1/8-1/4  
 0.237 mi.  
 1254 ft.**

**WISMER/BECKER CONTRACTING  
 7820 FOLSOM BL  
 SACRAMENTO, CA 95826**

**Sacramento Co. ML S123295455  
 N/A**

**Site 2 of 6 in cluster T**

**Relative:  
 Higher  
 Actual:  
 46 ft.**

Sacramento Co. ML:  
 Name: WISMER/BECKER CONTRACTING  
 Address: 7820 FOLSOM BL  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: U0061286  
 Facility Status: Inactive. Included on a listing no longer updated.  
 FD: U  
 Billing Codes BP: Out of Business  
 Billing Codes UST: No Tanks  
 WG Bill Code: Oil Changed by Outside Company-No Fee  
 Target Property Bill Cod: 51  
 Food Bill Code: 51  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: 0  
 UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

T107  
NE  
1/8-1/4  
0.237 mi.  
1254 ft.

**WALSH CONSTRUCTION CO**  
**7820 FOLSOM BL**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML**

**S123295316**  
**N/A**

**Site 3 of 6 in cluster T**

**Relative:**  
**Higher**  
**Actual:**  
**46 ft.**

Sacramento Co. ML:  
Name: WALSH CONSTRUCTION CO  
Address: 7820 FOLSOM BL  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

T108  
NE  
1/8-1/4  
0.237 mi.  
1254 ft.

**WISMER & BECKER CONTRACTING EN**  
**7820 FOLSOM BLVD**  
**SACRAMENTO, CA 95826**

**SWEEPS UST**  
**CA FID UST**

**S101628477**  
**N/A**

**Site 4 of 6 in cluster T**

**Relative:**  
**Higher**  
**Actual:**  
**46 ft.**

SWEEPS UST:  
Name: WISMER & BECKER CONTRACTING EN  
Address: 7820 FOLSOM BLVD  
City: SACRAMENTO  
Status: Active  
Comp Number: 52651  
Number: 9  
Board Of Equalization: 44-019400  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 34-000-052651-000001  
Tank Status: A  
Capacity: 3000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 4  
  
Name: WISMER & BECKER CONTRACTING EN

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WISMER & BECKER CONTRACTING EN (Continued)**

**S101628477**

Address: 7820 FOLSOM BLVD  
City: SACRAMENTO  
Status: Active  
Comp Number: 52651  
Number: 9  
Board Of Equalization: 44-019400  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 34-000-052651-000002  
Tank Status: A  
Capacity: 100  
Active Date: 07-01-85  
Tank Use: OIL  
STG: W  
Content: WASTE OIL  
Number Of Tanks: Not reported

Name: WISMER & BECKER CONTRACTING EN  
Address: 7820 FOLSOM BLVD  
City: SACRAMENTO  
Status: Active  
Comp Number: 52651  
Number: 9  
Board Of Equalization: 44-019400  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 3  
SWRCB Tank Id: 34-000-052651-000003  
Tank Status: A  
Capacity: 3000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: LEADED  
Number Of Tanks: Not reported

Name: WISMER & BECKER CONTRACTING EN  
Address: 7820 FOLSOM BLVD  
City: SACRAMENTO  
Status: Active  
Comp Number: 52651  
Number: 9  
Board Of Equalization: 44-019400  
Referral Date: 07-01-85  
Action Date: Not reported  
Created Date: 02-29-88  
Owner Tank Id: 4  
SWRCB Tank Id: 34-000-052651-000004  
Tank Status: A  
Capacity: Not reported  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WISMER & BECKER CONTRACTING EN (Continued)**

**S101628477**

Number Of Tanks: Not reported

CA FID UST:

Facility ID: 34000219  
Regulated By: UTNKA  
Regulated ID: 00052651  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9163813930  
Mail To: Not reported  
Mailing Address: P O BOX  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SACRAMENTO 95826  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**T109  
NE  
1/8-1/4  
0.237 mi.  
1254 ft.**

**WISMER AND BECKER CONTRACTING EN  
7820 FOLSOM BLVD  
SACRAMENTO, CA 95826**

**Site 5 of 6 in cluster T**

**LUST S101332127  
Sacramento Co. CS N/A  
HIST UST  
HIST CORTESE  
CERS**

**Relative:  
Higher  
Actual:  
46 ft.**

LUST:

Name: WALSH CONSTRUCTION COMPANY  
Address: 7820 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700287](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700287)  
Global Id: T0606700287  
Latitude: 38.549436  
Longitude: -121.412865  
Status: Completed - Case Closed  
Status Date: 05/16/1995  
Case Worker: DWB  
RB Case Number: 340356  
Local Agency: SACRAMENTO COUNTY LOP  
File Location: Not reported  
Local Case Number: B237  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0606700287  
Contact Type: Local Agency Caseworker  
Contact Name: DANA BOOTH  
Organization Name: SACRAMENTO COUNTY LOP  
Address: 8475 JACKSON ROAD, SUITE 240  
City: SACRAMENTO  
Email: boothd@saccounty.net  
Phone Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WISMER AND BECKER CONTRACTING EN (Continued)**

**S101332127**

Global Id: T0606700287  
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: T0606700287  
Action Type: Other  
Date: 04/24/1989  
Action: Leak Discovery

Global Id: T0606700287  
Action Type: Other  
Date: 04/24/1989  
Action: Leak Reported

LUST:

Global Id: T0606700287  
Status: Open - Case Begin Date  
Status Date: 04/24/1989

Global Id: T0606700287  
Status: Open - Site Assessment  
Status Date: 05/25/1989

Global Id: T0606700287  
Status: Open - Site Assessment  
Status Date: 07/07/1992

Global Id: T0606700287  
Status: Completed - Case Closed  
Status Date: 05/16/1995

LUST REG 5:

Name: WALSH CONSTUCTION COMPANY  
Address: 7820 FOLSOM BLVD  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 340356  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

Sacramento Co. CS:

Name: HOME DEPOT  
Address: 7820 FOLSOM BLVD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WISMER AND BECKER CONTRACTING EN (Continued)**

**S101332127**

City,State,Zip: SACRAMENTO, CA  
State Site Number: B237  
Lead Staff: Booth, D.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Waste Oil  
Date Reported: 08/10/1995  
Facility Id: RO0000485  
Case Type: Drinking Water Aquifer affected  
Case Closed: Y  
**Date Closed: 11/16/1998**  
**Case Type: Aquifer used for drinking water supply affected**  
**Substance: Waste Oil**

Name: WISMER & BECKER/OLD CO CORP YD  
Address: 7820 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA  
State Site Number: WA007  
Lead Staff: Booth, D.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 05/23/1989  
Facility Id: RO0000486  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: Not reported**  
**Case Type: Soil only affected**  
**Substance: Automotive(motor gasoline and additives)**

**HIST UST:**

Name: WISMER AND BECKER CONTRACTING EN  
Address: 7820 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
File Number: 0002963A  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002963A.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WISMER AND BECKER CONTRACTING EN (Continued)**

**S101332127**

[Click here for Geo Tracker PDF:](#)

**HIST CORTESE:**

edr\_fname: WALSH CONSTRUCTION COMPANY  
edr\_fadd1: 7820 FOLSOM  
City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 340356

**CERS:**

Name: WALSH CONSTRUCTION COMPANY  
Address: 7820 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 203029  
CERS ID: T0606700287  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: DANA BOOTH - SACRAMENTO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 8475 JACKSON ROAD, SUITE 240  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

T110  
NE  
1/8-1/4  
0.237 mi.  
1254 ft.

**WALSH CONSTRUCTION CO**  
**7820 FOLSOM BLVD**  
**SACRAMENTO, CA 95826**  
**Site 6 of 6 in cluster T**

**RCRA-SQG 1000381154**  
**FINDS CAD981376924**  
**ECHO**

**Relative:**  
**Higher**  
**Actual:**  
**46 ft.**

RCRA-SQG:  
Date form received by agency:09/01/1996  
Facility name: WALSH CONSTRUCTION CO  
Facility address: 7820 FOLSOM BLVD  
SACRAMENTO, CA 95826  
EPA ID: CAD981376924  
Mailing address: FOLSOM BLVD  
SACRAMENTO, CA 95826  
Contact: Not reported  
Contact address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**WALSH CONSTRUCTION CO (Continued)**

**1000381154**

Contact country: Not reported  
Contact telephone: US  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**WALSH CONSTRUCTION CO (Continued)**

**1000381154**

Violation Status: No violations found

**FINDS:**

Registry ID: 110002686184

**Environmental Interest/Information System**

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

STATE MASTER

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

**ECHO:**

Envid: 1000381154  
 Registry ID: 110002686184  
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002686184>

**Q111**  
**ESE**  
**1/8-1/4**  
**0.239 mi.**  
**1262 ft.**

**TRAILERTUG PRO LLC**  
**7830 CUCAMONGA AVE STE 23**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML** **S123294911**  
**N/A**

**Site 3 of 12 in cluster Q**

**Relative:**  
**Lower**  
**Actual:**  
**36 ft.**

Sacramento Co. ML:  
 Name: TRAILERTUG PRO LLC  
 Address: 7830 CUCAMONGA AVE STE 23  
 City,State,Zip: SACRAMENTO, CA 95826  
 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

**Q112**  
**ESE**  
**1/8-1/4**  
**0.239 mi.**  
**1262 ft.**

**STENVICK PAINTING**  
**7830 CUCAMONGA AVE STE 19**  
**SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**    **1024807061**  
**CAL000272564**

**Site 4 of 12 in cluster Q**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**36 ft.**

Date form received by agency: 06/30/2003  
Facility name: STENVICK PAINTING  
Facility address: 7830 CUCAMONGA AVE STE 19  
SACRAMENTO, CA 95826  
EPA ID: CAL000272564  
Contact: LARRY STENVICK  
Contact address: 7830 CUCAMONGA AVE STE 19  
SACRAMENTO, CA 95826  
Contact country: Not reported  
Contact telephone: 916-425-2566  
Contact email: LSTENVICK@YAHOO.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LARRY STENVICK  
Owner/operator address: 7830 CUCAMONGA AVE STE 19  
SACRAMENTO, CA 95826

Owner/operator country: Not reported  
Owner/operator telephone: 916-425-2566  
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: LARRY STENVICK  
Owner/operator address: 7830 CUCAMONGA AVE STE 19  
SACRAMENTO, CA 95826

Owner/operator country: Not reported  
Owner/operator telephone: 916-425-2566  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
Mixed waste (haz. and radioactive): No  
Recycler of hazardous waste: No  
Transporter of hazardous waste: Yes  
Treater, storer or disposer of HW: No  
Underground injection activity: No  
On-site burner exemption: No  
Furnace exemption: No

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STENVICK PAINTING (Continued)**

**1024807061**

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

**Q113**  
**ESE**  
**1/8-1/4**  
**0.239 mi.**  
**1262 ft.**

**GRANITIZE OF NORTHERN CALIFORNIA INC**  
**7830 CUCAMONGA AVE # 25**  
**SACRAMENTO, CA 95826**

**RCRA NonGen / NLR**

**1024820597**  
**CAL000334265**

**Site 5 of 12 in cluster Q**

**Relative:**  
**Lower**

RCRA NonGen / NLR:

**Actual:**  
**36 ft.**

Date form received by agency: 07/07/2008  
Facility name: GRANITIZE OF NORTHERN CALIFORNIA INC  
Facility address: 7830 CUCAMONGA AVE # 25  
SACRAMENTO, CA 95826  
EPA ID: CAL000334265  
Contact: SUSAN TWITTY  
Contact address: 7830 CUCAMONGA AVE # 25  
SACRAMENTO, CA 95826  
Contact country: Not reported  
Contact telephone: 916-736-3623  
Contact email: GONC@SBCGLOBAL.NET  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SUSAN TWITTY  
Owner/operator address: 7830 CUCAMONGA AVE # 25  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-736-3623  
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: GRANITIZE OF NORTHERN CALIFORNIA  
Owner/operator address: 7830 CUCAMONGA AVE # 25  
SACRAMENTO, CA 95826

Owner/operator country: Not reported  
Owner/operator telephone: 916-736-3623  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GRANITIZE OF NORTHERN CALIFORNIA INC (Continued)**

**1024820597**

Handler Activities Summary:

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

Violation Status: No violations found

**Q114**  
**ESE**  
**1/8-1/4**  
**0.239 mi.**  
**1262 ft.**

**HEAVEN HIGH PRINTING**  
**7830 CUCAMONGA AVE STE 23**  
**SACRAMENTO, CA 95826**  
**Site 6 of 12 in cluster Q**

**Sacramento Co. ML S123291664**  
**N/A**

**Relative:**  
**Lower**

Sacramento Co. ML:

**Actual:**  
**36 ft.**

Name: HEAVEN HIGH PRINTING  
Address: 7830 CUCAMONGA AVE STE 23  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: Not reported  
Billing Codes UST: Not reported  
WG Bill Code: I  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**Q115**  
**ESE**  
**1/8-1/4**  
**0.239 mi.**  
**1262 ft.**

**STENVICK PAINTING & FINISHING**  
**7830 CUCAMONGA AVE STE 19**  
**SACRAMENTO, CA 95826**

**CERS HAZ WASTE**  
**Sacramento Co. ML**  
**CERS**

**S108221458**  
**N/A**

**Site 7 of 12 in cluster Q**

**Relative:**  
**Lower**

CERS HAZ WASTE:

**Actual:**  
**36 ft.**

Name: STENVICK PAINTING & FINISHING  
Address: 7830 CUCAMONGA AVE STE 19  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 71399  
CERS ID: 10223257  
CERS Description: Hazardous Waste Generator

Sacramento Co. ML:

Name: STENVICK PAINTING & FINISHING  
Address: 7830 CUCAMONGA AVE STE 19  
City,State,Zip: SACRAMENTO, CA 95826  
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

CERS:

Name: STENVICK PAINTING & FINISHING  
Address: 7830 CUCAMONGA AVE STE 19  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 71399  
CERS ID: 10223257  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 71399  
Site Name: STENVICK PAINTING & FINISHING  
Violation Date: 10-18-2016  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STENVICK PAINTING & FINISHING (Continued)**

**S108221458**

Violation Notes: Returned to compliance on 10/20/2016. OBSERVATION: Approximately two 55 gallon drums of waste antifreeze located in the east corner of the shop floor were observed without a hazardous waste label at the time of inspection. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-18-2016  
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: 10-18-2016  
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

Affiliation:  
Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7830 CUCAMONGA AVE STE 19  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: STENVICK PAINTING & FINISHING  
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: LARRY STENVICK  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**STENVICK PAINTING & FINISHING (Continued)**

**S108221458**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 425-2566

Affiliation Type Desc: Identification Signer  
Entity Name: Larry Stenvick  
Entity Title: owner  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Larry Stenvick  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact  
Entity Name: LARRY STENVICK  
Entity Title: Not reported  
Affiliation Address: 7830 Cucamonga Ave. Ste19  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: LARRY STENVICK  
Entity Title: Not reported  
Affiliation Address: 7830 CUCAMONGA AVE STE 19  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 425-2566



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**U116**      **CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY**      **Sacramento Co. ML**      **S123289768**  
**North**      **7500 FOLSOM BLVD**  
**1/8-1/4**      **SACRAMENTO, CA 95826**  
**0.240 mi.**  
**1268 ft.**      **Site 1 of 5 in cluster U**

**Relative:**      Sacramento Co. ML:  
**Higher**      Name:      CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY  
**Actual:**      Address:      7500 FOLSOM BLVD  
**47 ft.**      City,State,Zip:      SACRAMENTO, CA 95826  
                  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

**U117**      **CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY**      **RCRA-SQG**      **1007264000**  
**North**      **7500 FOLSOM BLVD**      **FINDS**      **CAR000151480**  
**1/8-1/4**      **SACRAMENTO, CA 95826**  
**0.240 mi.**  
**1268 ft.**      **Site 2 of 5 in cluster U**

**Relative:**      RCRA-SQG:  
**Higher**      Date form received by agency: 02/24/2004  
**Actual:**      Facility name:      BODYCRAFT COLLISION CTR  
**47 ft.**      Facility address:      7500 FOLSOM BLVD  
                       SACRAMENTO, CA 95826  
                  EPA ID:      CAR000151480  
                  Mailing address:      11230 TRADE CTR DR  
                       RANCHO CORDOVA, CA 95742  
                  Contact:      BRIAN VON TRESS  
                  Contact address:      11230 TRADE CTR DR  
                       RANCHO CORDOVA, CA 95742  
                  Contact country:      US  
                  Contact telephone:      916-247-4380  
                  Contact email:      VONTRESS@ITOUT.NET  
                  EPA Region:      09  
                  Classification:      Small Small Quantity Generator  
                  Description:      Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued)**

**1007264000**

Owner/Operator Summary:

Owner/operator name: BRUCE MACKIE  
Owner/operator address: Not reported  
Not reported  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 02/01/2004  
Owner/Op end date: Not reported

Owner/operator name: ED JOHNS  
Owner/operator address: 10179 SHELDON RD  
ELK GROVE, CA 95624  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 01/01/1930  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001  
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

FINDS:

Registry ID: 110057093014

Environmental Interest/Information System

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued)**

**1007264000**

STATE MASTER

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

**U118**  
**North**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**SACRAMENTO CASKET COMPANY**  
**7500 FOLSOM BL**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML**

**S123294003**  
**N/A**

**Site 3 of 5 in cluster U**

**Relative:**  
**Higher**

Sacramento Co. ML:

**Actual:**  
**47 ft.**

Name: SACRAMENTO CASKET COMPANY  
Address: 7500 FOLSOM BL  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Disclaimer  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 50  
Food Bill Code: 50  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**U119**  
**North**  
**1/8-1/4**  
**0.240 mi.**  
**1268 ft.**

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY**  
**7500 FOLSOM BLVD**  
**SACRAMENTO, CA 95826**

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

**S121746522**  
**N/A**

**Site 4 of 5 in cluster U**

**Relative:**  
**Higher**

CERS HAZ WASTE:

**Actual:**  
**47 ft.**

Name: CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY  
Address: 7500 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 15117  
CERS ID: 10225000  
CERS Description: Hazardous Waste Generator

CERS:

Name: CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY  
Address: 7500 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued)**

**S121746522**

Site ID: 15117  
CERS ID: 10225000  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 01/21/2014. OBSERVATION: A 55 gallon drum of used oil and a 55 gallon drum of antifreeze waste located outside in the waste storage shed were observed open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly closed.

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

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
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 01/21/2014. See Violation Q311  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1

Violation Description: Failure to obtain and/or maintain an active hazardous waste generator permit.

Violation Notes: Returned to compliance on 01/13/2014. OBSERVATION: The generator failed to obtain a hazardous waste generator permit. CORRECTIVE ACTION: Immediately pay all permit fees to obtain a hazardous waste generator permit and maintain that permit as active as long as the facility is in operation and continues to generate hazardous waste.

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

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued)**

**S121746522**

Violation Notes: compliance of hazardous waste regulations and emergency response. Returned to compliance on 01/21/2014. 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: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
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 01/24/2014. OBSERVATION: The operator and primary emergency contact listed in the Emergency Response Plan are Natalie Calderon. Angie Evans is the new contact and has not been added to the Emergency Response Plan. CORRECTIVE ACTION: Revise the Emergency Response Plan and submit it electronically through this department's e-Reporting Portal or in the California Electronic Reporting System. Submit a statement to this department demonstrating completion.

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

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure of a storage facility, treatment facility, transfer facility, resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.

Violation Notes: Returned to compliance on 01/21/2014. OBSERVATION: A partially full ~1 quart container of Sikkens Autowave MM Metallic paint was observed open inside an open blue tote container with other open partially full and empty containers located outside the paint mixing room. The partially full and empty containers were awaiting counting for inventory ordering purposes prior to disposal. The partially filled containers were being actively dried out prior to disposal. The Sikkens Autowave MM Metallic has a flash point of 126 degrees fahrenheit and meets the definition of a hazardous waste for ignitibility. A closed clear ~1 quart container with ~1 inch of clear fluid was observed solidified inside the dumpster outside behind the facility. Mr. Joe Paredes stated that the clear fluid inside the container was clear coat. An MSDS for the clear coat (Sikkens Autoclear Superior 250) states that the material has a flash point of 55 degrees fahrenheit which meets the definition of a hazardous waste for ignitibility. Mr. [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued)**

**S121746522**

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

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510  
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.  
Violation Notes: Returned to compliance on 01/24/2014. OBSERVATION: Twelve 138 cubic foot Argon/Carbon Dioxide cylinders were observed onsite at the time of inspection and have not been included in the Hazardous Materials Business Plan Inventory (HMBP). In addition, waste oil and antifreeze waste are stored in 55 gallon drums but the maximum daily amount for each is only listed as 15 gallons. CORRECTIVE ACTION: Revised the HMBP inventory using the department's e-Reporting Portal and submit a statement to this department demonstrating completion.

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

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
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 01/13/2014. OBSERVATION: A permit for hazardous materials storage has not been obtained from this department. A hazardous material permit is required when storing hazardous materials in reportable quantities. CORRECTIVE ACTION: Pay all fees to this department and a permit will be issued.

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

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 01/21/2014. OBSERVATION: A ~2 gallon jug for waterborne gun cleaning waste in the pain mixing room was not labeled. A 30 gallon drum of paint waste had the generator name of Golden State Collision on the hazardous waste label. A 55 gallon drum of waste paint sludge located outside the paint mixing room had the generator name of Bodycraft Collision on the hazardous waste label and did not have an accumulation start date. A 55 gallon drum of sanding dust located

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued)**

**S121746522**

outside the paint mixing room had the generator name of Golden State Collision on the hazardous waste label. A 55 gallon drum of used oil located outside in the waste storage shed had the generator name of Golden State Collision on the hazardous waste label and did not include the physical state or hazards on the label. A 55 gallon antifreeze waste located outside in the waste storage shed had the generator name of Golden State Collision on the hazardous waste label. CORRECTIVE ACTION: Submit photos to this department demonstrating [Truncated] Sacramento County Env Management Department

Violation Division: HW  
Violation Program: CERS  
Violation Source: CERS

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

Violation Notes: Returned to compliance on 01/21/2014. OBSERVATION: A 55 gallon drum of waste paint sludge located outside the paint mixing room was observed without an accumulation start date and was still labeled as Bodycraft Collision Center. Mr. Jose Passiles stated that the waste is generated from the solvent recycling unit which has been inactive for some time. A 55 gallon drum of sanding waste located outside the paint mixing room was observed with an accumulation start date of 5-22-13 and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of the paint sludge and sanding dust waste and submit a copy of the manifest/receipt to this department.

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

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
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 01/21/2014. OBSERVATION: Two closed clear ~1 quart containers and an open clear ~1 gallon container with ~1 inch of clear fluid were observed in the paint room garbage can. Mr. Barrera Jr. stated that the clear fluid inside the containers was clear coat. An MSDS for the clear coat (Sikkens Autoclear Superior 250) states that the material has a flash point of 55 degrees fahrenheit which meets the definition of a hazardous waste for ignitibility. Sanding dust waste was observed in the trash dumpster outside behind the facility. Sanding pad waste was observed in most trash cans throughout the facility and in the trash dumpster outside behind the facility. Sanding dust waste has previously been characterized as a hazardous waste as demonstrated by the 55 gallon Non-RCRA hazardous waste drum located outside the paint mixing room. CORRECTIVE ACTION: Submit photos/documentation demonstrating all clear coat waste and sanding dust/sanding pad waste has been removed from the trash and [Truncated]

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued)**

**S121746522**

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

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
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 01/21/2014. OBSERVATION: Sanding dust waste was observed accumulating on the floor and on equipment in a partitioned off area located in the southwest corner of the facility. The secondary containment pallet for the used oil and antifreeze waste drums located outside in the hazardous waste storage shed had visible amounts of fluid in it. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the sanding dust waste and fluids have been properly removed and managed.

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

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Violation Date: 01-03-2014  
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 01/21/2014. OBSERVATION: Two tubes of Sikkens Blend-Prep were observed discarded in a pile of organic debris on the ground next to the dumpster outside behind the facility. A waste determination for the Sikkens Blend-Prep waste was not available. An open partially filled ~1 quart container of Sikkens Autowave MM was observed inside an open blue tote container with other open partially full and empty containers located outside the paint mixing room. The partially full and empty containers were awaiting counting for inventory ordering purposes prior to disposal. The partially filled containers were being actively dried out prior to disposal. A waste determination for the Sikkens Autowave MM was not available. A blue ~20 gallon tote located outside behind the facility by the waste storage shed contained a number of paint related materials that appeared to be discarded. A proper waste determination for the discarded material has not been made. Spent paint booth filters are [Truncated]

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-03-2014  
Violations Found: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued)**

**S121746522**

Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed during inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-03-2014  
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: 04-14-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed during inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Site Address: 7500 FOLSOM BLVD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 01-03-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 15117  
Site Name: Caliber Collision Centers - Sacramento University  
Site Address: 7500 FOLSOM BLVD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 01-03-2014  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued)**

**S121746522**

Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:  
Site ID: 15117  
Facility Name: Caliber Collision Centers - Sacramento University  
Env Int Type Code: HWG  
Program ID: 10225000  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.550440  
Longitude: -121.416880

Affiliation:  
Affiliation Type Desc: Identification Signer  
Entity Name: Joseph Sanchez  
Entity Title: Center Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District  
Entity Name: 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: Ali Kahl  
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: Joseph Sanchez  
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) 381-8144

Affiliation Type Desc: Property Owner  
Entity Name: Christine Moore O?Gara

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS - SACRAMENTO UNIVERSITY (Continued)**

**S121746522**

Entity Title: Not reported  
Affiliation Address: 135 San Fernando Way  
Affiliation City: San Francisco  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 94127  
Affiliation Phone: (415) 665-0135

Affiliation Type Desc: Legal Owner  
Entity Name: Caliber Bodyworks, Inc.  
Entity Title: Not reported  
Affiliation Address: 401 E Corporate Dr Suite 150  
Affiliation City: Lewisville  
Affiliation State: TX  
Affiliation Country: United States  
Affiliation Zip: 75057  
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Environmental Contact  
Entity Name: GMG Envirosafe  
Entity Title: Not reported  
Affiliation Address: 1658 N Milwaukee Avenue - Suite 287  
Affiliation City: Chicago  
Affiliation State: IL  
Affiliation Country: Not reported  
Affiliation Zip: 60647  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7500 FOLSOM BLVD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: Caliber Bodyworks, Inc. dba Caliber Collision Centers  
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

U120  
North  
1/8-1/4  
0.240 mi.  
1268 ft.

**CALIBER COLLISION CENTERS**  
**7500 FOLSOM BLVD**  
**SACRAMENTO, CA 95826**

RCRA NonGen / NLR  
1024840378  
CAL000389044

Site 5 of 5 in cluster U

Relative:  
Higher

RCRA NonGen / NLR:

Actual:  
47 ft.

Date form received by agency: 08/28/2013  
Facility name: CALIBER COLLISION CENTERS  
Facility address: 7500 FOLSOM BLVD  
SACRAMENTO, CA 95826  
EPA ID: CAL000389044  
Mailing address: 401 E CORPORATE DR STE 150  
LEWISVILLE, TX 75057-6449  
Contact: SHARON LAWRENCE  
Contact address: 401 E CORPORATE DR STE 150  
LEWISVILLE, TX 75057  
Contact country: Not reported  
Contact telephone: 469-948-9630  
Contact email: SHARON.LAWRENCE@CALIBERCOLLISION.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CALIBER COLIISION BODYWORKS INC  
Owner/operator address: 401 E CORPORATE DR STE 150  
LEWISVILLE, TX 75057  
Owner/operator country: Not reported  
Owner/operator telephone: 713-444-8606  
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: SHARON LAWRENCE  
Owner/operator address: 401 E CORPORATE DR STE 150  
LEWISVILLE, TX 75057  
Owner/operator country: Not reported  
Owner/operator telephone: 469-948-9630  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CALIBER COLLISION CENTERS (Continued)**

**1024840378**

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

**Q121**  
**ESE**  
**1/8-1/4**  
**0.244 mi.**  
**1290 ft.**

**A K DRYWALL**  
**7850 CUCAMONGA AV**  
**SACRAMENTO, CA 95826**

**HAZNET S102313320**  
**Sacramento Co. ML N/A**

**Site 8 of 12 in cluster Q**

**Relative:**  
**Lower**  
**Actual:**  
**36 ft.**

**HAZNET:**

Name: MANAGED MOBILE INC  
Address: 7850 CUCAMONGA AVE STE 30  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2017  
GEPaid: CAL000402296  
Contact: MARY JO RE  
Telephone: 7147298600  
Mailing Name: Not reported  
Mailing Address: 1901 NANCITA CIR  
Mailing City,St,Zip: PLACENTIA, CA 92870  
Gen County: Sacramento  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.25  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Sacramento

Name: MANAGED MOBILE INC  
Address: 7850 CUCAMONGA AVE STE 30  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2017  
GEPaid: CAL000402296  
Contact: MARY JO RE  
Telephone: 7147298600  
Mailing Name: Not reported  
Mailing Address: 1901 NANCITA CIR  
Mailing City,St,Zip: PLACENTIA, CA 92870  
Gen County: Sacramento  
TSD EPA ID: CAD059494310  
TSD County: Santa Clara  
Tons: 0.2  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)  
Facility County: Sacramento

Name: MANAGED MOBILE INC  
Address: 7850 CUCAMONGA AVE STE 30

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**A K DRYWALL (Continued)**

**S102313320**

City,State,Zip: SACRAMENTO, CA 95826  
 Year: 2016  
 GEPAID: CAL000402296  
 Contact: MARY JO RE  
 Telephone: 7147298600  
 Mailing Name: Not reported  
 Mailing Address: 1901 NANCITA CIR  
 Mailing City,St,Zip: PLACENTIA, CA 92870  
 Gen County: Sacramento  
 TSD EPA ID: CAD059494310  
 TSD County: Santa Clara  
 Tons: 0.1  
 CA Waste Code: 352-Other organic solids  
 Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
 (H010-H129) Or (H131-H135)  
 Facility County: Sacramento

Sacramento Co. ML:

Name: A K DRYWALL  
 Address: 7850 CUCAMONGA AV  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: Not reported  
 Facility Status: Inactive. Included on a listing no longer updated.  
 FD: U  
 Billing Codes BP: Disclaimer  
 Billing Codes UST: No Tanks  
 WG Bill Code: Oil Changed by Outside Company-No Fee  
 Target Property Bill Cod: 50  
 Food Bill Code: 50  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported  
 Hazmat Date BP Received: Not reported  
 UST Permit Dt: Not reported  
 UST Inspection Date: Not reported  
 UST Tank Test Date: Not reported  
 Number of Tanks: 0  
 UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

**Q122**  
**ESE**  
**1/8-1/4**  
**0.244 mi.**  
**1290 ft.**

**RECYCLING INDUSTRIES, INC**  
**7850 CUCAMONGA AVE STE 40**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML S109149353**  
**N/A**

**Site 9 of 12 in cluster Q**

**Relative:**  
**Lower**  
**Actual:**  
**36 ft.**

Sacramento Co. ML:  
 Name: RECYCLING INDUSTRIES, INC  
 Address: 7850 CUCAMONGA AVE STE 40  
 City,State,Zip: SACRAMENTO, CA 95826  
 Facility Id: Not reported  
 Facility Status: Not reported  
 FD: Not reported  
 Billing Codes BP: I

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES, INC (Continued)**

**S109149353**

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

**Q123**  
**ESE**  
**1/8-1/4**  
**0.244 mi.**  
**1290 ft.**

**PERFORMANCE TRANSMISSIONS**  
**7850 CUCAMONGA AVE STE 31**  
**SACRAMENTO, CA 95826**

**Sacramento Co. ML S109034519**  
**N/A**

**Site 10 of 12 in cluster Q**

**Relative:**  
**Lower**  
**Actual:**  
**36 ft.**

Sacramento Co. ML:  
Name: PERFORMANCE TRANSMISSIONS  
Address: 7850 CUCAMONGA AVE STE 31  
City,State,Zip: SACRAMENTO, CA 95826  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

Q124  
ESE  
1/8-1/4  
0.244 mi.  
1290 ft.

**MANAGED MOBILE INC**  
**7850 CUCAMONGA AVE STE 30**  
**SACRAMENTO, CA 95826**

RCRA NonGen / NLR  
1024847435  
CAL000402296

Site 11 of 12 in cluster Q

Relative:  
Lower

RCRA NonGen / NLR:

Actual:  
36 ft.

Date form received by agency: 11/17/2014  
Facility name: MANAGED MOBILE INC  
Facility address: 7850 CUCAMONGA AVE STE 30  
SACRAMENTO, CA 95826  
EPA ID: CAL000402296  
Mailing address: 1901 NANCITA CIR  
PLACENTIA, CA 92870  
Contact: MARY JO RE  
Contact address: 1901 NANCITA CIR  
PLACENTIA, CA 92870  
Contact country: Not reported  
Contact telephone: 714-729-8600  
Contact email: MJRE@MANAGEDMOBILE.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MANAGED MOBILE INC  
Owner/operator address: 1901 NANCITA CIR  
PLACENTIA, CA 92870  
Owner/operator country: Not reported  
Owner/operator telephone: 714-729-8600  
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: MARY JO RE  
Owner/operator address: 1901 NANCITA CIR  
PLACENTIA, CA 92870  
Owner/operator country: Not reported  
Owner/operator telephone: 714-729-8600  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Operator  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**MANAGED MOBILE INC (Continued)**

**1024847435**

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

**Q125  
ESE  
1/8-1/4  
0.244 mi.  
1290 ft.**

**AIRLESS SPRAY CENTER  
7850 CUCAMONGA AVE 30  
SACRAMENTO, CA 95826**

**Sacramento Co. ML S107769574  
N/A**

**Site 12 of 12 in cluster Q**

**Relative:  
Lower  
Actual:  
36 ft.**

Sacramento Co. ML:  
Name: AIRLESS SPRAY CENTER  
Address: 7850 CUCAMONGA AVE 30  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: Not reported  
Billing Codes UST: Not reported  
WG Bill Code: I  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**V126  
SSW  
1/8-1/4  
0.249 mi.  
1315 ft.**

**CHARTWELL HOME THERAPIES  
3560 BUSINESS DR STE 124  
SACRAMENTO, CA 95820**

**Sacramento Co. ML S108484552  
N/A**

**Site 1 of 5 in cluster V**

**Relative:  
Lower  
Actual:  
37 ft.**

Sacramento Co. ML:  
Name: CHARTWELL HOME THERAPIES  
Address: 3560 BUSINESS DR STE 124  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHARTWELL HOME THERAPIES (Continued)**

**S108484552**

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

V127  
SSW  
1/8-1/4  
0.249 mi.  
1315 ft.

**ALDETEC INC**  
**3560 BUSINESS DR STE 100**  
**SACRAMENTO, CA 95820**

**RCRA NonGen / NLR 1024823749**  
**CAL000345169**

**Site 2 of 5 in cluster V**

**Relative:**  
**Lower**  
**Actual:**  
**37 ft.**

RCRA NonGen / NLR:  
Date form received by agency: 07/29/2009  
Facility name: ALDETEC INC  
Facility address: 3560 BUSINESS DR STE 100  
SACRAMENTO, CA 95820-2161  
EPA ID: CAL000345169  
Contact: CHENOA RADOGNA  
Contact address: 3560 BUSINESS DR STE 100  
SACRAMENTO, CA 95820  
Contact country: Not reported  
Contact telephone: 916-453-3382  
Contact email: CHENOA\_RADOGNA@ALDETEC.COM  
EPA Region: 09  
Classification: Non-Generator  
Description: Handler: Non-Generators do not presently generate hazardous waste

**Owner/Operator Summary:**

Owner/operator name: CHENOA RADOGNA  
Owner/operator address: 3560 BUSINESS DR STE 100  
SACRAMENTO, CA 95820  
Owner/operator country: Not reported  
Owner/operator telephone: 916-453-3382  
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: ALDETEC INC  
Owner/operator address: 3560 BUSINESS DR STE 100

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALDETEC INC (Continued)**

**1024823749**

SACRAMENTO, CA 95820

Owner/operator country: Not reported  
Owner/operator telephone: 916-453-3382  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Other  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

V128  
SSW  
1/8-1/4  
0.249 mi.  
1315 ft.

**BARNES X-RAY COMPANY**  
**3560 BUSINESS DR #124**  
**SACRAMENTO, CA 95820**  
**Site 3 of 5 in cluster V**

**Sacramento Co. ML S105268261**  
**N/A**

Relative:  
Lower  
Actual:  
37 ft.

Sacramento Co. ML:  
Name: BARNES X-RAY COMPANY  
Address: 3560 BUSINESS DR #124  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Disclaimer  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 50  
Food Bill Code: 50  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BARNES X-RAY COMPANY (Continued)**

**S105268261**

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

**V129**  
**SSW**  
**1/8-1/4**  
**0.249 mi.**  
**1315 ft.**

**ALDETEC, INC**  
**3560 BUSINESS DR STE 100**  
**SACRAMENTO, CA 95820**

**CERS HAZ WASTE**  
**Sacramento Co. ML**  
**CERS**

**S109419447**  
**N/A**

**Site 4 of 5 in cluster V**

**Relative:**  
**Lower**

**CERS HAZ WASTE:**

**Actual:**  
**37 ft.**

Name: ALDETEC, INC  
Address: 3560 BUSINESS DR STE 100  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 90723  
CERS ID: 10227652  
CERS Description: Hazardous Waste Generator

**Sacramento Co. ML:**

Name: ALDETEC, INC  
Address: 3560 BUSINESS DR STE 100  
City,State,Zip: SACRAMENTO, CA 95820  
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

**CERS:**

Name: ALDETEC, INC  
Address: 3560 BUSINESS DR STE 100  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 90723  
CERS ID: 10227652  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 90723  
Site Name: ALDETEC, INC  
Violation Date: 10-19-2015  
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

**ALDETEC, INC (Continued)**

**S109419447**

Violation Description: Chapter 12, Section(s) 66262.34(f)  
Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 01/29/2016. OBSERVATION: Several 20 gallon drums of hazardous waste (media, paint waste, UW, coolant) located in the machine shop was observed without the following information on the label: missing hazardous characteristics and physical state. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly labeled.

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

Site ID: 90723  
Site Name: ALDETEC, INC  
Violation Date: 10-19-2015  
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.  
Violation Notes: Returned to compliance on 01/25/2016. OBSERVATION: The generator has not obtained an active EPA ID number to manage hazardous waste. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit an application to the California Department of Toxic Substances Control to obtain an EPA ID number. Submit a copy of the completed application to this department.

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

Site ID: 90723  
Site Name: ALDETEC, INC  
Violation Date: 10-19-2015  
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

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

Violation Notes: Returned to compliance on 01/29/2016. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 90723  
Site Name: ALDETEC, INC  
Violation Date: 10-19-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALDETEC, INC (Continued)**

**S109419447**

Violation Notes: at or above reportable quantities.  
Returned to compliance on 01/29/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for nitrogen/hydrogen gas mixture to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-19-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 90723  
Site Name: ALDETEC, INC  
Site Address: 3560 BUSINESS DR STE 100  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 10-19-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 90723  
Site Name: ALDETEC, INC  
Site Address: 3560 BUSINESS DR STE 100  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 10-19-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALDETEC, INC (Continued)**

**S109419447**

Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Parent Corporation  
Entity Name: ALDETEC, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: John Esguerra  
Entity Title: Not reported  
Affiliation Address: 3560 Business Dr  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95820  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: John Esguerra  
Entity Title: Quality Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner  
Entity Name: JACKSON PROPERTIES  
Entity Title: Not reported  
Affiliation Address: 155 Cadillac Dr #100  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95825  
Affiliation Phone: (916) 381-8113

Affiliation Type Desc: CUPA District  
Entity Name: Sacramento County Environmental Management Departm  
Entity Title: Not reported  
Affiliation Address: 10590 Armstrong Avenue, Suite A

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALDETEC, INC (Continued)**

**S109419447**

Affiliation City: Sacramento  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95655  
 Affiliation Phone: (916) 875-8550

Affiliation Type Desc: Facility Mailing Address  
 Entity Name: Mailing Address  
 Entity Title: Not reported  
 Affiliation Address: 3560 BUSINESS DR STE 100  
 Affiliation City: SACRAMENTO  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95820  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: ALDETEC INC  
 Entity Title: Not reported  
 Affiliation Address: 3560 BUSINESS DR STE 100  
 Affiliation City: SACRAMENTO  
 Affiliation State: CA  
 Affiliation Country: United States  
 Affiliation Zip: 95820  
 Affiliation Phone: (916) 453-3382

Affiliation Type Desc: Operator  
 Entity Name: Jeff Russ  
 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) 453-3382

**V130**  
**SSW**  
**1/8-1/4**  
**0.249 mi.**  
**1315 ft.**

**ENVIRONMENTAL EDUCATIONAL**  
**3560 BUSINESS DR #108**  
**SACRAMENTO, CA 95820**  
**Site 5 of 5 in cluster V**

**Sacramento Co. ML S105268260**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**37 ft.**

Sacramento Co. ML:  
 Name: ENVIRONMENTAL EDUCATIONAL  
 Address: 3560 BUSINESS DR #108  
 City,State,Zip: SACRAMENTO, CA 95820  
 Facility Id: Not reported  
 Facility Status: Inactive. Included on a listing no longer updated.  
 FD: U  
 Billing Codes BP: Disclaimer  
 Billing Codes UST: No Tanks  
 WG Bill Code: Oil Changed by Outside Company-No Fee  
 Target Property Bill Cod: 50  
 Food Bill Code: 50  
 CUPA Permit Date: Not reported  
 HAZMAT Permit Date: Not reported  
 HAZMAT Inspection Date: Not reported



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ENVIRONMENTAL EDUCATIONAL (Continued)**

**S105268260**

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: 7549  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

**S131**  
**SE**  
**1/4-1/2**  
**0.266 mi.**  
**1402 ft.**

**K & M INDUSTRIES, INC.**  
**3562 RAMONA AVE.**  
**SACRAMENTO ,CA, CA 95826**

**WMUDS/SWAT**

**S103442094**  
**N/A**

**Site 3 of 4 in cluster S**

**Relative:**  
**Lower**  
**Actual:**  
**27 ft.**

WMUDS/SWAT:  
 Edit Date: Not reported  
 Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.  
 Primary Waste: SLDWST  
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Base Meridian: Not reported  
 NPID: Not reported  
 Tonnage: 0  
 Regional Board ID: Not reported  
 Municipal Solid Waste: False  
 Superorder: False  
 Open To Public: False  
 Waste List: False  
 Agency Type: Private  
 Agency Name: KELBRO CORPORATION  
 Agency Department: Not reported  
 Agency Address: 3562 RAMONA AVE.  
 Agency City, St, Zip: SACRAMENTO ,CA 95826  
 Agency Contact: JIM MESSNER  
 Agency Telephone: 2096347201  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City, St, Zip: Not reported  
 Land Owner Contact: Not reported  
 Land Owner Phone: Not reported  
 Region: 5S  
 Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.  
 Facility Description: Not reported  
 Facility Telephone: 9167314004  
 SWAT Facility Name: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**K & M INDUSTRIES, INC. (Continued)**

**S103442094**

Primary SIC: 4953  
 Secondary SIC: Not reported  
 Comments: Not reported  
 Last Facility Editors: Not reported  
 Waste Discharge System: True  
 Solid Waste Assessment Test Program: False  
 Toxic Pits Cleanup Act Program: False  
 Resource Conservation Recovery Act: False  
 Department of Defence: False  
 Solid Waste Assessment Test Program: Not reported  
 Threat to Water Quality: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
 Sub Chapter 15: True  
 Regional Board Project Officer: GAI  
 Number of WMUDS at Facility: 1  
 Section Range: Not reported  
 RCRA Facility: No  
 Waste Discharge Requirements: H  
 Self-Monitoring Rept. Frequency: Monthly Submittal  
 Waste Discharge System ID: 5A340306001  
 Solid Waste Information ID: Not reported

**S132 K & M INDUSTRIES**  
**SE 3562 RAMONA**  
**1/4-1/2 SACRAMENTO, CA 95826**  
**0.266 mi.**  
**1402 ft. Site 4 of 4 in cluster S**  
**Relative:**  
**Lower**  
**Actual:**  
**27 ft.**

**SWF/LF S103655134**  
**LUST N/A**  
**Sacramento Co. CS**  
**AST**  
**EMI**  
**HIST CORTESE**  
**NPDES**  
**WDS**  
**CIWQS**  
**CERS**

SWF/LF (SWIS):  
 Name: WASTE MANAGEMENT RECYCLE AMERICA, LLC  
 Address: 3562 RAMONA AVE  
 City,State,Zip: SACRAMENTO, CA  
 Facility ID: 34-AA-0191  
 Lat/Long: 38.54306 / -121.41306  
 Owner Name: WM Recycle America  
 Owner Telephone: 9167374863  
 Owner Address: Xavier Ramos  
 Owner Address2: 8491 Fruitridge Rd.  
 Owner City,St,Zip: Sacramento, CA 95826  
 Operational Status: Active  
 Operator: WM Recycle America  
 Operator Phone: 9167374863  
 Operator Address: Xavier Ramos  
 Operator Address2: 8491 Fruitridge Rd.  
 Operator City,St,Zip: Sacramento, CA 95826  
 Permit Date: 10/07/2005  
 Permit Status: Permitted  
 Permitted Acreage: \$12.00  
 Activity: Composting Facility (Green Waste)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Regulation Status: Permitted  
Landuse Name: Industrial  
GIS Source: Map  
Category: Composting  
Unit Number: 05  
Inspection Frequency: Monthly  
Accepted Waste: Construction/demolition,Green Materials  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 34-AA-0191  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 1000  
Actual Throughput with Units: Tons/day  
Permitted Capacity with Units: 1500  
Remaining Capacity: Not reported  
Remaining Capacity with Units: Tons  
Lat/Long: 38.54306 / -121.41306

Name: WASTE MANAGEMENT RECYCLE AMERICA, LLC  
Address: 3562 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0191  
Lat/Long: 38.54306 / -121.41306  
Owner Name: WM Recycle America  
Owner Telephone: 9167374863  
Owner Address: Xavier Ramos  
Owner Address2: 8491 Fruitridge Rd.  
Owner City,St,Zip: Sacramento, CA 95826  
Operational Status: Active  
Operator: WM Recycle America  
Operator Phone: 9167374863  
Operator Address: Xavier Ramos  
Operator Address2: 8491 Fruitridge Rd.  
Operator City,St,Zip: Sacramento, CA 95826  
Permit Date: 10/07/2005  
Permit Status: Permitted  
Permitted Acreage: Not reported  
Activity: Large Vol CDI Debris Proc. Facility  
Regulation Status: Permitted  
Landuse Name: Industrial  
GIS Source: Map  
Category: Transfer/Processing  
Unit Number: 07  
Inspection Frequency: Monthly  
Accepted Waste: Not reported  
Closure Date: Not reported  
Closure Type: Not reported  
Disposal Acreage: Not reported  
SWIS Num: 34-AA-0191  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: Not reported  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: Not reported  
Remaining Capacity: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Remaining Capacity with Units: Not reported  
Lat/Long: 38.54306 / -121.41306

LUST:

Name: K & M INDUSTRIES  
Address: 3562 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700595](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700595)  
Global Id: T0606700595  
Latitude: 38.542553  
Longitude: -121.413706  
Status: Completed - Case Closed  
Status Date: 08/29/1994  
Case Worker: Not reported  
RB Case Number: 340696  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: C536  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0606700595  
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: T0606700595  
Action Type: ENFORCEMENT  
Date: 02/24/1993  
Action: \* Historical Enforcement

Global Id: T0606700595  
Action Type: Other  
Date: 12/16/1992  
Action: Leak Discovery

Global Id: T0606700595  
Action Type: ENFORCEMENT  
Date: 02/24/1993  
Action: \* No Action

Global Id: T0606700595  
Action Type: Other  
Date: 02/23/1993  
Action: Leak Reported

LUST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Global Id: T0606700595  
Status: Open - Case Begin Date  
Status Date: 03/11/1992

Global Id: T0606700595  
Status: Open - Remediation  
Status Date: 03/11/1992

Global Id: T0606700595  
Status: Open - Site Assessment  
Status Date: 12/16/1992

Global Id: T0606700595  
Status: Open - Remediation  
Status Date: 07/20/1993

Global Id: T0606700595  
Status: Completed - Case Closed  
Status Date: 08/29/1994

**LUST REG 5:**

Name: K & M INDUSTRIES  
Address: 3562 RAMONA AVE  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 340696  
Case Type: Soil only  
Substance: DIESEL  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

**Sacramento Co. CS:**

Name: K & M INDUSTRIES  
Address: 3562 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA  
State Site Number: C536  
Lead Staff: Marcus, B.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Diesel  
Date Reported: 12/16/1992  
Facility Id: RO0000998  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: 08/29/1994**  
**Case Type: Soil only affected**  
**Substance: Diesel**

**AST:**

Name: USA WASTE OF CALIFORNIA  
Address: 3562 RAMONA AVE.  
City/Zip: SACRAMENTO,

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Certified Unified Program Agencies: Sacramento  
Owner: WASTE MANAGEMENT  
Total Gallons: 2,125  
CERSID: Not reported  
Facility ID: Not reported  
Business Name: Not reported  
Phone: Not reported  
Fax: Not reported  
Mailing Address: Not reported  
Mailing Address City: Not reported  
Mailing Address State: Not reported  
Mailing Address Zip Code: Not reported  
Operator Name: Not reported  
Operator Phone: Not reported  
Owner Phone: Not reported  
Owner Mail Address: Not reported  
Owner State: Not reported  
Owner Zip Code: Not reported  
Owner Country: Not reported  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: Not reported

EMI:

Name: K&M INDUSTRIES  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 1987  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: K&M INDUSTRIES  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 1990  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: K & M INDUSTRIES INC  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 1993  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: K & M INDUSTRIES INC  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 1995  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: K & M INDUSTRIES INC  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 1996  
County Code: 34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: K & M INDUSTRIES INC  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 1997  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: K & M INDUSTRIES INC  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 1998  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: K & M INDUSTRIES INC  
Address: 3562 RAMONA AVENUE



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

City,State,Zip: SACRAMENTO, CA 958260000  
Year: 1999  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: K & M INDUSTRIES INC  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2000  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: K & M INDUSTRIES INC  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2001  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Name: K & M INDUSTRIES INC  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2002  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: USA WASTE  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2003  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: USA WASTE  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2004  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

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**K & M INDUSTRIES (Continued)**

**S103655134**

Particulate Matter Tons/Yr: 1.6  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.64

Name: USA WASTE  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2005  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1.6  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.64

Name: USA WASTE  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 958260000  
Year: 2006  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1.6  
Part. Matter 10 Micrometers and Smlr Tons/Yr:.64

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95203  
Year: 2007  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0

Map ID  
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Distance  
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MAP FINDINGS

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Database(s)

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**K & M INDUSTRIES (Continued)**

**S103655134**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 1.6  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.64

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2008  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: .78  
Part. Matter 10 Micrometers and Smllr Tons/Yr:.31

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2009  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.78000000000000003  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.31

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2010  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N

Map ID  
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MAP FINDINGS

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**K & M INDUSTRIES (Continued)**

**S103655134**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.78000000000000003  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.31

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2011  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.58  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.24

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2012  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.58  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.24

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2013  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC

Map ID  
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MAP FINDINGS

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EDR ID Number  
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**K & M INDUSTRIES (Continued)**

**S103655134**

SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.58  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.24

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2014  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.58  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.24

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2015  
County Code: 34  
Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 0.58  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.24

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
Year: 2016  
County Code: 34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Air Basin: SV  
Facility ID: 83  
Air District Name: SAC  
SIC Code: 2421  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: N  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: Not reported  
Reactive Organic Gases Tons/Yr: Not reported  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 0.58  
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.24

**HIST CORTESE:**

edr\_fname: K & M INDUSTRIES  
edr\_fadd1: 3562 RAMONA  
City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 340696

**NPDES:**

Name: WASTE MANAGEMENT RECYCLE AMERICA  
Address: 3562 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 5S341024515  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 10/10/2013  
Operator Name: Waste Management Recycle America  
Operator Address: 8491 Fruitridge Rd  
Operator City: Sacramento  
Operator State: California  
Operator Zip: 95826

**NPDES as of 03/2018:**

NPDES Number: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	441965
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I024515
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/10/2013
Processed Date:	10/10/2013
Status:	Active
Status Date:	10/10/2013
Place Size:	15
Place Size Unit:	Acres
Contact:	Xavier Ramos
Contact Title:	District Manager
Contact Phone:	916-737-4863
Contact Phone Ext:	Not reported
Contact Email:	xramos1@wm.com
Operator Name:	Waste Management Recycle America
Operator Address:	8491 Fruitridge Rd
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95826
Operator Contact:	Xavier Ramos
Operator Contact Title:	District Manager
Operator Contact Phone:	916-737-4863
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	xramos1@wm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported



Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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**K & M INDUSTRIES (Continued)**

**S103655134**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sacramento River
Certifier:	Xavier Ramos
Certifier Title:	District Manager
Certification Date:	15-JUN-15
Primary Sic:	2499-Wood Products, NEC
Secondary Sic:	4214-Local Trucking with Storage
Tertiary Sic:	4212-Local Trucking Without Storage
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	441965
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I024515
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/10/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Waste Management Recycle America
Discharge Address:	8491 Fruitridge Rd
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95826
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported

Map ID  
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MAP FINDINGS

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**K & M INDUSTRIES (Continued)**

**S103655134**

Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: WASTE MANAGEMENT RECYCLE AMERICA  
Address: 3562 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 5S  
Agency Number: 0  
Regulatory Measure ID: 441965  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 5S34I024515  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/10/2013  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 8491 Fruitridge Rd  
Discharge Name: Waste Management Recycle America

Map ID  
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MAP FINDINGS

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Database(s)

EDR ID Number  
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**K & M INDUSTRIES (Continued)**

**S103655134**

Discharge City: Sacramento  
Discharge State: California  
Discharge Zip: 95826  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 5S  
Regulatory Measure ID: 441965  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 5S34I024515  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 10/10/2013  
Processed Date: 10/10/2013  
Status: Active  
Status Date: 10/10/2013  
Place Size: 15  
Place Size Unit: Acres  
Contact: Xavier Ramos  
Contact Title: District Manager  
Contact Phone: 916-737-4863  
Contact Phone Ext: Not reported  
Contact Email: xramos1@wm.com  
Operator Name: Waste Management Recycle America  
Operator Address: 8491 Fruitridge Rd  
Operator City: Sacramento  
Operator State: California  
Operator Zip: 95826  
Operator Contact: Xavier Ramos  
Operator Contact Title: District Manager  
Operator Contact Phone: 916-737-4863  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: xramos1@wm.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported

Map ID  
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Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Sacramento River  
Certifier: Xavier Ramos  
Certifier Title: District Manager  
Certification Date: 15-JUN-15  
Primary Sic: 2499-Wood Products, NEC  
Secondary Sic: 4214-Local Trucking with Storage  
Tertiary Sic: 4212-Local Trucking Without Storage  
  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 5S  
Regulatory Measure ID: 441965  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 5S34I024515  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/10/2013  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Waste Management Recycle America  
Discharge Address: 8491 Fruitridge Rd  
Discharge City: Sacramento  
Discharge State: California  
Discharge Zip: 95826  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

**WDS:**

Name:	RECYCLE AMERICAN ALLIANCE
Address:	3562 RAMONA Ave
City:	SACRAMENTO
Facility ID:	5S 34I012128
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board

Subregion: 0

Facility Telephone: 9164520260

Facility Contact: Dereck Harrington

Agency Name: RECYCLE AMERICAN ALLIANCE

Agency Address: 3562 Ramona Avenue

Agency City,St,Zip: Sacramento 95826

Agency Contact: Derek Harrington

Agency Telephone: 9164520260

Agency Type: Private

SIC Code: 5015

SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Primary Waste: STORMS

Waste Type2: Not reported

Waste2: Stormwater Runoff

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: WASTE MANAGEMENT RECYCLE AMERICA

Address: 3562 RAMONA AVE

City,State,Zip: SACRAMENTO, CA 95826

Agency: K&M Recycling

Agency Address: 3562 Ramona Ave, Sacramento, CA 95826

Place/Project Type: Industrial - Wood Products, NEC

SIC/NAICS: 2499

Region: 5S

Program: INDSTW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5S34I012128  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 02/02/1996  
Termination Date: 12/04/2012  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.544442  
Longitude: -121.41365

Name: WASTE MANAGEMENT RECYCLE AMERICA  
Address: 3562 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Agency: Waste Management Recycle America  
Agency Address: 8491 Fruitridge Rd, Sacramento, CA 95826  
Place/Project Type: Industrial - Wood Products, NEC  
SIC/NAICS: 2499(+)  
Region: 5S  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5S34I024515  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 10/10/2013  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.54252  
Longitude: -121.41366

**CERS:**

Name: WASTE MANAGEMENT RECYCLE AMERICA  
Address: 3562 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 504250  
CERS ID: 826178  
CERS Description: Industrial Facility Storm Water

**Affiliation:**

Affiliation Type Desc: Owner/Operator  
Entity Name: Waste Management Recycle America  
Entity Title: Operator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

Affiliation Address: 8491 Fruitridge Rd  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Name: WASTE MANAGEMENT RECYCLE AMERICA, LLC  
Address: 3562 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA  
Site ID: 512912  
CERS ID: 34-AA-0191  
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator  
Entity Name: WM Recycle America  
Entity Title: Not reported  
Affiliation Address: Xavier Ramos8491 Fruitridge Rd.  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: 9167374863

Affiliation Type Desc: Legal Owner  
Entity Name: WM Recycle America  
Entity Title: Not reported  
Affiliation Address: Xavier Ramos8491 Fruitridge Rd.  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: 9167374863

Name: K & M INDUSTRIES  
Address: 3562 RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 188255  
CERS ID: T0606700595  
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

Name: K & M RECYCLING  
Address: 3562 RAMONA AVENUE



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**K & M INDUSTRIES (Continued)**

**S103655134**

City,State,Zip: SACRAMENTO, CA 95826-3817  
 Site ID: 475208  
 CERS ID: 110001170483  
 CERS Description: US EPA Air Emission Inventory System (EIS)

**133**  
**North**  
**1/4-1/2**  
**0.296 mi.**  
**1563 ft.**

**BRIGHTON DISTRIBUGTION**  
**7400 FOLSOM BLVD**  
**SACRAMENTO, CA 95826**

**LUST**  
**Sacramento Co. CS**  
**HIST UST**  
**HIST CORTESE**  
**Sacramento Co. ML**  
**CERS**

**S104163724**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**44 ft.**

**LUST:**

Name: BRIGHTON DISTRIBUTING COMPANY  
 Address: 7400 FOLSOM BLVD  
 City,State,Zip: SACRAMENTO, CA 95826  
 Lead Agency: SACRAMENTO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700659](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700659)  
 Global Id: T0606700659  
 Latitude: 38.550583  
 Longitude: -121.417457  
 Status: Completed - Case Closed  
 Status Date: 03/15/1986  
 Case Worker: Not reported  
 RB Case Number: 340791  
 Local Agency: Not reported  
 File Location: Not reported  
 Local Case Number: R067  
 Potential Media Affect: Soil  
 Potential Contaminants of Concern: Gasoline  
 Site History: Not reported

**LUST:**

Global Id: T0606700659  
 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: T0606700659  
 Action Type: Other  
 Date: 03/15/1986  
 Action: Leak Discovery

Global Id: T0606700659  
 Action Type: Other  
 Date: 03/15/1986  
 Action: Leak Reported

**LUST:**

Global Id: T0606700659  
 Status: Completed - Case Closed

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIGHTON DISTRIBUGTION (Continued)**

**S104163724**

Status Date: 03/15/1986  
Global Id: T0606700659  
Status: Open - Case Begin Date  
Status Date: 03/15/1986

**LUST REG 5:**

Name: BRIGHTON DISTRIBUTING COMPANY  
Address: 7400 FOLSOM BLVD  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 340791  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

**Sacramento Co. CS:**

Name: BRIGHTON DISTRIBUTING COMPANY  
Address: 7400 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA  
State Site Number: R067  
Lead Staff: None assigned, H.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Not reported  
Date Reported: Not reported  
Facility Id: RO0000484  
Case Type: Not reported  
Case Closed: Y  
**Date Closed: Not reported**  
**Case Type: Not reported**  
**Substance: Not reported**

**HIST UST:**

Name: BRIGHTON DISTRIBUGTION  
Address: 7400 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
File Number: 0001FBE2  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FBE2.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
Tank Num: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIGHTON DISTRIBUGTION (Continued)**

**S104163724**

Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**HIST CORTESE:**

edr\_fname: BRIGHTON DISTRIBUTING COM  
edr\_fadd1: 7400 FOLSOM  
City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 340791

**Sacramento Co. ML:**

Name: BRIGHTON DISTRIBUTION  
Address: 7400 FOLSOM BL  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Id: U0004586  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: 05/14/1987  
UST Inspection Date: 02/02/1990  
UST Tank Test Date: 05/09/1989  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: 5984  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**CERS:**

Name: BRIGHTON DISTRIBUTING COMPANY  
Address: 7400 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 212070  
CERS ID: T0606700659  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Regional Board Caseworker  
Entity Name: VERA FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**BRIGHTON DISTRIBUTION (Continued)**

**S104163724**

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

134  
East  
1/4-1/2  
0.302 mi.  
1592 ft.

**PRECISION PLATING & GRINDING**  
**3030 POWER INN RD**  
**SACRAMENTO, CA 95826**

**RCRA-SQG 1000596884**  
**ENVIROSTOR CAD983608720**  
**CERS HAZ WASTE**  
**FINDS**  
**ECHO**  
**CERS**

Relative:  
Higher

RCRA-SQG:

Actual:  
44 ft.

Date form received by agency: 10/17/1991  
Facility name: PRECISION PLATING AND GRINDING  
Facility address: 3030 POWER INN RD  
SACRAMENTO, CA 95826  
EPA ID: CAD983608720  
Contact: GENE BOGGS  
Contact address: 3030 POWER INN RD  
SACRAMENTO, CA 95826  
Contact country: US  
Contact telephone: 916-452-2487  
Contact email: Not reported  
EPA Region: 09  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: FRANZ EDELMAYER  
Owner/operator address: 3030 POWER INN RD  
SACRAMENTO, CA 95826  
Owner/operator country: Not reported  
Owner/operator telephone: 916-452-2487  
Owner/operator email: Not reported  
Owner/operator fax: Not reported  
Owner/operator extension: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: Not reported  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION PLATING & GRINDING (Continued)**

**1000596884**

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

**ENVIROSTOR:**

Name: PRECISION PLATING AND GRINDING  
Address: 3030 POWER INN ROAD  
City,State,Zip: SACRAMENTO, CA 95826  
Facility ID: 34330009  
Status: Refer: Other Agency  
Status Date: 11/16/1994  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Sacramento  
Assembly: 07  
Senate: 06  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.54639  
Longitude: -121.4100  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 34330009  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION PLATING & GRINDING (Continued)**

**1000596884**

Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

**CERS HAZ WASTE:**

Name: WEST COAST TOWING EQUIPMENT LP  
Address: 3030 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 170985  
CERS ID: 10220323  
CERS Description: Hazardous Waste Generator

**FINDS:**

Registry ID: 110002863116

Environmental Interest/Information System  
HAZARDOUS AIR POLLUTANT MAJOR

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

**RISK AND TECHNOLOGY REVIEW**

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

**ECHO:**

Envid: 1000596884  
Registry ID: 110002863116  
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002863116>

**CERS:**

Name: WEST COAST TOWING EQUIPMENT LP  
Address: 3030 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 170985  
CERS ID: 10220323  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 01-31-2018  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31  
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION PLATING & GRINDING (Continued)**

**1000596884**

Violation Notes: Returned to compliance on 02/14/2018. OBSERVATION: Facilities shall be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. Observed spent oil debris accumulation on the ground in the back storage area during the time of the inspection CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that any spills have been properly removed and managed.

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

Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 01-31-2018  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 02/14/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for used coolant, used oily absorbent, and degreaser to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System.

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

Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 01-31-2018  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 02/14/2018. OBSERVATION: OBSERVATION: Observed one 55 gallon plastic drum of used coolant , one 55 gallon steel drum of used oil filters, one 55 gallon steel drum of oily absorbent, and two 55 gallon steel drums of used oil all located in the main shop that were open during the time of the inspection. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly closed.

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

Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 01-31-2018  
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION PLATING & GRINDING (Continued)**

**1000596884**

Violation Description: 12, Section(s) 66262.11  
Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 02/14/2018. OBSERVATION: Finely divided metal generated from metal grinding of the tow trucks are being disposed of in the trash. Finely divided metal less than 100 microns in size do not meet the definition of scrap metal and cannot be disposed of in the trash. CORRECTIVE ACTION: Immediately stop recycling finely divided metal. Submit documentation to this department demonstrating that the finely divided metal has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit manifests/receipts documenting proper disposal and a statement demonstrating how you will manage it in the future. Keep the test results, waste analyses, or other determinations at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal. OBSERVATION: Observed one partially full one quart plastic container of vehicle cleaner concentrate and one partially full aerosol can located in the trash cans in the [Truncated]

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

Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 03-30-2015  
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 04/09/2015. OBSERVATION: A used oil spill was observed in the secondary containment for the used oil containers. 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: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 01-31-2018  
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Returned to compliance on 02/14/2018. OBSERVATION: Documented training of personnel was not available at the time of inspection. CORRECTIVE ACTION: Locate training documentation or conduct training with applicable personnel and document it. Submit a copy of the training documentation to this department.

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

**PRECISION PLATING & GRINDING (Continued)**

**1000596884**

Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 03-30-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 04/09/2015. OBSERVATION: The following hazardous waste containers in the shop were observed with inadequately completed labels: 1. A 55 gallon container of used grease sweep did not have an accumulation start date. 2. A 55 gallon container of used oil had a faded 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: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 03-30-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 04/08/2015. OBSERVATION: The Hazardous Materials Inventory Chemical Description page for citrus cleaner stated an inaccurate largest container size, average daily amount, and maximum daily amount. CORRECTIVE ACTION: Revise and submit a Hazardous Materials Inventory Chemical Description page for citrus cleaner 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: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 01-31-2018  
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.  
Violation Notes: Returned to compliance on 02/14/2018. OBSERVATION: Uniform Hazardous Waste Manifests for waste oil, waste coolant, used oil filters, and used oily absorbent for 2017 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for the hazardous wastes listed above and submit copies to this department.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION PLATING & GRINDING (Continued)**

**1000596884**

Violation Source: CERS

Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 03-30-2015  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 04/09/2015. OBSERVATION: A 55 gallon container of used grease sweep located in the shop was observed open. All hazardous waste containers are to be closed unless adding or removing waste. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly closed.

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

Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 01-31-2018  
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 02/14/2018. OBSERVATION: Observed one 55 gallon plastic drum of used coolant without a start accumulation date, one 55 gallon steel drum of used oil filters with a start accumulation date of December 2013, one 55 gallon steel drum of oily absorbent with a start accumulation date of May 2017, and two 55 gallon steel drums of used oil with start accumulation dates of April 2015 all located in the main shop and manifests within the last 180 days were not available during the time of the inspection. CORRECTIVE ACTION: Dispose of used oil, oil filters, used coolant, and used oily absorbent and submit a copy of the manifest/receipt to this department.

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

Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Violation Date: 01-31-2018  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION PLATING & GRINDING (Continued)**

**1000596884**

Violation Notes: date.  
Returned to compliance on 02/14/2018. OBSERVATION: Observed one 55 gallon plastic drum of used coolant without a start accumulation date, one 55 gallon steel drum of used oil filters with a start accumulation date of December 2013, one 55 gallon steel drum of oily absorbent with a start accumulation date of May 2017, and two 55 gallon steel drums of used oil with start accumulation dates of April 2015 all located in the main shop and manifests within the last 180 days were not available during the time of the inspection. 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: 01-31-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-31-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-30-2015  
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: 03-30-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Enforcement Action:  
Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Site Address: 3030 POWER INN RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION PLATING & GRINDING (Continued)**

**1000596884**

Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 03-30-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 170985  
Site Name: WEST COAST TOWING EQUIPMENT LP  
Site Address: 3030 POWER INN RD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 03-30-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

**Coordinates:**

Site ID: 170985  
Facility Name: WEST COAST TOWING EQUIPMENT LP  
Env Int Type Code: HWG  
Program ID: 10220323  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.546390  
Longitude: -121.410060

**Affiliation:**

Affiliation Type Desc: Identification Signer  
Entity Name: Becky Birch  
Entity Title: Operations Manager  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Becky Birch

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**PRECISION PLATING & GRINDING (Continued)**

**1000596884**

Entity Title: Not reported  
Affiliation Address: 3030 Power Inn Rd  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3030 POWER INN RD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: Becky Birch  
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) 731-8233

Affiliation Type Desc: Legal Owner  
Entity Name: WEST COAST TOWING EQUIPMENT  
Entity Title: Not reported  
Affiliation Address: 3030 POWER INN RD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 731-8233

Affiliation Type Desc: Parent Corporation  
Entity Name: WEST COAST TOWING EQUIPMENT LP  
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

135  
 WSW  
 1/4-1/2  
 0.310 mi.  
 1636 ft.  
 Relative:  
 Lower  
 Actual:  
 41 ft.

**SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SER**  
**3101 REDDING AVE**  
**SACRAMENTO, CA 95820**

**ENVIROSTOR**  
**LUST**  
**Sacramento Co. CS**  
**SCH**  
**SWEEPS UST**  
**HIST UST**  
**HIST CORTESE**  
**Sacramento Co. ML**  
**NPDES**  
**WDS**  
**CIWQS**  
**CERS**

**S103891931**  
**N/A**

**ENVIROSTOR:**

Name: SACRAMENTO CITY USD - DISTRICT BUS YARD & CENTRAL KITCHEN  
 Address: 3101 REDDING AVE. & 7050 SAN JOAQUIN ST.  
 City,State,Zip: SACRAMENTO, CA 95820  
 Facility ID: 60002600  
 Status: Active  
 Status Date: 01/19/2018  
 Site Code: 104774  
 Site Type: School Investigation  
 Site Type Detailed: School  
 Acres: 15.7  
 NPL: NO  
 Regulatory Agencies: SMBRP  
 Lead Agency: SMBRP  
 Program Manager: Harold (Bud) Duke  
 Supervisor: Jose Salcedo  
 Division Branch: Northern California Schools & Santa Susana  
 Assembly: , 07  
 Senate: , 06  
 Special Program: Not reported  
 Restricted Use: NO  
 Site Mgmt Req: NONE SPECIFIED  
 Funding: School District  
 Latitude: 38.54464  
 Longitude: -121.4220  
 APN: NONE SPECIFIED  
 Past Use: NONE SPECIFIED  
 Potential COC: NONE SPECIFIED  
 Confirmed COC: NONE SPECIFIED  
 Potential Description: NONE SPECIFIED  
 Alias Name: 104774  
 Alias Type: Project Code (Site Code)  
 Alias Name: 60002600  
 Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement  
 Completed Date: 03/05/2018  
 Comments: EOA fully executed on 3/5/18; an original EOA was sent to District.

Completed Area Name: PROJECT WIDE  
 Completed Sub Area Name: Not reported  
 Completed Document Type: Environmental Oversight Agreement Application  
 Completed Date: 01/19/2018  
 Comments: District submitted an EOP application via email on 01/19/18.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)**

**S103891931**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/23/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/27/2018  
Comments: DTSC approved the 7/12/2018 Sampling Plan for the Proposed Central Kitchen Classroom prepared by Ahtna Facilities.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Preliminary Endangerment Assessment Report  
Schedule Due Date: 01/11/2019  
Schedule Revised Date: Not reported

**LUST:**

Name: TRANSPORTATION/BUS YARD  
Address: 3101 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606701066](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701066)  
Global Id: T0606701066  
Latitude: 38.5454052  
Longitude: -121.423073  
Status: Completed - Case Closed  
Status Date: 04/08/2005  
Case Worker: Not reported  
RB Case Number: 341242  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: D541  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0606701066  
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: T0606701066  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)

S103891931

Date: 01/12/1999  
Action: File review

Global Id: T0606701066  
Action Type: ENFORCEMENT  
Date: 03/30/1999  
Action: Notice of Responsibility

Global Id: T0606701066  
Action Type: Other  
Date: 12/31/1998  
Action: Leak Discovery

Global Id: T0606701066  
Action Type: REMEDIATION  
Date: 02/03/1999  
Action: Excavation

Global Id: T0606701066  
Action Type: ENFORCEMENT  
Date: 03/31/2005  
Action: File review

Global Id: T0606701066  
Action Type: Other  
Date: 01/02/1965  
Action: Leak Reported

Global Id: T0606701066  
Action Type: ENFORCEMENT  
Date: 08/04/1999  
Action: File review

LUST:

Global Id: T0606701066  
Status: Open - Case Begin Date  
Status Date: 12/31/1998

Global Id: T0606701066  
Status: Open - Site Assessment  
Status Date: 12/31/1998

Global Id: T0606701066  
Status: Open - Site Assessment  
Status Date: 02/02/1999

Global Id: T0606701066  
Status: Open - Remediation  
Status Date: 02/03/1999

Global Id: T0606701066  
Status: Completed - Case Closed  
Status Date: 04/08/2005

LUST REG 5:



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)

S103891931

Name: TRANSPORTATION/BUS YARD  
Address: 3101 REDDING AVE  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 341242  
Case Type: Undefined  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

Sacramento Co. CS:

Name: SCUSD TRANSPORTATION YARD  
Address: 3101 REDDING AVE  
City,State,Zip: SACRAMENTO, CA  
State Site Number: D541  
Lead Staff: Erikson, S.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 03/30/1999  
Facility Id: RO0001258  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: 04/08/2005**  
**Case Type: Soil only affected**  
**Substance: Automotive(motor gasoline and additives)**

SCH:

Name: SACRAMENTO CITY USD - DISTRICT BUS YARD & CENTRAL KITCHEN  
Address: 3101 REDDING AVE. & 7050 SAN JOAQUIN ST.  
City,State,Zip: SACRAMENTO, CA 95820  
Facility ID: 60002600  
Site Type: School Investigation  
Site Type Detail: School  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 15.7  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Harold (Bud) Duke  
Supervisor: Jose Salcedo  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 104774  
Assembly: , 07  
Senate: , 06  
Special Program Status: Not reported  
Status: Active  
Status Date: 01/19/2018  
Restricted Use: NO  
Funding: School District  
Latitude: 38.54464

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)**

**S103891931**

Longitude: -121.4220  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 104774  
Alias Type: Project Code (Site Code)  
Alias Name: 60002600  
Alias Type: Envirostor ID Number

**Completed Info:**

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement  
Completed Date: 03/05/2018  
Comments: EOA fully executed on 3/5/18; an original EOA was sent to District.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Environmental Oversight Agreement Application  
Completed Date: 01/19/2018  
Comments: District submitted an EOP application via email on 01/19/18.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Preliminary Endangerment Assessment Workplan  
Completed Date: 04/23/2018  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Technical Workplan  
Completed Date: 07/27/2018  
Comments: DTSC approved the 7/12/2018 Sampling Plan for the Proposed Central Kitchen Classroom prepared by Ahtna Facilities.

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Preliminary Endangerment Assessment Report  
Schedule Due Date: 01/11/2019  
Schedule Revised Date: Not reported

**SWEEPS UST:**

Name: SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT  
Address: 3101 REDDING AVE  
City: SACRAMENTO  
Status: Active  
Comp Number: 35903  
Number: 4  
Board Of Equalization: 44-019226  
Referral Date: 07-22-92  
Action Date: 01-14-93

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)**

**S103891931**

Created Date: 02-29-88  
Owner Tank Id: U0025686U002  
SWRCB Tank Id: 34-000-035903-000001  
Tank Status: A  
Capacity: 10000  
Active Date: 07-22-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 3

Name: SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT  
Address: 3101 REDDING AVE  
City: SACRAMENTO  
Status: Active  
Comp Number: 35903  
Number: 4  
Board Of Equalization: 44-019226  
Referral Date: 07-22-92  
Action Date: 01-14-93  
Created Date: 02-29-88  
Owner Tank Id: U0025686U001  
SWRCB Tank Id: 34-000-035903-000002  
Tank Status: A  
Capacity: 10000  
Active Date: 07-22-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

Name: SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT  
Address: 3101 REDDING AVE  
City: SACRAMENTO  
Status: Active  
Comp Number: 35903  
Number: 4  
Board Of Equalization: 44-019226  
Referral Date: 07-22-92  
Action Date: 01-14-93  
Created Date: 02-29-88  
Owner Tank Id: U0025686D001  
SWRCB Tank Id: 34-000-035903-000003  
Tank Status: A  
Capacity: 12000  
Active Date: 07-22-92  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: SCUUSD TRANSPORTATION SERVICES  
Address: 3101 REDDING AVENUE  
City,State,Zip: SACRAMENTO, CA 95820  
File Number: 00020066  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020066.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)**

**S103891931**

Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**HIST CORTESE:**

edr\_fname: TRANSPORTATION/BUS YARD  
edr\_fadd1: 3101 REDDING  
City,State,Zip: SACRAMENTO, CA 95820  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 341242

**Sacramento Co. ML:**

Name: SCUSD - TRANSPORTATION AND SUPPORT SERVICES  
Address: 3101 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)**

**S103891931**

UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 2  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**NPDES:**

Name: SAC CITY USD TRANS  
Address: 3101 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 5S34I004106  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/06/1992  
Operator Name: Sacramento City Unified School District  
Operator Address: 3051 Redding Ave  
Operator City: Sacramento  
Operator State: California  
Operator Zip: 95820

**NPDES as of 03/2018:**

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 5S  
Regulatory Measure ID: 200676  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 5S34I004106  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)

S103891931

Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	04/06/1992
Status:	Active
Status Date:	04/06/1992
Place Size:	7
Place Size Unit:	Acres
Contact:	Kurt Schoener
Contact Title:	Maintenance supervisor
Contact Phone:	916-752-3037
Contact Phone Ext:	Not reported
Contact Email:	Kurt-schoener@sac-city.k12.a.gov
Operator Name:	Sacramento City Unified School District
Operator Address:	3051 Redding Ave
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95820
Operator Contact:	Kurt Schoener
Operator Contact Title:	Supervisor, Vehicle Maintenance
Operator Contact Phone:	916-752-3037
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Kurt-schoener@sac-city.k12.ca.us
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-277-6700
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sac City Muni Storm Drain Sys
Certifier:	RONALD HILL
Certifier Title:	Director of Transportation
Certification Date:	06-DEC-16

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)

S103891931

Primary Sic: 4151-School Buses  
Secondary Sic: Not reported  
Tertiary Sic: Not reported  
  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 5S  
Regulatory Measure ID: 200676  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 5S34I004106  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/06/1992  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Sacramento City Unified School District  
Discharge Address: 3051 Redding Ave  
Discharge City: Sacramento  
Discharge State: California  
Discharge Zip: 95820  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)

S103891931

Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: SAC CITY USD TRANS  
Address: 3101 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 5S  
Agency Number: 0  
Regulatory Measure ID: 200676  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 5S34I004106  
Regulatory Measure Type: Enrollee  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 04/06/1992  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3051 Redding Ave  
Discharge Name: Sacramento City Unified School District  
Discharge City: Sacramento  
Discharge State: California  
Discharge Zip: 95820  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
NPDES as of 03/2018:  
NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)

S103891931

Region: 5S  
Regulatory Measure ID: 200676  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 5S34I004106  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 04/06/1992  
Status: Active  
Status Date: 04/06/1992  
Place Size: 7  
Place Size Unit: Acres  
Contact: Kurt Schoener  
Contact Title: Maintenance supervisor  
Contact Phone: 916-752-3037  
Contact Phone Ext: Not reported  
Contact Email: Kurt-schoener@sac-city.k12.a.gov  
Operator Name: Sacramento City Unified School District  
Operator Address: 3051 Redding Ave  
Operator City: Sacramento  
Operator State: California  
Operator Zip: 95820  
Operator Contact: Kurt Schoener  
Operator Contact Title: Supervisor, Vehicle Maintenance  
Operator Contact Phone: 916-752-3037  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Kurt-schoener@sac-city.k12.ca.us  
Operator Type: Other  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 916-277-6700  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)**

**S103891931**

Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sac City Muni Storm Drain Sys
Certifier:	RONALD HILL
Certifier Title:	Director of Transportation
Certification Date:	06-DEC-16
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	200676
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I004106
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/06/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sacramento City Unified School District
Discharge Address:	3051 Redding Ave
Discharge City:	Sacramento
Discharge State:	California
Discharge Zip:	95820
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)**

**S103891931**

Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**WDS:**

Name: SAC CITY USD TRANSPORTATION  
Address: 3101 Redding Ave  
City: SACRAMENTO  
Facility ID: 5S 34I004106  
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.  
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.  
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board  
Subregion: 0  
Facility Telephone: 9162776700  
Facility Contact: TERRY LAGER  
Agency Name: SACRAMENTO CITY UNIFIED SCHOOL  
Agency Address: 425 1st Ave  
Agency City,St,Zip: Sacramento 958182032

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)**

**S103891931**

Agency Contact: THOMAS E GALLEGOS  
Agency Telephone: 9162644091  
Agency Type: Special District (Includes districts established under general acts, sanitary districts, water districts irrigation districts, etc.)  
SIC Code: 0  
SIC Code 2: Not reported  
Primary Waste Type: Not reported  
Primary Waste: Not reported  
Waste Type2: Not reported  
Waste2: Not reported  
Primary Waste Type: Not reported  
Secondary Waste: Not reported  
Secondary Waste Type: Not reported  
Design Flow: 0  
Baseline Flow: 0  
Reclamation: Not reported  
POTW: Not reported  
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.  
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

**CIWQS:**

Name: SAC CITY USD TRANS  
Address: 3101 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Agency: Sacramento City Unified School District  
Agency Address: 3051 Redding Ave, Sacramento, CA 95820  
Place/Project Type: Industrial - School Buses  
SIC/NAICS: 4151  
Region: 5S  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5S34I004106  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 04/06/1992  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.5446  
Longitude: -121.423111

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)

S103891931

CERS:

Name: SAC CITY USD TRANS  
Address: 3101 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 491461  
CERS ID: 254935  
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 491461  
Site Name: Sac City Usd Trans  
Violation Date: 07-01-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 491461  
Site Name: Sac City Usd Trans  
Violation Date: 07-01-2007  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Enforcement Action:

Site ID: 491461  
Site Name: Sac City Usd Trans  
Site Address: 3101 REDDING AVE  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 05-01-2008  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges, indicating a need to improve BMPs.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 491461  
Site Name: Sac City Usd Trans  
Site Address: 3101 REDDING AVE  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 10-23-2009  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges indicating a need to improve BMPs.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

SACRAMENTO CITY UNIF SCHL DIST, TRANSPORTATION SERVICE DEPT (Continued)

S103891931

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: Sacramento City Unified School District  
Entity Title: Operator  
Affiliation Address: 3051 Redding Ave  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95820  
Affiliation Phone: Not reported

Name: TRANSPORTATION/BUS YARD  
Address: 3101 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 235847  
CERS ID: T0606701066  
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

W136  
South  
1/4-1/2  
0.320 mi.  
1692 ft.

14TH AVENUE LANDFILL (EAST / WEST PITS)  
NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
SACRAMENTO, CA

SWF/LF S105678204  
CERS N/A

Site 1 of 3 in cluster W

Relative:  
Lower

SWF/LF (SWIS):

Actual:  
11 ft.

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: Anthony and Suzanne Montez  
Owner Telephone: 9163728865  
Owner Address: Not reported  
Owner Address2: 7571 14th Ave.  
Owner City,St,Zip: Sacramento, CA 95820  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)

S105678204

Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: Barbara Morrow  
Owner Telephone: Not reported  
Owner Address: Not reported  
Owner Address2: 4391 Whispering Oaks Cir.  
Owner City,St,Zip: Granite Bay, CA 95746  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)

S105678204

Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: Cozzituro Family  
Owner Telephone: Not reported  
Owner Address: Not reported  
Owner Address2: 3800 Power Inn Rd.  
Owner City,St,Zip: Sacramento, CA 95826  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: Donald Smith  
Owner Telephone: 9163818113  
Owner Address: Not reported  
Owner Address2: 2245 Sutter View Ln.  
Owner City,St,Zip: Lincoln, CA 95648  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)

S105678204

Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: Geremia Pool Service, Inc.  
Owner Telephone: 9165419471  
Owner Address: Not reported  
Owner Address2: 7901 14th Ave.  
Owner City,St,Zip: Sacramento, CA 95826  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)**

**S105678204**

Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: Ionos, Inc.  
Owner Telephone: 9164878393  
Owner Address: Not reported  
Owner Address2: 3600 Power Inn Rd., Ste. H3  
Owner City,St,Zip: Sacramento, CA 95826  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016

Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: K and M Recycling  
Owner Telephone: 9163790500  
Owner Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)

S105678204

Owner Address2: 8491 Fruitridge Rd.  
Owner City,St,Zip: Sacramento, CA 95826  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: Patricio and Delia Mercado  
Owner Telephone: Not reported  
Owner Address: Not reported  
Owner Address2: 5522 21st Ave.  
Owner City,St,Zip: Sacramento, CA 95820  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)

S105678204

Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: PCBP Properties, Inc.  
Owner Telephone: Not reported  
Owner Address: Not reported  
Owner Address2: 10600 nWhite Rock Rd.  
Owner City,St,Zip: Rancho Cordova, CA 95760  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)**

**S105678204**

City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: Sacramento for Tractors, Inc.  
Owner Telephone: 9162072272  
Owner Address: Not reported  
Owner Address2: 3850 Power Inn Rd.  
Owner City,St,Zip: Sacramento, CA 95826  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118  
  
Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: SCN 14 LLC  
Owner Telephone: 9165633008  
Owner Address: Not reported  
Owner Address2: 4356 Lafayette Dr.  
Owner City,St,Zip: El Dorado Hill, CA 95762  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)

S105678204

Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0  
Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Facility ID: 34-AA-0016  
Lat/Long: 38.54055 / -121.41118  
Owner Name: Ted Avdaldas  
Owner Telephone: Not reported  
Owner Address: Not reported  
Owner Address2: 7832 Ramona St.  
Owner City,St,Zip: Sacramento, CA 95826  
Operational Status: Closed  
Operator: Not reported  
Operator Phone: Not reported  
Operator Address: Not reported  
Operator Address2: Not reported  
Operator City,St,Zip: Not reported  
Permit Date: Not reported  
Permit Status: Not reported  
Permitted Acreage: \$0.00  
Activity: Solid Waste Disposal Site  
Regulation Status: Pre-regulations  
Landuse Name: Industrial,Commercial  
GIS Source: GPS  
Category: Disposal  
Unit Number: 01  
Inspection Frequency: Semiannual  
Accepted Waste: Not reported  
Closure Date: 01/01/1970  
Closure Type: Actual  
Disposal Acreage: \$0.00  
SWIS Num: 34-AA-0016  
Waste Discharge Requirement Num: Not reported  
Program Type: Not reported  
Permitted Throughput with Units: 0  
Actual Throughput with Units: Not reported  
Permitted Capacity with Units: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)**

**S105678204**

Remaining Capacity: 0  
Remaining Capacity with Units: Not reported  
Lat/Long: 38.54055 / -121.41118

**CERS:**

Name: 14TH AVENUE LANDFILL (EAST / WEST PITS)  
Address: NO. SIDE OF 14TH AVE; E + W OF RR TRACKS  
City,State,Zip: SACRAMENTO, CA  
Site ID: 506260  
CERS ID: 34-AA-0016  
CERS Description: Solid Waste and Recycle Sites

**Affiliation:**

Affiliation Type Desc: Legal Owner  
Entity Name: Cozzituro Family  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Ionos, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: 9164878393

Affiliation Type Desc: Legal Owner  
Entity Name: Anthony and Suzanne Montez  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95820  
Affiliation Phone: 9163728865

Affiliation Type Desc: Legal Owner  
Entity Name: Barbara Morrow  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Granite Bay  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95746  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: Donald Smith  
Entity Title: Not reported  
Affiliation Address: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)

S105678204

Affiliation City: Lincoln  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95648  
Affiliation Phone: 9163818113

Affiliation Type Desc: Legal Owner  
Entity Name: SCN 14 LLC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: El Dorado Hill  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95762  
Affiliation Phone: 9165633008

Affiliation Type Desc: Legal Owner  
Entity Name: Geremia Pool Service, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: 9165419471

Affiliation Type Desc: Legal Owner  
Entity Name: Sacramento for Tractors, Inc.  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: 9162072272

Affiliation Type Desc: Legal Owner  
Entity Name: K and M Recycling  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: 9163790500

Affiliation Type Desc: Legal Owner  
Entity Name: Patricio and Delia Mercado  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95820  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner



Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**14TH AVENUE LANDFILL (EAST / WEST PITS) (Continued)**

**S105678204**

Entity Name: PCBP Properties, Inc.  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Rancho Cordova  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95760  
 Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
 Entity Name: Ted Avdalas  
 Entity Title: Not reported  
 Affiliation Address: Not reported  
 Affiliation City: Sacramento  
 Affiliation State: CA  
 Affiliation Country: Not reported  
 Affiliation Zip: 95826  
 Affiliation Phone: Not reported

**W137**  
**South**  
**1/4-1/2**  
**0.320 mi.**  
**1692 ft.**

**14TH AVENUE LANDFILL - WE**  
**14TH AVE**  
**SACRAMENTO, CA 95824**

**WMUDS/SWAT** **S103443351**  
**HIST CORTESE** **N/A**

**Site 2 of 3 in cluster W**

**Relative:**  
**Lower**  
**Actual:**  
**11 ft.**

WMUDS/SWAT:  
 Edit Date: Not reported  
 Complexity: Not reported  
 Primary Waste: SLDWST  
 Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).  
 Secondary Waste: Not reported  
 Secondary Waste Type: Not reported  
 Base Meridian: Not reported  
 NPID: Not reported  
 Tonnage: 0  
 Regional Board ID: Not reported  
 Municipal Solid Waste: False  
 Superorder: False  
 Open To Public: False  
 Waste List: False  
 Agency Type: Private  
 Agency Name: POWER INN ASSOCIATES  
 Agency Department: Not reported  
 Agency Address: 5665 POWER INN RD  
 Agency City,St,Zip: SACRAMENTO CA 95824  
 Agency Contact: Not reported  
 Agency Telephone: 9163818113  
 Land Owner Name: Not reported  
 Land Owner Address: Not reported  
 Land Owner City,St,Zip: Not reported  
 Land Owner Contact: Not reported  
 Land Owner Phone: Not reported  
 Region: 5S

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**14TH AVENUE LANDFILL - WE (Continued)**

**S103443351**

Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Description: Not reported

Facility Telephone: Not reported

SWAT Facility Name: Not reported

Primary SIC: 4953

Secondary SIC: Not reported

Comments: Not reported

Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False

Toxic Pits Cleanup Act Program: False

Resource Conservation Recovery Act: False

Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Not reported

Sub Chapter 15: True

Regional Board Project Officer: JDM

Number of WMUDS at Facility: 1

Section Range: Not reported

RCRA Facility: No

Waste Discharge Requirements: A

Self-Monitoring Rept. Frequency: Not reported

Waste Discharge System ID: 5A341057N02

Solid Waste Information ID: Not reported

HIST CORTESE:

edr\_fname: 14TH AVENUE LANDFILL - WE

edr\_fadd1: 14TH AVE

City,State,Zip: SACRAMENTO, CA 95824

Region: CORTESE

Facility County Code: 34

Reg By: WBC&D

Reg Id: 5A341057N02

**W138**  
**South**  
**1/4-1/2**  
**0.320 mi.**  
**1692 ft.**

**14TH AVENUE LANDFILL**  
**14TH AVE & POWER INN ROAD**  
**SACRAMENTO CA, CA**  
**Site 3 of 3 in cluster W**

**WMUDS/SWAT S103442097**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**11 ft.**

WMUDS/SWAT:

Edit Date: 19950525

Complexity: Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Primary Waste: SLDWST

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Base Meridian: Not reported

NPID: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LANDFILL (Continued)

S103442097

Tonnage: 0  
Regional Board ID: Not reported  
Municipal Solid Waste: False  
Superorder: False  
Open To Public: False  
Waste List: False  
Agency Type: Private  
Agency Name: WALKER & DONANT  
Agency Department: Not reported  
Agency Address: 5691 "A" POWER INN ROAD  
Agency City,St,Zip: SACRAMENTO CA 95826  
Agency Contact: JON JACKSON  
Agency Telephone: 9163818113  
Land Owner Name: Not reported  
Land Owner Address: Not reported  
Land Owner City,St,Zip: Not reported  
Land Owner Contact: Not reported  
Land Owner Phone: Not reported  
Region: 5S  
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.  
Facility Description: Not reported  
Facility Telephone: Not reported  
SWAT Facility Name: Not reported  
Primary SIC: 4953  
Secondary SIC: Not reported  
Comments: Not reported  
Last Facility Editors: EDW  
Waste Discharge System: True  
Solid Waste Assessment Test Program: False  
Toxic Pits Cleanup Act Program: False  
Resource Conservation Recovery Act: False  
Department of Defence: False  
Solid Waste Assessment Test Program: Not reported  
Threat to Water Quality: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.  
  
Sub Chapter 15: True  
Regional Board Project Officer: JDM  
Number of WMUDS at Facility: 1  
Section Range: Not reported  
RCRA Facility: No  
Waste Discharge Requirements: H  
Self-Monitoring Rept. Frequency: Semiannual Submittal  
Waste Discharge System ID: 5A340316001  
Solid Waste Information ID: 34-AA-0015

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

139  
SE  
1/4-1/2  
0.328 mi.  
1732 ft.

**KELBRO CORPORATION**  
**3560 RAMONA AVENUE**  
**SACRAMENTO, CA 95826**

**ENVIROSTOR**    **U001615782**  
**HIST UST**        **N/A**

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

**ENVIROSTOR:**  
Name: KELBRO CORPORATION  
Address: 3560 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
Facility ID: 34240027  
Status: Refer: Other Agency  
Status Date: 11/16/1994  
Site Code: Not reported  
Site Type: Evaluation  
Site Type Detailed: Evaluation  
Acres: 1  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Sacramento  
Assembly: 07  
Senate: 06  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.54249  
Longitude: -121.4125  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: WALKER-DONANT LANDFILL  
Alias Type: Alternate Name  
Alias Name: 34240027  
Alias Type: Envirostor ID Number

**Completed Info:**  
Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported

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

HIST UST:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**KELBRO CORPORATION (Continued)**

**U001615782**

Name: KELBRO CORPORATION  
Address: 3560 RAMONA AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
File Number: 0001FEA1  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FEA1.pdf>  
Region: STATE  
Facility ID: 00000068242  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: HENRYKELLER  
Telephone: 9164525841  
Owner Name: KELBRO CORPORATION  
Owner Address: 3560 RAMONA AVENUE  
Owner City,St,Zip: SACRAMENTO, CA 95826  
Total Tanks: 0002

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00008000  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: X  
Leak Detection: None

Tank Num: 002  
Container Num: 2  
Year Installed: Not reported  
Tank Capacity: 00002000  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

140  
East  
1/4-1/2  
0.343 mi.  
1810 ft.  
Relative:  
Higher  
Actual:  
46 ft.

**AMERICAN STEEL  
3000 POWER INN RD  
SACRAMENTO, CA 95826**

**LUST S101578212  
Sacramento Co. CS N/A  
AST  
CERS HAZ WASTE  
SWEEPS UST  
HIST UST  
CERS TANKS  
HIST CORTESE  
NPDES  
CIWQS  
CERS**

**LUST:**

Name: AMERICAN STEEL  
Address: 3000 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700859](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700859)  
Global Id: T0606700859  
Latitude: 38.547094  
Longitude: -121.410059

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Status: Completed - Case Closed  
Status Date: 07/13/1995  
Case Worker: Not reported  
RB Case Number: 341031  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: B220  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

LUST:

Global Id: T0606700859  
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: T0606700859  
Action Type: Other  
Date: 05/01/1995  
Action: Leak Discovery

Global Id: T0606700859  
Action Type: Other  
Date: 07/13/1995  
Action: Leak Reported

LUST:

Global Id: T0606700859  
Status: Open - Case Begin Date  
Status Date: 05/01/1995

Global Id: T0606700859  
Status: Completed - Case Closed  
Status Date: 07/13/1995

LUST REG 5:

Name: AMERICAN STEEL  
Address: 3000 POWER INN RD  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 341031  
Case Type: Soil only  
Substance: DIESEL  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Sacramento Co. CS:

Name: AMERICAN STEEL  
Address: 3000 POWER INN RD  
City,State,Zip: SACRAMENTO, CA  
State Site Number: B220  
Lead Staff: Marcus, B.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Diesel  
Date Reported: 05/01/1995  
Facility Id: RO0000974  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: 07/13/1995**  
**Case Type: Soil only affected**  
**Substance: Diesel**

AST:

Name: ATLAS DISPOSAL INDUSTRIES LLC  
Address: 3000 POWER INN RD  
City/Zip: SACRAMENTO,95826  
Certified Unified Program Agencies: Not reported  
Owner: ATLAS DISPOSAL INDUSTRIES LLC  
Total Gallons: Not reported  
CERSID: 10222471  
Facility ID: Not reported  
Business Name: ATLAS DISPOSAL INDUSTRIES LLC  
Phone: 9164552800  
Fax: 9162882818  
Mailing Address: 3000 POWER INN RD  
Mailing Address City: SACRAMENTO  
Mailing Address State: CA  
Mailing Address Zip Code: 95826  
Operator Name: NICK SIKICH  
Operator Phone: 9164552800  
Owner Phone: 9162882792  
Owner Mail Address: 3000 POWER INN RD  
Owner State: CA  
Owner Zip Code: 95826  
Owner Country: United States  
Property Owner Name: Not reported  
Property Owner Phone: Not reported  
Property Owner Mailing Address: Not reported  
Property Owner City: Not reported  
Property Owner Stat : Not reported  
Property Owner Zip Code: Not reported  
Property Owner Country: Not reported  
EPAID: cal000257313

CERS HAZ WASTE:

Name: ATLAS DISPOSAL INDUSTRIES LLC  
Address: 3000 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 95884  
CERS ID: 10222471  
CERS Description: Hazardous Waste Generator

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

**SWEEPS UST:**

Name: AMERICAN STEEL  
Address: 3000 POWER INN RD  
City: SACRAMENTO  
Status: Active  
Comp Number: 58047  
Number: 1  
Board Of Equalization: 44-019451  
Referral Date: 08-17-92  
Action Date: 01-13-93  
Created Date: 02-29-88  
Owner Tank Id: Not reported  
SWRCB Tank Id: 34-000-058047-000001  
Tank Status: A  
Capacity: 5000  
Active Date: 04-26-91  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: 2

Name: AMERICAN STEEL  
Address: 3000 POWER INN RD  
City: SACRAMENTO  
Status: Active  
Comp Number: 58047  
Number: 1  
Board Of Equalization: 44-019451  
Referral Date: 08-17-92  
Action Date: 01-13-93  
Created Date: 02-29-88  
Owner Tank Id: U014387U001  
SWRCB Tank Id: 34-000-058047-000002  
Tank Status: A  
Capacity: 1000  
Active Date: 08-17-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: Not reported

**HIST UST:**

Name: AMERICAN STEEL CORP  
Address: 3000 POWER INN ROAD  
City,State,Zip: SACRAMENTO, CA 95826  
File Number: 0001FB59  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FB59.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Total Tanks: Not reported  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**CERS TANKS:**

Name: ATLAS DISPOSAL INDUSTRIES LLC  
Address: 3000 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 95884  
CERS ID: 10222471  
CERS Description: Aboveground Petroleum Storage

**HIST CORTESE:**

edr\_fname: AMERICAN STEEL  
edr\_fadd1: 3000 POWER INN  
City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 341031

**NPDES:**

Name: ATLAS DISPOSAL INDUSTRIES LLC  
Address: 3000 POWER INN ROAD  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Status: Not reported  
NPDES Number: Not reported  
Region: Not reported  
Agency Number: Not reported  
Regulatory Measure ID: Not reported  
Place ID: Not reported  
Order Number: Not reported  
WDID: 5S341020274  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 06/06/2006  
Operator Name: Atlas Disposal Industries LLC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Operator Address: 3000 Power Inn Road  
Operator City: Sacramento  
Operator State: California  
Operator Zip: 95826

NPDES as of 03/2018:  
NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 5S  
Regulatory Measure ID: 304048  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 5S34I020274  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/06/2006  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Atlas Disposal Industries LLC  
Discharge Address: 3000 Power Inn Road  
Discharge City: Sacramento  
Discharge State: California  
Discharge Zip: 95826  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	304048
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S34I020274
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/06/2006
Status:	Active
Status Date:	06/06/2006
Place Size:	4.55
Place Size Unit:	Acres
Contact:	Robert Angell
Contact Title:	Fleet Manager
Contact Phone:	916-288-2792
Contact Phone Ext:	Not reported
Contact Email:	bob.angell@atlasdisposal.com
Operator Name:	Atlas Disposal Industries LLC
Operator Address:	3000 Power Inn Road
Operator City:	Sacramento

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Operator State: California  
Operator Zip: 95826  
Operator Contact: Robert Angell  
Operator Contact Title: Fleet Manager  
Operator Contact Phone: 916-288-2792  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: bob.angell@atlasdisposal.com  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: 916-288-2792  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: Granite Park  
Certifier: Robert Angell  
Certifier Title: Fleet Manager  
Certification Date: 22-JAN-15  
Primary Sic: 4212-Local Trucking Without Storage  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

Name: ATLAS DISPOSAL INDUSTRIES LLC  
Address: 3000 POWER INN ROAD  
City,State,Zip: SACRAMENTO, CA 95826  
Facility Status: Active  
NPDES Number: CAS000001  
Region: 5S  
Agency Number: 0  
Regulatory Measure ID: 304048  
Place ID: Not reported  
Order Number: 97-03-DWQ  
WDID: 5S34I020274  
Regulatory Measure Type: Enrollee  
Program Type: Industrial

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/06/2006  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: 3000 Power Inn Road  
Discharge Name: Atlas Disposal Industries LLC  
Discharge City: Sacramento  
Discharge State: California  
Discharge Zip: 95826  
Status: Not reported  
Status Date: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 5S  
Regulatory Measure ID: 304048  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 5S34I020274  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 06/06/2006  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Atlas Disposal Industries LLC  
Discharge Address: 3000 Power Inn Road  
Discharge City: Sacramento  
Discharge State: California  
Discharge Zip: 95826  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	304048
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S341020274
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	06/06/2006

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Status:	Active
Status Date:	06/06/2006
Place Size:	4.55
Place Size Unit:	Acres
Contact:	Robert Angell
Contact Title:	Fleet Manager
Contact Phone:	916-288-2792
Contact Phone Ext:	Not reported
Contact Email:	bob.angell@atlasdisposal.com
Operator Name:	Atlas Disposal Industries LLC
Operator Address:	3000 Power Inn Road
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95826
Operator Contact:	Robert Angell
Operator Contact Title:	Fleet Manager
Operator Contact Phone:	916-288-2792
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bob.angell@atlasdisposal.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-288-2792
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Granite Park
Certifier:	Robert Angell
Certifier Title:	Fleet Manager
Certification Date:	22-JAN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

**CIWQS:**

Name: ATLAS DISPOSAL INDUSTRIES LLC  
Address: 3000 POWER INN ROAD  
City,State,Zip: SACRAMENTO, CA 95826  
Agency: Atlas Disposal Industries LLC  
Agency Address: 3000 Power Inn Road, Sacramento, CA 95826  
Place/Project Type: Industrial - Local Trucking Without Storage  
SIC/NAICS: 4212  
Region: 5S  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5S34I020274  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 06/06/2006  
Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.54709  
Longitude: -121.41006

**CERS:**

Name: ATLAS DISPOSAL INDUSTRIES LLC  
Address: 3000 POWER INN ROAD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 452881  
CERS ID: 633934  
CERS Description: Industrial Facility Storm Water

**Violations:**

Site ID: 452881  
Site Name: Atlas Disposal Industries LLC  
Violation Date: 07-01-2009  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Deficient BMP Implementation  
Violation Notes: Failure to maintain stormwater BMPs. Exceedance of EPA benchmarks.  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS

Site ID: 452881  
Site Name: Atlas Disposal Industries LLC  
Violation Date: 07-01-2011  
Citation: 2014-0057-DWQ - Industrial General Permit  
Violation Description: SW - Late Report  
Violation Notes: Failure to submit annual report by July 1, 2011  
Violation Division: Water Boards  
Violation Program: INDSTW  
Violation Source: SMARTS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-20-2014  
Violations Found: No  
Eval Type: Industrial Storm Water Compliance Evaluation  
Eval Notes: The SWPPP was reviewed during the inspection and was complete. Information regarding EPA Benchmark limits was provided to help the discharger understand the lab results for the most recent samples. The truck parking area was organized and housekeeping is done regularly. Some fluid leaks were observed in the parking area and we discussed the need for better cleanup and possibly drip pans for the leaking trucks. See attached report for detail.  
Eval Division: Water Boards  
Eval Program: INDSTW  
Eval Source: SMARTS

Enforcement Action:

Site ID: 452881  
Site Name: Atlas Disposal Industries LLC  
Site Address: 3000 POWER INN ROAD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 08-24-2011  
Enf Action Type: Industrial Storm Water Enforcement  
Enf Action Description: Industrial Storm Water Enforcement  
Enf Action Notes: NNC for late annual report  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Site ID: 452881  
Site Name: Atlas Disposal Industries LLC  
Site Address: 3000 POWER INN ROAD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 10-23-2009  
Enf Action Type: Staff Enforcement Letter  
Enf Action Description: Staff Enforcement Letter  
Enf Action Notes: SEL for exceedance of benchmark values in storm water discharges indicating a need to improve BMPs.  
Enf Action Division: Water Boards  
Enf Action Program: INDSTW  
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator  
Entity Name: Atlas Disposal Industries LLC  
Entity Title: Operator  
Affiliation Address: 3000 Power Inn Road  
Affiliation City: Sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Name: AMERICAN STEEL  
Address: 3000 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 245382  
CERS ID: T0606700859  
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

Name: ATLAS DISPOSAL INDUSTRIES LLC  
Address: 3000 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 95884  
CERS ID: 10222471  
CERS Description: Chemical Storage Facilities

Violations:  
Site ID: 95884  
Site Name: ATLAS DISPOSAL INDUSTRIES LLC  
Violation Date: 06-23-2014  
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 06/23/2014. Corrected at time of inspection. No further action required.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 95884  
Site Name: ATLAS DISPOSAL INDUSTRIES LLC  
Violation Date: 06-23-2014  
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 06/23/2014. OBSERVATION: The facility has not submitted Hazardous Materials Inventory Chemical Description pages for used oil and waste antifreeze to this department. CORRECTIVE ACTION: Corrected at the time of inspection. No further action required.  
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

**AMERICAN STEEL (Continued)**

**S101578212**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No APSA violations were observed at the time of inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No hazardous materials violations observed at time of inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No hazardous waste violations observed at time of inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No hazardous waste violations were observed at the time of inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-01-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No APSA violations observed at time of inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: APSA  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-23-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

Site ID: 95884  
Site Name: ATLAS DISPOSAL INDUSTRIES LLC  
Site Address: 3000 POWER INN RD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 06-23-2014  
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: 95884  
Facility Name: ATLAS DISPOSAL INDUSTRIES LLC  
Env Int Type Code: HMBP  
Program ID: 10222471  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.547100  
Longitude: -121.410100

Affiliation:

Affiliation Type Desc: Environmental Contact  
Entity Name: ROBERT W ANGELL  
Entity Title: Not reported  
Affiliation Address: 3000 POWER INN RD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3000 POWER INN RD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: ATLAS DISPOSAL INDUSTRIES LLC  
Entity Title: Not reported  
Affiliation Address: 3000 POWER INN RD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 288-2792

Affiliation Type Desc: Operator  
Entity Name: NICK SIKICH

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**AMERICAN STEEL (Continued)**

**S101578212**

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) 455-2800

Affiliation Type Desc: Document Preparer  
Entity Name: ROBERT W ANGELL  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Identification Signer  
Entity Name: ROBERT W ANGELL  
Entity Title: FLEET MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: ATLAS DISPOSAL INDUSTRIES 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

141  
South  
1/4-1/2  
0.352 mi.  
1857 ft.

14TH AVENUE LF - WEST  
14TH AVENUE  
SACRAMENTO, CA 95824

Cortese S111211567  
ENF N/A

Relative:  
Lower  
Actual:  
10 ft.

CORTESE:  
Name: 14TH AVENUE LF - WEST  
Address: 14TH AVENUE  
City,State,Zip: SACRAMENTO, CA 95824  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 5S  
WID Id: 5A341057N02  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:  
Name: 14TH AVENUE LF - WEST  
Address: 14TH AVENUE  
City,State,Zip: SACRAMENTO, CA 95824  
Region: 5S  
Facility Id: 201647  
Agency Name: Power Inn Associates  
Place Type: Waste Management Unit  
Place Subtype: Land fill  
Facility Type: Solid Waste Class III - nonhazardous solid wastes  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 38.54091  
Place Longitude: -121.41546  
SIC Code 1: 4953  
SIC Desc 1: Refuse Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

14TH AVENUE LF - WEST (Continued)

S111211567

Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5A341057N02
Reg Measure Id:	157536
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245889
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/03/2002
Adoption/Issuance Date:	12/03/2002
Achieve Date:	Not reported
Termination Date:	12/03/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/03/2002 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - WEST
Description:	Past due monitoring report, inappropriate monitoring season, inadequate monitoring program, incomplete monitoring report and failure to close landfill.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - WEST (Continued)

S111211567

# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	14TH AVENUE LF - WEST
Address:	14TH AVENUE
City,State,Zip:	SACRAMENTO, CA 95824
Region:	5S
Facility Id:	201647
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.54091
Place Longitude:	-121.41546
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5A341057N02
Reg Measure Id:	157536
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - WEST (Continued)

S111211567

Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	242430
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/13/2002
Adoption/Issuance Date:	05/13/2002
Achieve Date:	Not reported
Termination Date:	05/13/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/13/2002 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - WEST
Description:	Notice of violation for violation of CAO - failure to submit gw monitoring reports.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	14TH AVENUE LF - WEST
Address:	14TH AVENUE
City,State,Zip:	SACRAMENTO, CA 95824
Region:	5S
Facility Id:	201647
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.54091
Place Longitude:	-121.41546
SIC Code 1:	4953

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - WEST (Continued)

S111211567

SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	LNDISP
Program Category1:	LNDISP
Program Category2:	LNDISP
# Of Programs:	1
WDID:	5A341057N02
Reg Measure Id:	157536
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	242405
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	02/14/2002

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - WEST (Continued)

S111211567

Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 02/14/2002  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: SEL 02/14/2002 for Power Inn Associates, 14TH Avenue Landfill - West  
Description: Request for submission of past due groundwater monitoring reports by 7 March 2002.  
Program: LNDISP  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
Name: 14TH AVENUE LF - WEST  
Address: 14TH AVENUE  
City,State,Zip: SACRAMENTO, CA 95824  
Region: 5S  
Facility Id: 201647  
Agency Name: Power Inn Associates  
Place Type: Waste Management Unit  
Place Subtype: Land fill  
Facility Type: Solid Waste Class III - nonhazardous solid wastes  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 38.54091  
Place Longitude: -121.41546  
SIC Code 1: 4953  
SIC Desc 1: Refuse Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported  
Facility Waste Type 4: Not reported  
Program: LNDISP  
Program Category1: LNDISP

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**14TH AVENUE LF - WEST (Continued)**

**S111211567**

Program Category2:	LNDISP
# Of Programs:	1
WDID:	5A341057N02
Reg Measure Id:	157536
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	224509
Region:	5S
Order / Resolution Number:	R5-1998-0108
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/17/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO R5-1998-0108 for Power Inn Associates, 14th Avenue Landfill-West
Description:	CAO requires landfill closure as a corrective action to mitigate landfill impacts to groundwater, including VOCs and inorganic constituents.
Program:	LNDISP
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

142  
ESE  
1/4-1/2  
0.371 mi.  
1959 ft.  
  
Relative:  
Lower  
  
Actual:  
41 ft.

RECYCLING INDUSTRIES  
3300 POWER INN RD  
SACRAMENTO, CA 95826

LUST S104025383  
Sacramento Co. CS N/A  
SWRCY  
CERS HAZ WASTE  
CHMIRS  
HIST CORTESE  
NPDES  
PROC  
CIWQS  
CERS

LUST:

Name: RECYCLE INDUSTRIES INC  
Address: 3300 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95819  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606701098](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701098)  
Global Id: T0606701098  
Latitude: 38.5447384  
Longitude: -121.409202  
Status: Completed - Case Closed  
Status Date: 08/22/2006  
Case Worker: CWL  
RB Case Number: 341274  
Local Agency: SACRAMENTO COUNTY LOP  
File Location: Local Agency  
Local Case Number: D583  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0606701098  
Contact Type: Local Agency Caseworker  
Contact Name: CHARLEY LANGER  
Organization Name: SACRAMENTO COUNTY LOP  
Address: 10590 ARMSTRONG AVENUE, SUITE A  
City: MATHER  
Email: [langerc@saccounty.net](mailto:langerc@saccounty.net)  
Phone Number: 9168758474

Global Id: T0606701098  
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](mailto:vera.fischer@waterboards.ca.gov)  
Phone Number: Not reported

LUST:

Global Id: T0606701098  
Action Type: ENFORCEMENT  
Date: 02/10/2006  
Action: \* Historical Enforcement

Global Id: T0606701098  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Date: 08/30/1999  
Action: Notice of Responsibility

Global Id: T0606701098  
Action Type: ENFORCEMENT  
Date: 08/18/2004  
Action: Staff Letter

Global Id: T0606701098  
Action Type: Other  
Date: 11/12/1998  
Action: Leak Discovery

Global Id: T0606701098  
Action Type: ENFORCEMENT  
Date: 02/16/2006  
Action: Staff Letter

Global Id: T0606701098  
Action Type: Other  
Date: 11/12/1998  
Action: Leak Stopped

Global Id: T0606701098  
Action Type: REMEDIATION  
Date: 04/25/2000  
Action: Excavation

Global Id: T0606701098  
Action Type: Other  
Date: 08/24/1999  
Action: Leak Reported

Global Id: T0606701098  
Action Type: ENFORCEMENT  
Date: 09/30/2004  
Action: File review

Global Id: T0606701098  
Action Type: ENFORCEMENT  
Date: 08/17/2004  
Action: File review

**LUST:**

Global Id: T0606701098  
Status: Open - Case Begin Date  
Status Date: 11/12/1998

Global Id: T0606701098  
Status: Open - Site Assessment  
Status Date: 11/12/1998

Global Id: T0606701098  
Status: Open - Remediation  
Status Date: 04/25/2000

Global Id: T0606701098

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Status: Open - Site Assessment  
Status Date: 03/01/2001

Global Id: T0606701098  
Status: Open - Site Assessment  
Status Date: 06/10/2003

Global Id: T0606701098  
Status: Open - Site Assessment  
Status Date: 04/27/2004

Global Id: T0606701098  
Status: Completed - Case Closed  
Status Date: 08/22/2006

**LUST REG 5:**

Name: RECYCLE INDUSTRIES INC  
Address: 3300 POWER INN RD  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 341274  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

**Sacramento Co. CS:**

Name: RECYCLE INDUSTRIES INC  
Address: 3300 POWER INN RD  
City,State,Zip: SACRAMENTO, CA  
State Site Number: D583  
Lead Staff: Langer, C.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 03/30/1999  
Facility Id: RO0001322  
Case Type: Undefined  
Case Closed: Not reported  
**Date Closed: Not reported**  
**Case Type: Undetermined affected**  
**Substance: Automotive(motor gasoline and additives)**

**SWRCY:**

Name: RECYCLING INDUSTRIES  
Address: 3300 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Reg Id: 27950  
Cert Id: RC1720  
Mailing Address: 4741 Watt Ave Ste A  
Mailing City: North Highlands  
Mailing State: CA

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Mailing Zip Code: 95660  
Website: Not reported  
Email: Not reported  
Phone Number: (916) 452-3961  
Rural: N  
Operation Begin Date: 11/13/1987  
Aluminium: Not reported  
Glass: Not reported  
Plastic: Not reported  
Bimetal: Not reported  
Hours of Operation: Mon - Fri 8:00 am - 5:00 pm; Sat 7:00 am - 5:00 pm; Sun Closed  
Organization ID: 19421  
Organization Name: Recycling Industries Inc

**CERS HAZ WASTE:**

Name: RECYCLING INDUSTRIES, INC  
Address: 3300 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 400531  
CERS ID: 10220329  
CERS Description: Hazardous Waste Generator

**CHMIRS:**

Name: Not reported  
Address: 3300 POWER INN ROAD  
City,State,Zip: SACRAMENTO, CA  
OES Incident Number: 10-3748  
OES notification: 06/19/2010  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: Not reported**  
Property Use: Not reported  
Agency Id Number: Not reported  
Agency Incident Number: Not reported  
Time Notified: Not reported  
Time Completed: Not reported  
Surrounding Area: Not reported  
Estimated Temperature: Not reported  
Property Management: Not reported  
More Than Two Substances Involved?: Not reported  
Resp Agncy Personel # Of Decontaminated: Not reported  
Responding Agency Personel # Of Injuries: Not reported  
Responding Agency Personel # Of Fatalities: Not reported  
Others Number Of Decontaminated: Not reported  
Others Number Of Injuries: Not reported  
Others Number Of Fatalities: Not reported  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: Not reported  
Report Date: Not reported  
Facility Telephone: Not reported  
Waterway Involved: Yes



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
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RECYCLING INDUSTRIES (Continued)

S104025383

Waterway:	Storm drain
Spill Site:	Merchant/Business
Cleanup By:	None
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1712
Year:	2010
Agency:	Sacramento County HAZMAT
Incident Date:	6/19/2010
Admin Agency:	Sacramento City Fire Department
Amount:	Not reported
Contained:	No
Site Type:	Storm drain
E Date:	Not reported
Substance:	Class A foam
Quantity Released:	360
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that Class A foam was released and entered a storm drain while fighting a fire.

HIST CORTESE:

edr_fname:	recycle industries inc
edr_fadd1:	3300 POWER INN
City,State,Zip:	SACRAMENTO, CA 95826
Region:	CORTESE
Facility County Code:	34
Reg By:	LTNKA
Reg Id:	341274

NPDES:

Name:	RECYCLING INDUSTRIES
Address:	3300 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95826
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Place ID: Not reported  
Order Number: Not reported  
WDID: 5S34I020493  
Regulatory Measure Type: Industrial  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Discharge Address: Not reported  
Discharge Name: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Status: Active  
Status Date: 04/11/2008  
Operator Name: Recycling Industries  
Operator Address: 4741 WATT AVENUE  
Operator City: NORTH HIGHLANDS  
Operator State: California  
Operator Zip: 95660

NPDES as of 03/2018:

NPDES Number: Not reported  
Status: Not reported  
Agency Number: Not reported  
Region: 5S  
Regulatory Measure ID: 312469  
Order Number: Not reported  
Regulatory Measure Type: Industrial  
Place ID: Not reported  
WDID: 5S34I020493  
Program Type: Not reported  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: Not reported  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Not reported  
Discharge Address: Not reported  
Discharge City: Not reported  
Discharge State: Not reported  
Discharge Zip: Not reported  
Received Date: 05/09/2008  
Processed Date: 10/10/2006  
Status: Active  
Status Date: 04/11/2008  
Place Size: 85000  
Place Size Unit: SqFt  
Contact: David Kuhnen  
Contact Title: Not reported  
Contact Phone: 916-452-3961  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Recycling Industries  
Operator Address: 3300 Power Inn Rd  
Operator City: Sacramento  
Operator State: California  
Operator Zip: 95826

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Operator Contact: David Kuhnen  
Operator Contact Title: Not reported  
Operator Contact Phone: 916-452-3961  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Private Business  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: California  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported  
Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: N  
Receiving Water Name: American River  
Certifier: David Kuhnen  
Certifier Title: GM CFO  
Certification Date: 11-MAY-15  
Primary Sic: 5093-Scrap and Waste Materials  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

NPDES Number: CAS000001  
Status: Active  
Agency Number: 0  
Region: 5S  
Regulatory Measure ID: 312469  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 5S34I020493  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/10/2006  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Recycling Industries  
Discharge Address: 4741 WATT AVENUE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RECYCLING INDUSTRIES (Continued)

S104025383

Discharge City:	NORTH HIGHLANDS
Discharge State:	California
Discharge Zip:	95660
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Name:	RECYCLING INDUSTRIES
Address:	3300 POWER INN RD
City,State,Zip:	SACRAMENTO, CA 95826
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	312469
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S341020493
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/10/2006
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	4741 WATT AVENUE
Discharge Name:	Recycling Industries
Discharge City:	NORTH HIGHLANDS
Discharge State:	California
Discharge Zip:	95660
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	312469
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S341020493
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/10/2006
Status:	Active
Status Date:	04/11/2008

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Place Size:	85000
Place Size Unit:	SqFt
Contact:	David Kuhnen
Contact Title:	Not reported
Contact Phone:	916-452-3961
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Recycling Industries
Operator Address:	3300 Power Inn Rd
Operator City:	Sacramento
Operator State:	California
Operator Zip:	95826
Operator Contact:	David Kuhnen
Operator Contact Title:	Not reported
Operator Contact Phone:	916-452-3961
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	American River
Certifier:	David Kuhnen
Certifier Title:	GM CFO
Certification Date:	11-MAY-15
Primary Sic:	5093-Scrap and Waste Materials
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Regulatory Measure ID: 312469  
Order Number: 97-03-DWQ  
Regulatory Measure Type: Enrollee  
Place ID: Not reported  
WDID: 5S34I020493  
Program Type: Industrial  
Adoption Date Of Regulatory Measure: Not reported  
Effective Date Of Regulatory Measure: 10/10/2006  
Expiration Date Of Regulatory Measure: Not reported  
Termination Date Of Regulatory Measure: Not reported  
Discharge Name: Recycling Industries  
Discharge Address: 4741 WATT AVENUE  
Discharge City: NORTH HIGHLANDS  
Discharge State: California  
Discharge Zip: 95660  
Received Date: Not reported  
Processed Date: Not reported  
Status: Not reported  
Status Date: Not reported  
Place Size: Not reported  
Place Size Unit: Not reported  
Contact: Not reported  
Contact Title: Not reported  
Contact Phone: Not reported  
Contact Phone Ext: Not reported  
Contact Email: Not reported  
Operator Name: Not reported  
Operator Address: Not reported  
Operator City: Not reported  
Operator State: Not reported  
Operator Zip: Not reported  
Operator Contact: Not reported  
Operator Contact Title: Not reported  
Operator Contact Phone: Not reported  
Operator Contact Phone Ext: Not reported  
Operator Contact Email: Not reported  
Operator Type: Not reported  
Developer: Not reported  
Developer Address: Not reported  
Developer City: Not reported  
Developer State: Not reported  
Developer Zip: Not reported  
Developer Contact: Not reported  
Developer Contact Title: Not reported  
Constype Linear Utility Ind: Not reported  
Emergency Phone: Not reported  
Emergency Phone Ext: Not reported  
Constype Above Ground Ind: Not reported  
Constype Below Ground Ind: Not reported  
Constype Cable Line Ind: Not reported  
Constype Comm Line Ind: Not reported  
Constype Commercial Ind: Not reported  
Constype Electrical Line Ind: Not reported  
Constype Gas Line Ind: Not reported  
Constype Industrial Ind: Not reported  
Constype Other Description: Not reported  
Constype Other Ind: Not reported

Map ID  
Direction  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Constype Recons Ind: Not reported  
Constype Residential Ind: Not reported  
Constype Transport Ind: Not reported  
Constype Utility Description: Not reported  
Constype Utility Ind: Not reported  
Constype Water Sewer Ind: Not reported  
Dir Discharge Uswater Ind: Not reported  
Receiving Water Name: Not reported  
Certifier: Not reported  
Certifier Title: Not reported  
Certification Date: Not reported  
Primary Sic: Not reported  
Secondary Sic: Not reported  
Tertiary Sic: Not reported

**PROC:**

Name: RECYCLING INDUSTRIES INC  
Address: 3300 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Reg Id: 19421  
Cert Id: PR0491  
Organization Id: Not reported  
Organization Name: Recycling Industries Inc  
Mailing Address: 4741 Watt Ave Ste A  
Mailing City: North Highlands  
Mailing State: CA  
Mailing Zip Code: 95660  
Website: Not reported  
Email: Not reported  
Phone Number: (916) 452-3961  
Rural: N/A  
Operation Begin Date: 02/02/2009  
Aluminium: Y  
Glass: Y  
Plastic: Y  
Bimetal: Y  
Hours of Operation: Mon - Sun Unknown

**CIWQS:**

Name: RECYCLING INDUSTRIES  
Address: 3300 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Agency: Recycling Industries  
Agency Address: 4741 WATT AVENUE 4741 WATT AVENUE, North Highlands, CA 95660  
Place/Project Type: Industrial - Scrap and Waste Materials  
SIC/NAICS: 5093  
Region: 5S  
Program: INDSTW  
Regulatory Measure Status: Active  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5S34I020493  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 10/10/2006



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MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Termination Date: Not reported  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 1  
Violations within 5 years: 2  
Latitude: 38.54454  
Longitude: -121.41007

**CERS:**

Name: RECYCLE INDUSTRIES INC  
Address: 3300 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95819  
Site ID: 201132  
CERS ID: T0606701098  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A  
Affiliation City: MATHER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9168758474

Name: RECYCLING INDUSTRIES, INC  
Address: 3300 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 400531  
CERS ID: 10220329  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 03-28-2014  
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

Map ID  
Direction  
Distance  
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MAP FINDINGS

Site

Database(s)

EDR ID Number  
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RECYCLING INDUSTRIES (Continued)

S104025383

Violation Notes: or the environment..  
Returned to compliance on 04/17/2014. OBSERVATION: Used oil spills were observed around the Selco baler. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the spills have been properly removed and properly managed.

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

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 03-28-2014  
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 04/17/2014. OBSERVATION: Two 5 gallon containers of what appears to be oily water were stored below a sink adjacent to the beverage container processing area. The containers were unlabeled and the plant manager was unable to determine the actual contents. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the contents of the two containers have been properly characterized to determine if it is a hazardous waste. If determined to be hazardous, submit a manifest/receipt to this department documenting proper disposal.

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

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 10-24-2017  
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171

Violation Description: Failure to accumulate hazardous waste in a container that is in good condition.

Violation Notes: Returned to compliance on 11/09/2017. OBSERVATION: Observed one plastic container of used alkaline batteries located in the front shop and the container was broken. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the container listed above has been repaired and/ or replaced.

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

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 10-24-2017  
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Violation Notes: hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.  
Returned to compliance on 11/09/2017. OBSERVATION: Observed one 55 gallon steel drum of used oil located in the fuel storage shed with a start accumulation date of April 6, 2017. Observed one 55 gallon steel drum of used oily solids located in the fuel storage shed with a start accumulation date of April 6, 2017. Hazardous waste streams must be disposed of within 180 days. CORRECTIVE ACTION: Dispose of the used oil and oily solids and submit a copy of the manifest/receipt to this department.

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

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 10-24-2017  
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 11/09/2017. OBSERVATION: Observed diesel accumulation in the secondary containment units located in the fuel storage shed. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the secondary containment unit has had the excess diesel removed.

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

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 03-28-2014  
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 04/17/2014. OBSERVATION: Three open containers were observed open to collect oil dripping off the Selco baler. The used oil is not being transferred to a closed container at the close of business. CORRECTIVE ACTION: Submit a statement documenting that the used oil will be transferred to a suitable closed container that is labeled with a properly completed hazardous waste label on a daily basis. Submit photos showing that the oil catch containers are labeled with an "empty daily" label.

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

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 03-28-2014  
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Violation Description: Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

Violation Notes: Returned to compliance on 04/17/2014. OBSERVATION: Annual training documentation for all applicable employees was not available past August 18, 2011. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

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

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 03-28-2014  
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 04/17/2014. OBSERVATION: An HMBP submitted on August 21, 2013 was inadequately completed (see violation Q350). CORRECTIVE ACTION: Submit the 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: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 03-28-2014  
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 04/17/2014. OBSERVATION: The facility has not submitted a Hazardous Materials Inventory Chemical Description page for used oil to this department. CORRECTIVE ACTION: Complete and submit a Hazardous Materials Inventory Chemical Description page for used oil 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: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 03-28-2014  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/17/2014. OBSERVATION: Multiple 5 gallon

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

RECYCLING INDUSTRIES (Continued)

S104025383

containers of used oil located adjacent to the Selco baler 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

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 03-28-2014  
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174

Violation Description: Failure to inspect hazardous waste storage areas at least weekly.  
Violation Notes: Returned to compliance on 04/17/2014. OBSERVATION: Multiple 5 gallon used oil containers were observed without proper hazardous waste labels and the oil collection containers adjacent to the Selco baler was not emptied on a daily basis. CORRECTIVE ACTION: Submit a copy of the inspection log to this department demonstrating that the hazardous waste storage area is being inspected weekly.

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

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 03-28-2014  
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 04/17/2014. 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: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Violation Date: 03-28-2014  
Citation: 22 CCR 12 66262.34(b)(1) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(b)(1)

Violation Description: Failure to dispose of hazardous waste after the first 100-kilogram threshold amount was accumulated within a 90 day period.  
Violation Notes: Returned to compliance on 04/17/2014. OBSERVATION: Multiple 5 gallon used oil containers located adjacent to the Selco baler were observed without hazardous waste labels so an accumulation start date could not be determined. The last disposal receipt available for inspection is dated April 19, 2012 and the facility had annual used oil pickups prior that that. CORRECTIVE ACTION: Dispose of the used oil and submit a copy of the manifest/receipt to this department.

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed during the time of the inspection  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 03-28-2014  
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: 03-28-2014  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-24-2017  
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

Enforcement Action:

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Site Address: 3300 POWER INN RD  
Site City: SACRAMENTO  
Site Zip: 95826  
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

Site ID: 400531  
Site Name: RECYCLING INDUSTRIES, INC  
Site Address: 3300 POWER INN RD

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 06-30-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 400531  
Facility Name: RECYCLING INDUSTRIES, INC  
Env Int Type Code: HMBP  
Program ID: 10220329  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.544540  
Longitude: -121.410060

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: david kuhn  
Entity Title: CFO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4741 WATT AVENUE  
Affiliation City: NORTH HIGHLANDS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95660  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: RECYCLING INDUSTRIES, INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**RECYCLING INDUSTRIES (Continued)**

**S104025383**

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

Affiliation Type Desc: Property Owner  
Entity Name: Recycling Industries  
Entity Title: Not reported  
Affiliation Address: 4741 Watt Avenue  
Affiliation City: North Highlands  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95660  
Affiliation Phone: (916) 452-3961

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

Affiliation Type Desc: Environmental Contact  
Entity Name: David Kuhnen  
Entity Title: Not reported  
Affiliation Address: 4741 watt avenue  
Affiliation City: north highlands  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95660  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: RECYLING INDUSTRIES, INC  
Entity Title: Not reported  
Affiliation Address: 4741 WATT AVENUE  
Affiliation City: NORTH HIGHLANDS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95660  
Affiliation Phone: (916) 452-3961

Affiliation Type Desc: Operator  
Entity Name: David Kuhnen  
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) 452-3961



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

143  
NW  
1/4-1/2  
0.375 mi.  
1981 ft.

Relative:  
Lower

Actual:  
42 ft.

**DORRIS LUMBER AND MOULDING**  
2601 REDDING AVE  
SACRAMENTO, CA 95820

**ENVIROSTOR**  
**LUST**  
**Sacramento Co. CS**  
**VCP**  
**CERS HAZ WASTE**  
**HIST UST**  
**EMI**  
**Sacramento Co. ML**  
**CERS**

**U001615480**  
**N/A**

ENVIROSTOR:

Name: RETREAT AT SACRAMENTO, LLC  
Address: 2601 REDDING AVENUE  
City,State,Zip: SACRAMENTO, CA 95820  
Facility ID: 60002795  
Status: Active  
Status Date: 02/15/2019  
Site Code: 102368  
Site Type: Voluntary Cleanup  
Site Type Detailed: Voluntary Cleanup  
Acres: 13.25  
NPL: NO  
Regulatory Agencies: SMBRP  
Lead Agency: SMBRP  
Program Manager: Melessia Downham  
Supervisor: Steven Becker  
Division Branch: Northern California Schools & Santa Susana  
Assembly: Not reported  
Senate: Not reported  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Responsible Party  
Latitude: 0  
Longitude: 0  
APN: 01500330480000  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 01500330480000  
Alias Type: APN  
Alias Name: 102368  
Alias Type: Project Code (Site Code)  
Alias Name: 60002795  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: California Land Reuse and Revitalization Agreement  
Completed Date: 04/02/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 04/18/2019  
Comments: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Community Profile  
Schedule Due Date: 05/01/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)  
Schedule Due Date: 05/31/2019  
Schedule Revised Date: Not reported

**LUST:**

Name: DORRIS LUMBER & MOULDING CO.  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700065](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700065)  
Global Id: T0606700065  
Latitude: 38.5509079  
Longitude: -121.4231835  
Status: Completed - Case Closed  
Status Date: 07/18/1996  
Case Worker: Not reported  
RB Case Number: 340088  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: 0225 RO1000  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Diesel  
Site History: Not reported

**LUST:**

Global Id: T0606700065  
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: T0606700065  
Action Type: Other  
Date: 02/15/1987  
Action: Leak Discovery

Global Id: T0606700065  
Action Type: RESPONSE  
Date: 08/14/1988  
Action: Tank Removal Report / UST Sampling Report

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Global Id: T0606700065  
Action Type: RESPONSE  
Date: 03/10/1987  
Action: Unauthorized Release Form

Global Id: T0606700065  
Action Type: ENFORCEMENT  
Date: 02/11/1987  
Action: Site Visit / Inspection / Sampling

Global Id: T0606700065  
Action Type: Other  
Date: 03/10/1987  
Action: Leak Reported

Global Id: T0606700065  
Action Type: ENFORCEMENT  
Date: 11/06/1987  
Action: Site Visit / Inspection / Sampling

Global Id: T0606700065  
Action Type: ENFORCEMENT  
Date: 04/12/1989  
Action: Closure/No Further Action Letter

Global Id: T0606700065  
Action Type: ENFORCEMENT  
Date: 07/14/1988  
Action: Site Visit / Inspection / Sampling

**LUST:**

Global Id: T0606700065  
Status: Open - Case Begin Date  
Status Date: 02/15/1987

Global Id: T0606700065  
Status: Open - Site Assessment  
Status Date: 09/08/1987

Global Id: T0606700065  
Status: Completed - Case Closed  
Status Date: 07/18/1996

**Sacramento Co. CS:**

Name: DORRIS LUMBER  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA  
State Site Number: 0225  
Lead Staff: Mawhinney, E.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Diesel  
Date Reported: 09/09/1988  
Facility Id: RO0001000  
Case Type: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Case Closed: Y  
**Date Closed: 04/12/1989**  
**Case Type: Not reported**  
**Substance: Diesel**

VCP:

Name: RETREAT AT SACRAMENTO, LLC  
Address: 2601 REDDING AVENUE  
City,State,Zip: SACRAMENTO, CA 95820  
Facility ID: 60002795  
Site Type: Voluntary Cleanup  
Site Type Detail: Voluntary Cleanup  
Site Mgmt. Req.: NONE SPECIFIED  
Acres: 13.25  
National Priorities List: NO  
Cleanup Oversight Agencies: SMBRP  
Lead Agency: SMBRP  
Lead Agency Description: DTSC - Site Cleanup Program  
Project Manager: Melessia Downham  
Supervisor: Steven Becker  
Division Branch: Northern California Schools & Santa Susana  
Site Code: 102368  
Assembly: Not reported  
Senate: Not reported  
Special Programs Code: Not reported  
Status: Active  
Status Date: 02/15/2019  
Restricted Use: NO  
Funding: Responsible Party  
Lat/Long: 0 / 0  
APN: 01500330480000  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 01500330480000  
Alias Type: APN  
Alias Name: 102368  
Alias Type: Project Code (Site Code)  
Alias Name: 60002795  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: California Land Reuse and Revitalization Agreement  
Completed Date: 04/02/2019  
Comments: Not reported

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Characterization Workplan  
Completed Date: 04/18/2019  
Comments: Not reported

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

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Community Profile  
Schedule Due Date: 05/01/2019  
Schedule Revised Date: Not reported  
Schedule Area Name: PROJECT WIDE  
Schedule Sub Area Name: Not reported  
Schedule Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)  
Schedule Due Date: 05/31/2019  
Schedule Revised Date: Not reported

**CERS HAZ WASTE:**

Name: DORRIS LUMBER & MOULDING CO.  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 192852  
CERS ID: 10220488  
CERS Description: Hazardous Waste Generator

**HIST UST:**

Name: THE DORRIS LUMBER AND MOULDING C  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
File Number: 00029478  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00029478.pdf>  
Region: STATE  
Facility ID: 00000066299  
Facility Type: Other  
Other Type: LUMBER  
Contact Name: W.E. KROUSE  
Telephone: 9164527531  
Owner Name: THE DORRIS LUMBER & MOULDING  
Owner Address: 260U REDDING AVE.  
Owner City,St,Zip: SACRAMENTO, CA 95820  
Total Tanks: 0003

Tank Num: 001  
Container Num: 1  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: WASTE  
Type of Fuel: 4  
Container Construction Thickness: X  
Leak Detection: Stock Inventor

Tank Num: 002  
Container Num: 2  
Year Installed: 1958  
Tank Capacity: 00010000  
Tank Used for: PRODUCT  
Type of Fuel: REGULAR  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Tank Num: 003  
Container Num: 3  
Year Installed: Not reported  
Tank Capacity: 00000550  
Tank Used for: PRODUCT  
Type of Fuel: DIESEL  
Container Construction Thickness: Not reported  
Leak Detection: Stock Inventor

[Click here for Geo Tracker PDF:](#)

**EMI:**

Name: DORRIS LMBR AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 1987  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 36  
Part. Matter 10 Micrometers and Smlr Tons/Yr:14

Name: DORRIS LMBR AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 1990  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 35  
Part. Matter 10 Micrometers and Smlr Tons/Yr:14

Name: DORRIS LUMBER & MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 1993  
County Code: 34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 42  
Part. Matter 10 Micrometers and Smlr Tons/Yr:17

Name: DORRIS LUMBER & MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 1995  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 42  
Part. Matter 10 Micrometers and Smlr Tons/Yr:17

Name: DORRIS LUMBER & MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 1996  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 42  
Part. Matter 10 Micrometers and Smlr Tons/Yr:17

Name: DORRIS LUMBER & MOULDING  
Address: 2601 REDDING AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

City,State,Zip: SACRAMENTO, CA 95820  
Year: 1997  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: DORRIS LUMBER & MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 1998  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: DORRIS LUMBER & MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 1999  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2000  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2001  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 4  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2002  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Particulate Matter Tons/Yr: 4  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2003  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 4  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2004  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.525487817  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.410195127

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2005  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.525487817  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.410195127

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2006  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.525487817  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.410195127

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 94005  
Year: 2007  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.525487817  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.410195127

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2008  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 3.525487817  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.410195127

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2009  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2.77  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.1100000000000001

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2010  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2.77  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.1100000000000001

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2011  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2.771026766  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.108410706

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2012  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2.771026766  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.108410706

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2013  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2.771026766  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.108410706

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2014  
County Code: 34

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2.09  
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.03

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2015  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: 0  
Reactive Organic Gases Tons/Yr: 0  
Carbon Monoxide Emissions Tons/Yr: 0  
NOX - Oxides of Nitrogen Tons/Yr: 0  
SOX - Oxides of Sulphur Tons/Yr: 0  
Particulate Matter Tons/Yr: 2.05  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.98

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2016  
County Code: 34  
Air Basin: SV  
Facility ID: 63  
Air District Name: SAC  
SIC Code: 2431  
Air District Name: SACRAMENTO METROPOLITAN AQMD  
Community Health Air Pollution Info System: Not reported  
Consolidated Emission Reporting Rule: Not reported  
Total Organic Hydrocarbon Gases Tons/Yr: Not reported  
Reactive Organic Gases Tons/Yr: Not reported  
Carbon Monoxide Emissions Tons/Yr: Not reported  
NOX - Oxides of Nitrogen Tons/Yr: Not reported  
SOX - Oxides of Sulphur Tons/Yr: Not reported  
Particulate Matter Tons/Yr: 2.0453  
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.9848

Sacramento Co. ML:

Name: DORRIS LUMBER & MOULDING CO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
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

**CERS:**

Name: DORRIS LUMBER & MOULDING CO.  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 192852  
CERS ID: 10220488  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Violation Date: 04-23-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 05/01/2015. OBSERVATION: Used oil filters have not been disposed of since 2012. Used oil filters must be disposed of at least once a year. CORRECTIVE ACTION: Dispose of used oil filters and submit a copy of the disposal receipt.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Violation Date: 04-23-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Violation Notes: Returned to compliance on 05/01/2015. OBSERVATION: A 55 gallon drum of used oil in the shop and one in the storage shed were observed without a completed hazardous waste label. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly labeled.

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

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Violation Date: 04-23-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 05/05/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for used oil to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.

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

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Violation Date: 04-23-2015  
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 04/28/2015. OBSERVATION: Used oil was observed on the top of one 55 gallon used oil drum, in the containment beneath the drum, and in the containment beneath four drums of new oil in the storage shed. 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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2015  
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: 04-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Site Address: 2601 REDDING AVE  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 04-23-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Site Address: 2601 REDDING AVE  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 04-23-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

Coordinates:

Site ID: 192852  
Facility Name: DORRIS LUMBER & MOULDING CO.  
Env Int Type Code: HMBP  
Program ID: 10220488  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.548820  
Longitude: -121.421790

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: JOSHUA TYLER  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DORRIS LUMBER & MOULDING CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DORRIS LUMBER & MOULDING CO  
Entity Title: Not reported  
Affiliation Address: 2601 REDDING AVENUE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95820  
Affiliation Phone: (916) 452-7531

Affiliation Type Desc: Operator  
Entity Name: JOSHUA TYLER  
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) 452-7531

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: 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Environmental Contact  
Entity Name: JOSHUA TYLER  
Entity Title: Not reported  
Affiliation Address: 2601 REDDING AVE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95820  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2601 REDDING AVENUE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95820  
Affiliation Phone: Not reported

Name: DORRIS LUMBER & MOULDING CO.  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 192852  
CERS ID: T0606700065  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Violation Date: 04-23-2015  
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130  
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.  
Violation Notes: Returned to compliance on 05/01/2015. OBSERVATION: Used oil filters have not been disposed of since 2012. Used oil filters must be disposed of at least once a year. CORRECTIVE ACTION: Dispose of used oil filters and submit a copy of the disposal receipt.  
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

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Violation Date: 04-23-2015  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)  
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.  
Violation Notes: Returned to compliance on 05/01/2015. OBSERVATION: A 55 gallon drum of used oil in the shop and one in the storage shed were observed without a completed hazardous waste label. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly labeled.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HW  
Violation Source: CERS

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Violation Date: 04-23-2015  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.  
Violation Notes: Returned to compliance on 05/05/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for used oil to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Violation Date: 04-23-2015  
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 04/28/2015. OBSERVATION: Used oil was observed on the top of one 55 gallon used oil drum, in the containment beneath the drum, and in the containment beneath four drums of new oil in the storage shed. 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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 04-17-2015  
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: 04-23-2015  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Enforcement Action:

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Site Address: 2601 REDDING AVE  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 04-23-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HMRRP  
Enf Action Source: CERS

Site ID: 192852  
Site Name: DORRIS LUMBER & MOULDING CO.  
Site Address: 2601 REDDING AVE  
Site City: SACRAMENTO  
Site Zip: 95820  
Enf Action Date: 04-23-2015  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: HW  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Coordinates:

Site ID: 192852  
Facility Name: DORRIS LUMBER & MOULDING CO.  
Env Int Type Code: HMBP  
Program ID: 10220488  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.548820  
Longitude: -121.421790

Affiliation:

Affiliation Type Desc: Identification Signer  
Entity Name: JOSHUA TYLER  
Entity Title: CEO  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: DORRIS LUMBER & MOULDING CO  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: DORRIS LUMBER & MOULDING CO  
Entity Title: Not reported  
Affiliation Address: 2601 REDDING AVENUE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95820  
Affiliation Phone: (916) 452-7531

Affiliation Type Desc: Operator  
Entity Name: JOSHUA TYLER  
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) 452-7531

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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95655  
Affiliation Phone: (916) 875-8550

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

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

Affiliation Type Desc: Environmental Contact  
Entity Name: JOSHUA TYLER  
Entity Title: Not reported  
Affiliation Address: 2601 REDDING AVE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95820  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 2601 REDDING AVENUE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95820  
Affiliation Phone: Not reported

Name: DORRIS LUMBER AND MOULDING  
Address: 2601 REDDING AVE  
City,State,Zip: SACRAMENTO, CA 95820-2155  
Site ID: 464973  
CERS ID: 110001157685  
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:  
Affiliation Type Desc: Environmental Contact  
Entity Name: JOSHUA TYLER  
Entity Title: Not reported  
Affiliation Address: 2601 REDDING AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**DORRIS LUMBER AND MOULDING (Continued)**

**U001615480**

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

**144**  
**SSE**  
**1/4-1/2**  
**0.382 mi.**  
**2019 ft.**

**14TH AVENUE LF - EAST**  
**14TH AVE, RAMONA AVE**  
**SACRAMENTO, CA 95826**

**Cortese** **S111211566**  
**ENF** **N/A**  
**CERS**

**Relative:**  
**Lower**  
**Actual:**  
**13 ft.**

**CORTESE:**  
Name: 14TH AVENUE LF - EAST  
Address: 14TH AVE, RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESE  
Envirostor Id: Not reported  
Global ID: Not reported  
Site/Facility Type: Not reported  
Cleanup Status: Not reported  
Status Date: Not reported  
Site Code: Not reported  
Latitude: Not reported  
Longitude: Not reported  
Owner: Not reported  
Enf Type: Not reported  
Swat R: Not reported  
Flag: CORTESE  
Order No: Not reported  
Waste Discharge System No: Not reported  
Effective Date: Not reported  
Region 2: 5S  
WID Id: 5A341057N01  
Solid Waste Id No: Not reported  
Waste Management Uit Name: Not reported  
File Name: Cease Desist Orders & Cleanup Abatement Orders

**ENF:**  
Name: 14TH AVENUE LF - EAST  
Address: 14TH AVE, RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Region: 5S  
Facility Id: 201646  
Agency Name: Not reported  
Place Type: Waste Management Unit  
Place Subtype: Land fill  
Facility Type: Solid Waste Class III - nonhazardous solid wastes  
Agency Type: Not reported  
# Of Agencies: Not reported  
Place Latitude: 38.5414  
Place Longitude: -121.41292  
SIC Code 1: 4953  
SIC Desc 1: Refuse Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	UNREGS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	316992
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	07/07/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**14TH AVENUE LF - EAST (Continued)**

**S11211566**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	NOV 07/07/2005 for 14TH Power Inn Associates, Avenue Landfill - East
Description:	NOV sent for failure to comply with CAO Order No. 98-107 requirement to complete eastern pit closure by 1 November 1999
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S
Facility Id:	201646
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245888
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/03/2002
Adoption/Issuance Date:	12/03/2002
Achieve Date:	Not reported
Termination Date:	12/03/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/03/2002 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - EAST
Description:	NOV sent for past due monitoring report, inadequate monitoring program, inappropriate monitoring season and failure to complete closure.
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Facility Id:	201646
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	245886
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/03/2002
Adoption/Issuance Date:	12/03/2002
Achieve Date:	Not reported
Termination Date:	12/03/2002
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/03/2002 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - EAST
Description:	NOV issued for failure to submit monitoring reports, inappropriate monitoring season, inadequate monitoring program, incomplete monitoring report, and failure to complete closure activities.
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S
Facility Id:	201646
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	244490
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	13267 Letter
Effective Date:	04/15/2003
Adoption/Issuance Date:	04/15/2003
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	13267 Letter 04/15/2003 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - EAST
Description:	13267 Letter for submittal of a closure work plan for Laurelwood Investors Only - East Pit.
Program:	DISCHLND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Name:	14TH AVENUE LF - EAST
Address:	14TH AVE, RAMONA AVE
City,State,Zip:	SACRAMENTO, CA 95826
Region:	5S
Facility Id:	201646
Agency Name:	Power Inn Associates
Place Type:	Waste Management Unit
Place Subtype:	Land fill
Facility Type:	Solid Waste Class III - nonhazardous solid wastes
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**14TH AVENUE LF - EAST (Continued)**

**S111211566**

Reclamation: Dredge Fill Fee: 301H: Application Fee Amt Received: Status: Status Date: Effective Date: Expiration/Review Date: Termination Date: WDR Review - Amend: WDR Review - Revise/Renew: WDR Review - Rescind: WDR Review - No Action Required: WDR Review - Pending: WDR Review - Planned: Status Enrollee: Individual/General: Fee Code: Direction/Voice: Enforcement Id(EID): Region: Order / Resolution Number: Enforcement Action Type: Effective Date: Adoption/Issuance Date: Achieve Date: Termination Date: ACL Issuance Date: EPL Issuance Date: Status: Title: Description:  Program: Latest Milestone Completion Date: # Of Programs1: Total Assessment Amount: Initial Assessed Amount: Liability \$ Amount: Project \$ Amount: Liability \$ Paid: Project \$ Completed: Total \$ Paid/Completed Amount:  Name: Address: City,State,Zip: Region: Facility Id: Agency Name: Place Type: Place Subtype: Facility Type: Agency Type: # Of Agencies:	Not reported Not reported Not reported Not reported Active 05/20/2010 Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported Not reported N I Not reported Passive 242429 5S Not reported Notice of Violation 05/13/2002 05/13/2002 Not reported 05/13/2002 Not reported Not reported Not reported Historical NOV 05/13/2002 for POWER INN ASSOCIATES, 14TH AVENUE LANDFILL - EAST Notice of violation for violations of CAO, including failure to close landfill, failure to submit closure progress reports and failure to submit gw monitoring reports.  DISCHLND Not reported 1 0 0 0 0 0 0 0 0 0 0 14TH AVENUE LF - EAST 14TH AVE, RAMONA AVE SACRAMENTO, CA 95826 5S 201646 Power Inn Associates Waste Management Unit Land fill Solid Waste Class III - nonhazardous solid wastes Privately-Owned Business 1
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Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Place Latitude:	38.5414
Place Longitude:	-121.41292
SIC Code 1:	4953
SIC Desc 1:	Refuse Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	242406
Region:	5S

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Order / Resolution Number: Not reported  
Enforcement Action Type: Staff Enforcement Letter  
Effective Date: 02/14/2002  
Adoption/Issuance Date: Not reported  
Achieve Date: Not reported  
Termination Date: 02/14/2002  
ACL Issuance Date: Not reported  
EPL Issuance Date: Not reported  
Status: Historical  
Title: SEL 02/14/2002 for Power Inn Associates, 14TH Avenue Landfill - East  
Description: Request for submission of past due groundwater monitoring reports by 7 March 2002.  
Program: DISCHLND  
Latest Milestone Completion Date: Not reported  
# Of Programs1: 1  
Total Assessment Amount: 0  
Initial Assessed Amount: 0  
Liability \$ Amount: 0  
Project \$ Amount: 0  
Liability \$ Paid: 0  
Project \$ Completed: 0  
Total \$ Paid/Completed Amount: 0  
Name: 14TH AVENUE LF - EAST  
Address: 14TH AVE, RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Region: 5S  
Facility Id: 201646  
Agency Name: Power Inn Associates  
Place Type: Waste Management Unit  
Place Subtype: Land fill  
Facility Type: Solid Waste Class III - nonhazardous solid wastes  
Agency Type: Privately-Owned Business  
# Of Agencies: 1  
Place Latitude: 38.5414  
Place Longitude: -121.41292  
SIC Code 1: 4953  
SIC Desc 1: Refuse Systems  
SIC Code 2: Not reported  
SIC Desc 2: Not reported  
SIC Code 3: Not reported  
SIC Desc 3: Not reported  
NAICS Code 1: Not reported  
NAICS Desc 1: Not reported  
NAICS Code 2: Not reported  
NAICS Desc 2: Not reported  
NAICS Code 3: Not reported  
NAICS Desc 3: Not reported  
# Of Places: 1  
Source Of Facility: Reg Meas  
Design Flow: Not reported  
Threat To Water Quality: Not reported  
Complexity: Not reported  
Pretreatment: Not reported  
Facility Waste Type: Not reported  
Facility Waste Type 2: Not reported  
Facility Waste Type 3: Not reported

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**14TH AVENUE LF - EAST (Continued)**

**S111211566**

Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	5A341057N01
Reg Measure Id:	157435
Reg Measure Type:	Unregulated
Region:	5S
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	05/20/2010
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	224510
Region:	5S
Order / Resolution Number:	R5-1998-0107
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/17/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO R5-1998-0107 for 14th Avenue Landfill - East
Description:	CAO requires landfill closure as a corrective action to mitigate landfill impacts to groundwater, including VOCs and inorganic constituents.
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

CERS:

Name: 14TH AVENUE LF - EAST  
Address: 14TH AVE, RAMONA AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 266  
CERS ID: 201646  
CERS Description: Unregulated

Violations:

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 05-15-2001  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual groundwater monitoring reports. The Second Half, 2000 report was not received.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 02-07-2007  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Closure status report not received for 2H06  
Violation Division: Water Boards  
Violation Program: LNDISP  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 02-14-2002  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual closure progress reports. The First Half, 2001 report was not received.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 05-15-2001  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual closure progress reports. The Second Half, 2000 report was not received.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Violation Date: 03-09-2009  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: groundwater beneath the site continues to be affected by past discharges associated with the landfill.  
Violation Division: Water Boards  
Violation Program: LNDISP  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 02-07-2007  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Post-closure status report not received for 2H06  
Violation Division: Water Boards  
Violation Program: LNDISP  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 02-07-2007  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: AMaintenance/repair issues were noted on the DRA parcel (ponding/settlement) and Ford Tractor (cracked/degraded cover) parcel. These issues should be addressed under the post-closure maintenance and monitoring plan for the site.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 05-15-2001  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual groundwater monitoring reports. The First Half, 2000 report was not received.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 02-14-2002  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual closure progress reports. The Second Half, 2001 report was not received.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Site Name: 14TH Avenue LF - East  
Violation Date: 03-28-1998  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: DISCHARGER HAS NOT IMPLEMENTED CLOSURE PLAN & MONITORING DATA SHOWS THERE HAS BEEN A RELEASE. RECOMMEND CLEANUP & ABATEMENT ORDER.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 12-03-2002  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Past due monitoring report submittal, inappropriate monitoring season, inadequate monitoring program and incomplete monitoring report.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 02-23-2007  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Final construction plans and drawings for the Avdalas and Sky King parcels, as approved by the City of Sacramento not received.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 06-01-2005  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Ramona Holdings parcel was still not closed and no evidence of closure construction progress on the parcel except for stockpiled soil. The failure to close this parcel is a continuing violation of the CAO.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 02-14-2002  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual groundwater monitoring reports. The Second Half, 2001 report was not received.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Site Name: 14TH Avenue LF - East  
Violation Date: 05-15-2001  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual closure progress reports. The First Half, 2000 report was not received.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 02-14-2002  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Cleanup and Abatement Order No. 98-107 requires discharger to submit semiannual groundwater monitoring reports. The First Half, 2001 report was not received.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 12-03-2002  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Failure to Complete Closure activities by required date in CAO (by 1 November 1999).  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 04-30-2002  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: Continuing violation of CAO 98-107, which requires landfill closure by 1 November 1999. Two of the eight parcels over the east pit area not yet closed. Violation determined during 30 April 2002 staff inspection.  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 02-09-2010  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: exceedences of VOCs and inorganics  
Violation Division: Water Boards  
Violation Program: LNDISP  
Violation Source: CIWQS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Violation Date: 04-15-2003  
Citation: California Water Code  
Violation Description: Not reported  
Violation Notes: None in SWIM  
Violation Division: Water Boards  
Violation Program: DISCHLND  
Violation Source: CIWQS

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 11-27-2007  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: DISCHLND  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-05-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: DISCHLND  
Eval Source: CIWQS

Eval General Type: Compliance Followup Inspection  
Eval Date: 02-08-2007  
Violations Found: Yes  
Eval Type: Follow-up inspection (enforcement)  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: DISCHLND  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-02-2004  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: DISCHLND  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-28-1999  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: DISCHLND  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Eval Date: 04-30-2002  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: DISCHLND  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-01-2005  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: DISCHLND  
Eval Source: CIWQS

Eval General Type: Compliance Followup Inspection  
Eval Date: 05-04-2006  
Violations Found: Yes  
Eval Type: Follow-up inspection (enforcement)  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: DISCHLND  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 05-16-2001  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: DISCHLND  
Eval Source: CIWQS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-09-2004  
Violations Found: No  
Eval Type: RWQCB Type B compliance inspection  
Eval Notes: Not reported  
Eval Division: Water Boards  
Eval Program: DISCHLND  
Eval Source: CIWQS

Enforcement Action:  
Site ID: 266  
Site Name: 14TH Avenue LF - East  
Site Address: 14TH AVE, RAMONA AVE  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 02-14-2002  
Enf Action Type: Staff Enforcement Letter (Informal)  
Enf Action Description: Staff Enforcement Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: DISCHLND  
Enf Action Source: CIWQS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Site Address: 14TH AVE, RAMONA AVE  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 04-15-2003  
Enf Action Type: Enforcement Letter (Formal)  
Enf Action Description: Enforcement Letter Citing Violations and with Required Actions (Formal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: DISCHLND  
Enf Action Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Site Address: 14TH AVE, RAMONA AVE  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 04-17-1998  
Enf Action Type: Clean-up and Abatement Order  
Enf Action Description: Clean-up and Abatement Order  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: DISCHLND  
Enf Action Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Site Address: 14TH AVE, RAMONA AVE  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 05-13-2002  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: DISCHLND  
Enf Action Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Site Address: 14TH AVE, RAMONA AVE  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 07-07-2005  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: DISCHLND  
Enf Action Source: CIWQS

Site ID: 266  
Site Name: 14TH Avenue LF - East  
Site Address: 14TH AVE, RAMONA AVE  
Site City: SACRAMENTO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

14TH AVENUE LF - EAST (Continued)

S111211566

Site Zip: 95826  
Enf Action Date: 12-03-2002  
Enf Action Type: Notice of Violation (Water)  
Enf Action Description: Notice of Violation Letter (Informal)  
Enf Action Notes: Not reported  
Enf Action Division: Water Boards  
Enf Action Program: DISCHLND  
Enf Action Source: CIWQS

145  
NE  
1/4-1/2  
0.395 mi.  
2083 ft.

CHEVRON #9-3395  
8099 FOLSOM BLVD  
SACRAMENTO, CA 95826

LUST  
Sacramento Co. CS  
CERS HAZ WASTE  
CERS TANKS  
HAZNET  
HIST CORTESE  
Sacramento Co. ML  
CERS

S103673010  
N/A

Relative:  
Lower

Actual:  
43 ft.

LUST:

Name: CHEVRON #9-3395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T10000003333](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000003333)  
Global Id: T10000003333  
Latitude: 38.550059  
Longitude: -121.409818  
Status: Completed - Case Closed  
Status Date: 01/23/2017  
Case Worker: CWL  
RB Case Number: 341526  
Local Agency: SACRAMENTO COUNTY LOP  
File Location: Local Agency  
Local Case Number: G130  
Potential Media Affect: Under Investigation  
Potential Contaminants of Concern: Gasoline  
Site History: A complete site history is located <a href=

LUST:

Global Id: T10000003333  
Contact Type: Local Agency Caseworker  
Contact Name: CHARLEY LANGER  
Organization Name: SACRAMENTO COUNTY LOP  
Address: 10590 ARMSTRONG AVENUE, SUITE A  
City: MATHER  
Email: [langerc@saccounty.net](mailto:langerc@saccounty.net)  
Phone Number: 9168758474

LUST:

Global Id: T10000003333  
Action Type: ENFORCEMENT  
Date: 11/17/2014  
Action: Email Correspondence

Global Id: T10000003333  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

Date: 10/24/2011  
Action: Notice of Responsibility

Global Id: T1000003333  
Action Type: Other  
Date: 07/02/2008  
Action: Leak Discovery

Global Id: T1000003333  
Action Type: Other  
Date: 07/02/2008  
Action: Leak Stopped

Global Id: T1000003333  
Action Type: RESPONSE  
Date: 06/29/2012  
Action: Site Assessment Report

Global Id: T1000003333  
Action Type: RESPONSE  
Date: 05/16/2016  
Action: Correspondence - Regulator Responded

Global Id: T1000003333  
Action Type: ENFORCEMENT  
Date: 02/09/2016  
Action: Email Correspondence

Global Id: T1000003333  
Action Type: ENFORCEMENT  
Date: 09/02/2015  
Action: File Review - Closure

Global Id: T1000003333  
Action Type: ENFORCEMENT  
Date: 01/23/2017  
Action: Closure/No Further Action Letter

Global Id: T1000003333  
Action Type: ENFORCEMENT  
Date: 03/16/2012  
Action: File review

Global Id: T1000003333  
Action Type: ENFORCEMENT  
Date: 07/26/2013  
Action: File review

Global Id: T1000003333  
Action Type: ENFORCEMENT  
Date: 07/03/2012  
Action: Staff Letter

Global Id: T1000003333  
Action Type: ENFORCEMENT  
Date: 07/03/2012  
Action: File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

Global Id: T10000003333  
Action Type: Other  
Date: 08/07/2008  
Action: Leak Reported

Global Id: T10000003333  
Action Type: ENFORCEMENT  
Date: 03/16/2012  
Action: Staff Letter

**LUST:**

Global Id: T10000003333  
Status: Open - Case Begin Date  
Status Date: 07/02/2008

Global Id: T10000003333  
Status: Open - Site Assessment  
Status Date: 10/17/2011

Global Id: T10000003333  
Status: Open - Verification Monitoring  
Status Date: 09/01/2015

Global Id: T10000003333  
Status: Open - Eligible for Closure  
Status Date: 06/20/2016

Global Id: T10000003333  
Status: Completed - Case Closed  
Status Date: 01/23/2017

Name: CHEVRON #9-3395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700752](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700752)  
Global Id: T0606700752  
Latitude: 38.550053  
Longitude: -121.409817  
Status: Completed - Case Closed  
Status Date: 10/24/1995  
Case Worker: Not reported  
RB Case Number: 340907  
Local Agency: Not reported  
File Location: Not reported  
Local Case Number: A305  
Potential Media Affect: Soil  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

**LUST:**

Global Id: T0606700752  
Contact Type: Regional Board Caseworker  
Contact Name: VERA FISCHER  
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

Address: 11020 SUN CENTER DRIVE #200  
City: RANCHO CORDOVA  
Email: vera.fischer@waterboards.ca.gov  
Phone Number: Not reported

LUST:

Global Id: T0606700752  
Action Type: Other  
Date: 02/22/1994  
Action: Leak Discovery

Global Id: T0606700752  
Action Type: Other  
Date: 04/20/1994  
Action: Leak Reported

LUST:

Global Id: T0606700752  
Status: Open - Case Begin Date  
Status Date: 02/22/1994

Global Id: T0606700752  
Status: Open - Site Assessment  
Status Date: 04/20/1994

Global Id: T0606700752  
Status: Completed - Case Closed  
Status Date: 10/24/1995

LUST REG 5:

Name: CHEVRON #9-3395  
Address: 8099 FOLSOM BLVD  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 340907  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

Sacramento Co. CS:

Name: CHEVRON #9-3395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA  
State Site Number: A305  
Lead Staff: Rwb, R.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 02/22/1994  
Facility Id: RO0000488

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

Case Type: Soil only  
Case Closed: Y  
**Date Closed: 10/30/1995**  
**Case Type: Soil only affected**  
**Substance: Automotive(motor gasoline and additives)**

Name: CHEVRON #9-3395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA  
State Site Number: G130  
Lead Staff: Langer, C.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Not reported  
Date Reported: Not reported  
Facility Id: RO0001686  
Case Type: Not reported  
Case Closed: Y  
**Date Closed: 01/23/2017**  
**Case Type: Not reported**  
**Substance: Not reported**

**CERS HAZ WASTE:**

Name: POWER INN CHEVRON #93395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 58340  
CERS ID: 10219066  
CERS Description: Hazardous Waste Generator

**CERS TANKS:**

Name: POWER INN CHEVRON #93395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 58340  
CERS ID: 10219066  
CERS Description: Underground Storage Tank

**HAZNET:**

Name: POWER INN CHEVRON #93395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 958262612  
Year: 2013  
GEPaid: CAL000371826  
Contact: DARSHAN MUNDY  
Telephone: 9164178860  
Mailing Name: Not reported  
Mailing Address: 4810 CHILES RD  
Mailing City,St,Zip: DAVIS, CA 956184440  
Gen County: Sacramento  
TSD EPA ID: CAD044003556  
TSD County: Yolo  
Tons: 1.4595  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

Facility County: Sacramento

HIST CORTESE:

edr\_fname: CHEVRON #9-3395  
edr\_fadd1: 8099 FOLSOM  
City,State,Zip: SACRAMENTO, CA  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 340907

Sacramento Co. ML:

Name: POWER INN CHEVRON #93395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
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: 4  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

CERS:

Name: CHEVRON #9-3395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 187526  
CERS ID: T10000003333  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A  
Affiliation City: MATHER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9168758474

Name: POWER INN CHEVRON #93395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 58340  
CERS ID: 10219066  
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58340  
Site Name: POWER INN CHEVRON #93395  
Violation Date: 01-22-2018  
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 maintain a current facility plot plan.  
Violation Notes: OBSERVATION: The Plot Plan (UST site map) submitted into CERS online system is not complete. It is missing several items such as the sensors, monitoring panel, etc. REQUIRED ACTION: Complete/Revise the form (supplied on site), login to the website for CERS, upload electronically, save, and submit. NOTIFY D STEELE (SteeleD@sacounty.net) and D OSBORN (OsbornD@sacounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION.

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

Site ID: 58340  
Site Name: POWER INN CHEVRON #93395  
Violation Date: 01-27-2014  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 01/27/2014. OBSERVATION: The Secondary Containment Test Report dated 4-23-2013 does not show that UDC 9/10 or UDC 11/12 were tested. All UST secondary containment components must be tested every 3 years or 36 months, ( whichever is shorter). CORRECTIVE ACTION: Determine if UDC's 9/10 & 11/12 were, in fact, tested and submit revised test results and documentation (Incon printout) of testing to this office. OBSERVATION: The Secondary Containment Test Report dated 4-23-2013 does not include any printouts from the Incon testing system that was used to test the UST secondary containment components. Test printouts must be included with all test reports submitted to this agency, including secondary containment test reports. CORRECTIVE ACTION: Obtain the Incon testing print outs for

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

all UST components for the UST secondary containment test dated 4-23-2013. Attach the printouts on a revised UST Secondary Containment Testing Report Form and send a copy to this office.

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

Site ID: 58340  
Site Name: POWER INN CHEVRON #93395  
Violation Date: 01-27-2014  
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 09/14/2014. OBSERVATION: The 91 and Diesel Spill Buckets failed their annual test. All spill buckets must pass their annual test. CORRECTIVE ACTION: Repair and/or replace the 91 and Diesel Spill Buckets and retest them. Send test results to this office.

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

Site ID: 58340  
Site Name: POWER INN CHEVRON #93395  
Violation Date: 01-22-2018  
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)

Violation Description: Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.  
Violation Notes: OBSERVATION: The Designated Operator agreement form is out of date - many of the DOs listed are not employed at BZ Maintenance or have expired certifications. REQUIRED ACTION: Complete/Revise the form (supplied on site), login to the website for CERS, upload electronically, save, and submit. NOTIFY D STEELE (SteeleD@saccounty.net) and D OSBORN (OsbornD@saccounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION.

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

Site ID: 58340  
Site Name: POWER INN CHEVRON #93395  
Violation Date: 01-22-2018  
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: The Financial Responsibility form submitted into CERS online system is completed incorrectly as follows: 1. The Witness signature is the same as the Tank Owner/Operator. 2. The blank space to the right of 'CFO Letter' is for the facility name/address. 3. The 4 boxes for Corrective Action and Third Party Compliance should all be marked 'Yes'. REQUIRED ACTION: Complete/Revise the form (supplied on site), login to the website for CERS, upload electronically, save, and submit. NOTIFY D STEELE (Steeled@saccounty.net) AND D Osborn (OsbornD@saccounty.net) WHEN THE SUBMITTAL OCCURS TO CLEAR THE VIOLATION.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2018  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Sensors are functional and in correct position. Sumps & buckets are clean and free of debris.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-24-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed.  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2014  
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: 01-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Notice to Comply was completed and mailed on 7-30-2015. No violations observed.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No Violations observed at this time.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Notice to Comply was completed and mailed on 7-30-2015. No violations

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

observed.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-22-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Storage of Waste containers needs accessibility. Employees unable to access drums. Send photo of compliant container storage (accessible with labels visible) to the County c/o D Steele (steeled@saccounty.net).

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-25-2016  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed. OBS/REC: Secondary containment testing is due on or before 04/23/2016. NOTE: The EMD Portal is being discontinued and your EMD Portal Account will be transferred to the California Environmental Reporting System (CERS). An email invitation will be sent from CERS that will link your Hazardous Materials Business Plan (HMBP) information to the required Underground Storage Tank (UST) forms. Please wait until you receive the CERS Invitation Email BEFORE entering any UST Information.

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 01-27-2015  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Notice to Comply was completed and mailed on 7-30-2015. No violations observed. UST Forms Submitted to EMD Portal on Wed Feb 11 2015, 11:43 AM Secondary Containment Testing is due on or before 4-23-2016

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

Enforcement Action:  
Site ID: 58340  
Site Name: POWER INN CHEVRON #93395  
Site Address: 8099 FOLSOM BLVD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 01-27-2014  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

Site ID: 58340  
Site Name: POWER INN CHEVRON #93395  
Site Address: 8099 FOLSOM BLVD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 03-15-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

Coordinates:

Site ID: 58340  
Facility Name: POWER INN CHEVRON #93395  
Env Int Type Code: HWG  
Program ID: 10219066  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.550060  
Longitude: -121.409820

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: SHYREEN PRASAD  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: SHYREEN PRASAD  
Entity Title: MANAGER  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: TERA INVESTMENTS INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

Entity Title: Not reported  
Affiliation Address: 4810 CHILES RD  
Affiliation City: DAVIS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95616  
Affiliation Phone: (530) 753-8548

Affiliation Type Desc: Operator  
Entity Name: DARSHAN S MUNDY  
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) 417-8860

Affiliation Type Desc: Parent Corporation  
Entity Name: POWER INN CHEVRON #93395  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name  
Entity Name: TERA PROPERTIES, LLC  
Entity Title: Not reported  
Affiliation Address: 4810 CHILES RD  
Affiliation City: DAVIS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95616  
Affiliation Phone: (530) 753-8548

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 4810 CHILES RD  
Affiliation City: DAVIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95616  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant  
Entity Name: Shyreen prasad  
Entity Title: MGR  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 383-9269

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CHEVRON #9-3395 (Continued)**

**S103673010**

Affiliation Type Desc: Environmental Contact  
Entity Name: SHYREEN PRASAD  
Entity Title: Not reported  
Affiliation Address: 4810 CHILES RD  
Affiliation City: DAVIS  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95616  
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator  
Entity Name: TERA INVESTMENTS INC  
Entity Title: Not reported  
Affiliation Address: 4810 CHILES RD  
Affiliation City: DAVIS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95616  
Affiliation Phone: (530) 753-8548

Affiliation Type Desc: UST Tank Owner  
Entity Name: TERA INVESTMENTS INC  
Entity Title: Not reported  
Affiliation Address: 4810 CHILES RD  
Affiliation City: DAVIS  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95616  
Affiliation Phone: (530) 753-8548

Name: CHEVRON #9-3395  
Address: 8099 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 187526  
CERS ID: T0606700752  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A  
Affiliation City: MATHER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9168758474

MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**X146**      **CURTIS ROOFING COMPANY**  
**South**     **7475 14TH**  
**1/4-1/2**    **SACRAMENTO, CA 95820**  
**0.418 mi.**  
**2205 ft.**    **Site 1 of 2 in cluster X**

**LUST**    **S104025392**  
**Sacramento Co. CS**    **N/A**  
**CERS HAZ WASTE**  
**HIST CORTESE**  
**Sacramento Co. ML**  
**CERS**

**Relative:**  
**Lower**

**Actual:**  
**40 ft.**

**LUST:**

Name: CURTIS ROOFING COMPANY  
Address: 7475 14TH AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606701090](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701090)  
Global Id: T0606701090  
Latitude: 38.539895757912  
Longitude: -121.416660547256  
Status: Completed - Case Closed  
Status Date: 03/23/2011  
Case Worker: CWL  
RB Case Number: 341266  
Local Agency: SACRAMENTO COUNTY LOP  
File Location: Local Agency  
Local Case Number: D572  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon  
Site History: A complete site history is located <a href=

**LUST:**

Global Id: T0606701090  
Contact Type: Local Agency Caseworker  
Contact Name: CHARLEY LANGER  
Organization Name: SACRAMENTO COUNTY LOP  
Address: 10590 ARMSTRONG AVENUE, SUITE A  
City: MATHER  
Email: langerc@saccounty.net  
Phone Number: 9168758474

Global Id: T0606701090  
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: T0606701090  
Action Type: ENFORCEMENT  
Date: 07/20/2009  
Action: Notice to Comply

Global Id: T0606701090  
Action Type: ENFORCEMENT  
Date: 07/20/2009  
Action: Notice of Reimbursement

Global Id: T0606701090



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CURTIS ROOFING COMPANY (Continued)**

**S104025392**

Action Type:	RESPONSE
Date:	06/25/2010
Action:	Risk Assessment Report
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	02/03/2006
Action:	File review
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	08/05/2009
Action:	File Review - Closure
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	05/18/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	03/04/2004
Action:	File review
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	03/29/2010
Action:	File review
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	03/08/2010
Action:	Staff Letter
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	03/29/2010
Action:	Staff Letter
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	03/08/2010
Action:	File review
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	07/30/1999
Action:	Notice of Responsibility
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	03/04/2004
Action:	Staff Letter
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	07/21/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CURTIS ROOFING COMPANY (Continued)**

**S104025392**

Action:	File review
Global Id:	T0606701090
Action Type:	Other
Date:	06/22/1999
Action:	Leak Discovery
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	11/29/2006
Action:	File review
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	12/29/2010
Action:	Staff Letter
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	03/22/2011
Action:	Clean Up Fund - Letter to RP
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	03/23/2011
Action:	State Water Board Closure Order
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	01/28/2011
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	12/15/2010
Action:	Clean Up Fund - Case Closure Review Summary Report (RSR)
Global Id:	T0606701090
Action Type:	Other
Date:	06/22/1999
Action:	Leak Stopped
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	03/04/2008
Action:	Staff Letter
Global Id:	T0606701090
Action Type:	ENFORCEMENT
Date:	05/16/2006
Action:	File review
Global Id:	T0606701090
Action Type:	Other
Date:	06/22/1999
Action:	Leak Reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CURTIS ROOFING COMPANY (Continued)**

**S104025392**

Global Id: T0606701090  
Action Type: ENFORCEMENT  
Date: 03/04/2008  
Action: File review

Global Id: T0606701090  
Action Type: RESPONSE  
Date: 09/21/2009  
Action: Other Workplan

Global Id: T0606701090  
Action Type: ENFORCEMENT  
Date: 03/16/2009  
Action: Staff Letter

Global Id: T0606701090  
Action Type: ENFORCEMENT  
Date: 01/02/2009  
Action: File review

**LUST:**

Global Id: T0606701090  
Status: Open - Case Begin Date  
Status Date: 07/29/1999

Global Id: T0606701090  
Status: Open - Site Assessment  
Status Date: 08/15/2002

Global Id: T0606701090  
Status: Completed - Case Closed  
Status Date: 03/23/2011

**LUST REG 5:**

Name: CURTIS ROOFING COMPANY  
Address: 7475 14TH AVE  
City: SACRAMENTO  
Region: 5  
Status: No Action  
Case Number: 341266  
Case Type: Other ground water affected  
Substance: HYDROCARBONS  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

**Sacramento Co. CS:**

Name: CURTIS ROOFING  
Address: 7475 14TH AVE  
City,State,Zip: SACRAMENTO, CA  
State Site Number: C397  
Lead Staff: Mclean, L.  
Lead Agency: HM  
Remedial Action Taken: NO

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CURTIS ROOFING COMPANY (Continued)**

**S104025392**

Substance: Unleaded Gasoline  
Date Reported: 06/22/1999  
Facility Id: RO0001318  
Case Type: Undefined  
Case Closed: Not reported  
**Date Closed: Not reported**  
**Case Type: Undetermined affected**  
**Substance: Unleaded Gasoline**

**CERS HAZ WASTE:**

Name: FRED B CURTIS INC  
Address: 7475 14TH AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 440300  
CERS ID: 10221274  
CERS Description: Hazardous Waste Generator

**HIST CORTESE:**

edr\_fname: CURTIS ROOFING COMPANY  
edr\_fadd1: 7475 14TH  
City,State,Zip: SACRAMENTO, CA 95820  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 341266

**Sacramento Co. ML:**

Name: CURTIS ROOFING  
Address: 7475 14TH AV  
City,State,Zip: SACRAMENTO, CA 95820  
Facility Id: U0193088  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Out of Business  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 51  
Food Bill Code: 51  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: 03/21/1988  
UST Inspection Date: 04/09/1990  
UST Tank Test Date: Not reported  
Number of Tanks: 0  
UST Tank Test Date: Not reported  
SIC Code: 1761  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**CERS:**

Name: CURTIS ROOFING COMPANY  
Address: 7475 14TH AVE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CURTIS ROOFING COMPANY (Continued)**

**S104025392**

City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 235020  
CERS ID: T0606701090  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

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

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A  
Affiliation City: MATHER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9168758474

Name: FRED B CURTIS INC  
Address: 7475 14TH AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 440300  
CERS ID: 10221274  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
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: See Q343  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
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: OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling. CORRECTIVE ACTION: Immediately pay all permit fees to this department to obtain a new or renewed hazardous materials storage permit and maintain that permit as active as long as

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CURTIS ROOFING COMPANY (Continued)**

**S104025392**

the facility is in operation and continues to store/handle hazardous materials. NOTE: Permit fees may be paid on-line through: <http://www.apps.saccounty.net/payments/> or by calling (916) 875-8440. Sacramento County Env Management Department

Violation Division: CERS  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

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

Violation Notes: See Q343  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Not reported  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: See Q343  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.

Violation Notes: See Q343  
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

**CURTIS ROOFING COMPANY (Continued)**

**S104025392**

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
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 the Business Activities Page and/or Business Owner Operator Identification Page.  
Violation Notes: See Q343  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
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: See Q343  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)  
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.  
Violation Notes: See Q343  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)  
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.  
Violation Notes: OBSERVATION: A Hazardous Materials Business Plan (HMP) has not been submitted for this facility. CORRECTIVE ACTION: Log into the California Environmental Reporting System (CERS) (<http://cers.calepa.ca.gov>) and submit the annual Hazardous Materials Business Plan (HMP) forms. NOTE: Our department offers a FREE Workshop to aid in the Hazardous Materials Business Plan (HMP) submittal process. Please call (916) 875-8550 to reserve a seat in the next workshop.  
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

**CURTIS ROOFING COMPANY (Continued)**

**S104025392**

Site ID: 440300  
Site Name: FRED B CURTIS INC  
Violation Date: 02-05-2019  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple  
Violation Description: Business Plan Program - Release/Leaks/Spills - General  
Violation Notes: OBSERVATION 1: Contaminated absorbent was observed on the ground throughout and around the shop. CORRECTIVE ACTION 1: Submit photos/documentation to this department demonstrating the spill has been properly removed and managed.  
----- OBSERVATION 2: Fire extinguishers have not been certified since March 2017. CORRECTIVE ACTION 2: Service fire extinguishers and send proof to this department.  
Violation Division: Sacramento County Env Management Department  
Violation Program: HMRRP  
Violation Source: CERS

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 02-05-2019  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: NOTE: Our department offers a FREE workshop to aid in the annual Hazardous Materials Business Plan (HMP) submittal process. The next workshop is Tuesday, February 19th, 2019, from 1:00PM - 3:00PM. Please call (916) 875-8550 to reserve a spot in the next workshop!  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:  
Site ID: 440300  
Facility Name: FRED B CURTIS INC  
Env Int Type Code: HMBP  
Program ID: 10221274  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.541180  
Longitude: -121.416560

Affiliation:  
Affiliation Type Desc: Document Preparer  
Entity Name: mubarak maqbool  
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: overnight wedling works  
Entity Title: Not reported  
Affiliation Address: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**CURTIS ROOFING COMPANY (Continued)**

**S104025392**

Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 541-2511

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: sunny maqbool  
Entity Title: Not reported  
Affiliation Address: 7475 14th ave  
Affiliation City: sacramento  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95280  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 7475 14TH AVE  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95820  
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation  
Entity Name: OVERNIGHT WELDING WORKS  
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 FINDINGS

Map ID  
Direction  
Distance  
Elevation

Site

Database(s)

EDR ID Number  
EPA ID Number

**147**  
**ENE**  
**1/4-1/2**  
**0.442 mi.**  
**2332 ft.**  
  
**Relative:**  
**Lower**  
  
**Actual:**  
**43 ft.**

**SHELL**  
**8090 FOLSOM**  
**SACRAMENTO, CA 95826**

**LUST** **S100279841**  
**Sacramento Co. CS**  
**CERS HAZ WASTE**  
**CERS TANKS**  
**CHMIRS**  
**HAZNET**  
**HIST CORTESE**  
**Sacramento Co. ML**  
**CERS**  
**N/A**

**LUST:**

Name: SHELL- BRANDED SERVICE STATION (CASE #2)  
Address: 8090 FOLSOM BOULEVARD  
City,State,Zip: SACRAMENTO, CA 95826  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606753415](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606753415)  
Global Id: T0606753415  
Latitude: 38.549415  
Longitude: -121.409634  
Status: Completed - Case Closed  
Status Date: 04/12/2011  
Case Worker: JJB  
RB Case Number: 341493  
Local Agency: SACRAMENTO COUNTY LOP  
File Location: All Files are on GeoTracker or in the Local Agency Database  
Local Case Number: E526  
Potential Media Affect: Other Groundwater (uses other than drinking water)  
Potential Contaminants of Concern: Diesel, MTBE / TBA / Other Fuel Oxygenates  
Site History: See GeoTrack link for Site History

**LUST:**

Global Id: T0606753415  
Contact Type: Local Agency Caseworker  
Contact Name: JACK BELLAN  
Organization Name: SACRAMENTO COUNTY LOP  
Address: 10590 Armstong Ave., Suite A  
City: Mather  
Email: bellanj@saccounty.net  
Phone Number: Not reported

Global Id: T0606753415  
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: T0606753415  
Action Type: ENFORCEMENT  
Date: 06/25/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 01/12/2010

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Action: Technical Correspondence / Assistance / Other

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 04/28/2010  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606753415  
Action Type: Other  
Date: 01/05/2007  
Action: Leak Discovery

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 10/10/2007  
Action: File review

Global Id: T0606753415  
Action Type: RESPONSE  
Date: 01/06/2004  
Action: Other Report / Document

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 02/06/2008  
Action: File review

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 11/20/2007  
Action: File review

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 01/26/2011  
Action: Staff Letter

Global Id: T0606753415  
Action Type: REMEDIATION  
Date: 10/05/2007  
Action: Not reported

Global Id: T0606753415  
Action Type: Other  
Date: 01/06/2007  
Action: Leak Reported

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 05/05/2008  
Action: File review

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 07/31/2008  
Action: File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 08/15/2008  
Action: File review

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 08/14/2008  
Action: File review

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 10/30/2008  
Action: File review

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 02/18/2009  
Action: File review

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 02/23/2008  
Action: Preparation of Agenda Item

Global Id: T0606753415  
Action Type: ENFORCEMENT  
Date: 03/05/2009  
Action: LOP Case Closure Summary to RB

**LUST:**

Global Id: T0606753415  
Status: Open - Case Begin Date  
Status Date: 01/05/2007

Global Id: T0606753415  
Status: Open - Site Assessment  
Status Date: 10/10/2007

Global Id: T0606753415  
Status: Open - Site Assessment  
Status Date: 02/24/2009

Global Id: T0606753415  
Status: Completed - Case Closed  
Status Date: 04/12/2011

Name: SHELL  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95827  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700967](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700967)  
Global Id: T0606700967  
Latitude: 38.5494633  
Longitude: -121.4092776

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Status: Completed - Case Closed  
Status Date: 11/02/2001  
Case Worker: Not reported  
RB Case Number: 341142  
Local Agency: Not reported  
File Location: Local Agency  
Local Case Number: E526  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Gasoline  
Site History: Not reported

LUST:

Global Id: T0606700967  
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: T0606700967  
Action Type: Other  
Date: 06/06/1997  
Action: Leak Discovery

Global Id: T0606700967  
Action Type: Other  
Date: 06/09/1997  
Action: Leak Reported

LUST:

Global Id: T0606700967  
Status: Open - Case Begin Date  
Status Date: 06/06/1997

Global Id: T0606700967  
Status: Open - Site Assessment  
Status Date: 06/06/1997

Global Id: T0606700967  
Status: Completed - Case Closed  
Status Date: 11/02/2001

LUST REG 5:

Name: SHELL  
Address: 8090 FOLSOM BLVD  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 341142  
Case Type: Drinking Water Aquifer affected  
Substance: GASOLINE  
Staff Initials: VJF

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Lead Agency: Local  
Program: LUST  
MTBE Code: 8

Name: SHELL- BRANDED SERVICE STATION (CASE #2)  
Address: 8090 FOLSOM BOULEVARD  
City: SACRAMENTO  
Region: 5  
Status: Not reported  
Case Number: Not reported  
Case Type: Other ground water affected  
Substance: Not reported  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

Sacramento Co. CS:

Name: SHELL  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA  
State Site Number: E526  
Lead Staff: Leibold, R.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 05/20/1997  
Facility Id: RO0000487  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: 10/31/2001**  
**Case Type: Soil only affected**  
**Substance: Automotive(motor gasoline and additives)**

Name: SHELL-BRANDED SERVICE STATION  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA  
State Site Number: E526  
Lead Staff: Bellan, J.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Not reported  
Date Reported: Not reported  
Facility Id: RO0001636  
Case Type: Other ground water affected  
Case Closed: Not reported  
**Date Closed: Not reported**  
**Case Type: Other Groundwater affected (uses other than drinking water)**  
**Substance: Not reported**

CERS HAZ WASTE:

Name: POWER INN SHELL  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 58341  
CERS ID: 10216909

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: POWER INN SHELL  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 58341  
CERS ID: 10216909  
CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826-2613  
OES Incident Number: 011203  
OES notification: Not reported  
OES Date: Not reported  
OES Time: Not reported  
**Date Completed: 05-JUN-90**  
Property Use: 961  
Agency Id Number: 34080  
Agency Incident Number: 18399  
Time Notified: 1353  
Time Completed: 1647  
Surrounding Area: 600  
Estimated Temperature: 95  
Property Management: S  
More Than Two Substances Involved?: N  
Resp Agncy Personel # Of Decontaminated: 0  
Responding Agency Personel # Of Injuries: 0  
Responding Agency Personel # Of Fatalities: 0  
Others Number Of Decontaminated: 0  
Others Number Of Injuries: 0  
Others Number Of Fatalities: 0  
Vehicle Make/year: Not reported  
Vehicle License Number: Not reported  
Vehicle State: Not reported  
Vehicle Id Number: Not reported  
CA DOT PUC/ICC Number: Not reported  
Company Name: Not reported  
Reporting Officer Name/ID: V2096  
Report Date: 05-JUN-90  
Facility Telephone: 916 449-5266  
Waterway Involved: Not reported  
Waterway: Not reported  
Spill Site: Not reported  
Cleanup By: Not reported  
Containment: Not reported  
What Happened: Not reported  
Type: Not reported  
Measure: Not reported  
Other: Not reported  
Date/Time: Not reported  
Year: 88-92  
Agency: Not reported  
Incident Date: 05-JUN-90

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Admin Agency: Not reported  
Amount: Not reported  
Contained: Not reported  
Site Type: Not reported  
E Date: 17-MAY-91  
Substance: Not reported  
Unknown: Not reported  
Substance #2: Not reported  
Substance #3: Not reported  
Evacuations: Not reported  
Number of Injuries: Not reported  
Number of Fatalities: Not reported  
#1 Pipeline: Not reported  
#2 Pipeline: Not reported  
#3 Pipeline: Not reported  
#1 Vessel >= 300 Tons: Not reported  
#2 Vessel >= 300 Tons: Not reported  
#3 Vessel >= 300 Tons: Not reported  
Evacs: Not reported  
Injuries: Not reported  
Fatals: Not reported  
Comments: Y  
Description: Not reported

**HAZNET:**

Name: PROPEL FUELS (201009)  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 958262613  
Year: 2016  
GEPaid: CAL000346460  
Contact: JENNIFER BETZ  
Telephone: 8478880276  
Mailing Name: Not reported  
Mailing Address: 1815 19TH STREET  
Mailing City,St,Zip: SACRAMENTO, CA 958110124  
Gen County: Sacramento  
TSD EPA ID: NVT330010000  
TSD County: 99  
Tons: 0.06  
CA Waste Code: 352-Other organic solids  
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(  
To Include On-Site Treatment And/Or Stabilization)  
Facility County: Sacramento

Name: PROPEL FUELS (201009)  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 958262613  
Year: 2016  
GEPaid: CAL000346460  
Contact: JENNIFER BETZ  
Telephone: 8478880276  
Mailing Name: Not reported  
Mailing Address: 1815 19TH STREET  
Mailing City,St,Zip: SACRAMENTO, CA 958110124  
Gen County: Sacramento  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles



Map ID  
Direction  
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Tons: 0.189  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Sacramento

Name: PROPEL FUELS (201009)  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 958262613  
Year: 2015  
GEPaid: CAL000346460  
Contact: JENNIFER BETZ  
Telephone: 8478880276  
Mailing Name: Not reported  
Mailing Address: 2496 TECHNOLOGY DR  
Mailing City,St,Zip: ELGIN, IL 60124  
Gen County: Sacramento  
TSD EPA ID: CAT080013352  
TSD County: Los Angeles

Tons: 0.021  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid  
Regeneration, Organics Recovery Ect  
Facility County: Sacramento

Name: PROPEL FUELS (201009)  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 958262613  
Year: 2014  
GEPaid: CAL000346460  
Contact: CAROLINE KARLSHOEJ  
Telephone: 8478880276  
Mailing Name: Not reported  
Mailing Address: 2496 TECHNOLOGY DR  
Mailing City,St,Zip: ELGIN, IL 601240000  
Gen County: Sacramento  
TSD EPA ID: CAD028409019  
TSD County: Los Angeles

Tons: 0.21  
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Sacramento

Name: PROPEL FUELS (201009)  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 958262613  
Year: 2013  
GEPaid: CAL000346460  
Contact: ANDREW WEBER  
Telephone: 8008710773  
Mailing Name: Not reported  
Mailing Address: 2496 TECHNOLOGY DR  
Mailing City,St,Zip: ELGIN, IL 601240000  
Gen County: Sacramento  
TSD EPA ID: CAD982444481  
TSD County: San Bernardino

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Tons: 0.2085  
CA Waste Code: 223-Unspecified oil-containing waste  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Sacramento

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

**HIST CORTESE:**

edr\_fname: SHELL  
edr\_fadd1: 8090 FOLSOM  
City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 341142

**Sacramento Co. ML:**

Name: POWER INN SHELL  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
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: 4  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: Not reported

**CERS:**

Name: POWER INN SHELL  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 58341  
CERS ID: 10216909  
CERS Description: Chemical Storage Facilities

**Violations:**

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-13-2017

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.

Violation Notes: Returned to compliance on 06/13/2017. -87-1, 87-2, 91, AND DIESEL TANK VIOLATIONS- May '17 DO Report- 1. OBSERVATION: The May 2017 Designated Operator (DO) report acknowledged that Q1:87 PLLD shutdown/gross line fail alarms on 4/15/2017 but not the cause and if/how the facility followed up on these alarms. April '17 DO Report- 1. OBSERVATION: The April 2017 DO report acknowledged the L4: Diesel STP fuel alarm on 4/4/2017, the L9: 87-1 Fill Piping Sump fuel alarms on 4/1/2017 and 4/6/2017, and the L10: 87-2 Fill Piping Sump fuel alarm on 4/6/2017. However, the DO report does not address if/how the facility followed up on these alarms. 2. OBSERVATION: The April 2017 DO report did not acknowledge and/or address the two L11: 91 Fill Piping Sump fuel alarms on 4/6/2017, or the L12: Diesel Fill Piping Sump fuel alarm on 4/6/2017. March '17 DO Report- 1. OBSERVATION: The March 2017 DO report acknowledged the Q alarms dated 2/17/2017, but not how/if the facility addressed these alarms. 2. The March [Truncated]

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

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-11-2018  
Citation: 23 CCR 16 2631.1(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631.1(b)

Violation Description: Failure to submit and/or maintain documentation regarding positive statement of compatibility for UST system components.

Violation Notes: Returned to compliance on 07/16/2018. OBSERVATION: Owner/Operator did not submit current documentation regarding positive statement of compatibility for UST system components and identifying the Designated Operator (DO). The current documentation regarding positive statement of compatibility for UST system components and identifying the DO in CERS has an expired DO certification date. The CORRECTIVE ACTION: Submit current documentation regarding positive statement of compatibility for UST system components and identifying the Designated Operator (DO). NOTE: This violation applies to all four tank systems onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccopunmty.net following correction of this violation.

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

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-11-2018

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

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 maintain a current facility plot plan.

Violation Notes: OBSERVATION: Owner/Operator did not submit a complete/accurate plot plan to CERS. The plot plan does not include UST piping, UST monitoring sensors, UST monitoring panel or Emergency Stop(s). CORRECTIVE ACTION: Submit a complete/accurate plot plan to CERS. NOTE: This violation applies to all four 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: 58341

Site Name: POWER INN SHELL

Violation Date: 06-13-2017

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 06/13/2017. -87-1 STP VIOLATION- 1. OBSERVATION: The facility's 208 in the STP was at an angle when I started today's inspection. CORRECTIVE ACTION: No immediate action is required. The Tanknology technician onsite would have properly located the 208 prior to wrapping up the site's annual monitoring system certification.

Violation Division: Sacramento County Env Management Department

Violation Program: UST

Violation Source: CERS

Site ID: 58341

Site Name: POWER INN SHELL

Violation Date: 06-13-2017

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Violation Notes: Returned to compliance on 07/13/2017. -87-1, 87-2, 91, AND DIESEL TANK VIOLATION- 1. OBSERVATION: The 6/15/2016 CERS submission includes a CFO letter that is dated 7/18/2015. CORRECTIVE ACTION: CFO letters must be addressed annually. Resubmit the UST information in CERS after making the necessary updates.

Violation Division: Sacramento County Env Management Department

Violation Program: UST

Violation Source: CERS

Site ID: 58341

Site Name: POWER INN SHELL

Violation Date: 06-11-2018

Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 06/11/2018. OBSERVATION: Owner/Operator did not locate the sensor in the proper location/position. The sensor in

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

UDC # 5/6 was raised approximately 2 inches off the UDC floor.  
CORRECTIVE ACTION: Locate sensor to the proper position/location.  
NOTE: This violation applies to both 87 tanks and the 91 tank systems.  
NOTE: The sensor was properly positioned at the time of inspection.

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

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-13-2017  
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 07/13/2017. 1. OBSERVATION: The facility has one 5-gallon container, and one 10-gallon container underneath the sink in the back room; both have incomplete hazardous waste labels, and neither one is empty. It appears that the facility had attempted to mark out the hazardous waste label on the 5-gallon container.  
CORRECTIVE ACTION: Determine the containers' contents in order to identify whether or not they contain a hazardous waste. If they do, submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the facility completely and properly labeled the containers with hazardous waste labels. If they do not, submit documentation to EMD, Attn: Megan Vaughan, demonstrating that the labels were removed.

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

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-13-2017  
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Release/Leaks/Spills - General  
Violation Notes: Returned to compliance on 07/13/2017. OBSERVATION: The facility's car wash materials are stored in the room next to the car wash; two of the 15-gallon drums (Tri-Color Yellow 503 and Tri-Color Red 502) had open bungs, but they were not actively being utilized to feed the material into the car wash. CORRECTIVE ACTION: Submit photographs/other documentation to EMD, Attn: Megan Vaughan, demonstrating that the drums are closed unless they are actively being utilized.

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

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-11-2018  
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.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Violation Notes: Returned to compliance on 07/16/2018. OBSERVATION: Financial responsibility documents submitted to CERS are outdated. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility to CERS. NOTE: This violation applies to all four 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: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-22-2015  
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 06/15/2016. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. Monitoring plan for 87 #1 tank should identify the LEAK SENSOR "MODEL#" in section IV as a 302, the "MODEL #" for the PANEL MANUFACTURER and LEAK SENSOR MANUFACTURER in section V needs to be clearly identified, the "LEAK SENSOR MANUFACTURER" in section VI as a Beaudreau and the "Model #" as a 406. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan. Monitoring plan for 87 #2 tank should identify the LEAK SENSOR "MODEL#" in section IV as a 303, the "MODEL #" for the PANEL MANUFACTURER and LEAK SENSOR MANUFACTURER in section V needs to be clearly identified, the "LEAK SENSOR MANUFACTURER" in section VI as a Beaudreau and the "Model #" as a 406. CORRECTIVE ACTION: Maintain an approved monitoring plan. Submit monitoring plan for approval. OBSERVATION: Owner/Operator did not maintain an [Truncated]

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

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-11-2018  
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.  
Violation Notes: Returned to compliance on 07/16/2018. OBSERVATION: Owner/Operator did not submit an accurate diesel tank page to CERS. Diesel tank page should identify diesel vapor recovery piping as none. CORRECTIVE ACTION: Submit and maintain an accurate diesel Tank information to CERS. NOTE: This violation applies to the diesel 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: 58341  
Site Name: POWER INN SHELL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Violation Date: 06-13-2017  
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 07/16/2018. -DIESEL TANK VIOLATION- 1. OBSERVATION: The facility's 6/15/2016 CERS submission lists that the diesel tank has primary vapor recovery piping. However, diesel does not utilize vapor recovery piping. CORRECTIVE ACTION: Resubmit the tank information for diesel in CERS after making the necessary updates.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-22-2015  
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 06/15/2016. OBSERVATION: Owner/Operator did not submit and/or maintain an accurate UST Tank information. All UST Tank Forms should identify "OVERFILL PREVENTION" as AUDIBLE & VISUAL ALARMS not FILL TUBE SHUT-OFF VALVES. CORRECTIVE ACTION: Submit and maintain an accurate UST Operating Permit Application for Facility information and/or 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: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-22-2015  
Citation: Un-Specified  
Violation Description: UST Program - Operations/Maintenance - For use of Local Ordinance only.  
Violation Notes: Returned to compliance on 09/01/2015. OBSERVATION: The Beaudreau sensor in UDC 1/2 failed to stop the flow of product at the dispenser when tested. All monitoring equipment shall be maintained to activate an audible and visual alarm or stop the flow of product at the dispenser when it detects a leak. CORRECTIVE ACTION: Correct immediately by having a properly licensed, trained, and certified contractor replace the failed component with a functional component (LG 113-x listed, if applicable) and obtain a permit within one business day from the CUPA. If the failed component can't be replaced immediately, there is a possibility that the UST system may be red tagged to prevent fuel inputs.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 58341  
Site Name: POWER INN SHELL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Violation Date: 06-13-2017  
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)  
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.  
Violation Notes: Returned to compliance on 06/13/2017. See Violation Q732.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-15-2016  
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637  
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.  
Violation Notes: Returned to compliance on 06/15/2016. OBSERVATION: Secondary containment testing was not conducted within thirty six (36) months of the previous test. Secondary containment testing must be conducted with 36 months to the day or earlier. CORRECTIVE ACTION: Conduct secondary containment testing within six months of installation and every 36 months thereafter. Conduct testing in accordance with proper practices, protocols, or test methods. Submit verification. NOTE: Secondary containment testing was conducted on 12-29-2015 and the test results have been received by this office.  
Violation Division: Sacramento County Env Management Department  
Violation Program: UST  
Violation Source: CERS

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-13-2017  
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665  
Violation Description: Failure of the overfill prevention system to meet one of the following 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.  
Violation Notes: Returned to compliance on 06/13/2017. -87-1, 87-2, 91, AND DIESEL TANK VIOLATION- 1. OBSERVATION: The facility's light bulb for its overfill protection did not work at the time of inspection. CORRECTIVE ACTION: No immediate action is required. The Tanknology technician onsite fixed/repaired the issue at the time of inspection.



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

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

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-13-2017  
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.  
Violation Notes: Returned to compliance on 07/13/2017. -87-1, 87-2, 91, AND DIESEL TANK VIOLATION- 1. OBSERVATION: The Designated Operator (DO) statement submitted to CERS on 6/15/2016 lists Amarjit Randhawa's ICC certification expiration date as 4/29/2016. CORRECTIVE ACTION: Resubmit the facility's UST information in CERS after uploading a current DO statement.

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

Site ID: 58341  
Site Name: POWER INN SHELL  
Violation Date: 06-13-2017  
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.  
Violation Notes: Returned to compliance on 08/16/2017. 1. OBSERVATION: The 6/15/2016 CERS submission includes an annotated site map that does not depict the 55-gallon drum for waste gasoline/water. CORRECTIVE ACTION: Resubmit the site map in CERS after making the necessary updates.

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

Evaluation:  
Eval General Type: Compliance Evaluation Inspection  
Eval Date: 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: 06-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS observed at this time.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-24-2014

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS observed at this time.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HW  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 12-26-2018  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: UST  
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-11-2018  
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: 06-13-2017  
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: 06-13-2017  
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: 06-22-2015  
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: 06-24-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: NO VIOLATIONS observed at this time.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-13-2017  
Violations Found: Yes  
Eval Type: Routine done by local agency  
Eval Notes: Not reported  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

**Enforcement Action:**

Site ID: 58341  
Site Name: POWER INN SHELL  
Site Address: 8090 FOLSOM BLVD  
Site City: SACRAMENTO  
Site Zip: 95826  
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: 58341  
Site Name: POWER INN SHELL  
Site Address: 8090 FOLSOM BLVD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 06-22-2015  
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: 58341  
Site Name: POWER INN SHELL  
Site Address: 8090 FOLSOM BLVD  
Site City: SACRAMENTO  
Site Zip: 95826  
Enf Action Date: 09-20-2018  
Enf Action Type: Notice of Violation (Unified Program)  
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection  
Enf Action Notes: Not reported  
Enf Action Division: Sacramento County Env Management Department  
Enf Action Program: UST  
Enf Action Source: CERS

**Coordinates:**

Site ID: 58341  
Facility Name: POWER INN SHELL

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Env Int Type Code: HWG  
Program ID: 10216909  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.549480  
Longitude: -121.409530

Affiliation:

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 8090 FOLSOM BLVD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation  
Entity Name: POWER INN SHELL  
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: BUTA SINGH  
Entity Title: Not reported  
Affiliation Address: 8090 FOLSOM BLVD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 366-0130

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: BUTA SINGH  
Entity Title: Not reported  
Affiliation Address: 8090 FOLSOM BLVD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

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

Affiliation Type Desc: Legal Owner  
Entity Name: BUTA SINGH  
Entity Title: Not reported  
Affiliation Address: 8645 IONEAN CT  
Affiliation City: ELK GROVE  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95624  
Affiliation Phone: (916) 710-3737

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

Affiliation Type Desc: Operator  
Entity Name: BUTA SINGH  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: (916) 710-3737

Affiliation Type Desc: UST Property Owner Name  
Entity Name: Buta Singh  
Entity Title: Not reported  
Affiliation Address: 8090 FOLSOM BLVD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 366-0130

Affiliation Type Desc: UST Tank Operator  
Entity Name: BUTA SINGH  
Entity Title: Not reported  
Affiliation Address: 8090 FOLSOM BLVD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SHELL (Continued)**

**S100279841**

Affiliation Zip: 95826  
Affiliation Phone: (916) 366-0130

Name: SHELL- BRANDED SERVICE STATION (CASE #2)  
Address: 8090 FOLSOM BOULEVARD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 220926  
CERS ID: T0606753415  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: JACK BELLAN - SACRAMENTO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 10590 Armstong Ave., Suite A  
Affiliation City: Mather  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

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

Name: SHELL  
Address: 8090 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA 95827  
Site ID: 259378  
CERS ID: T0606700967  
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDY PROPERTY (Continued)**

**S102430894**

Action Type: Other  
Date: 07/07/1988  
Action: Leak Reported

Global Id: T0606700271  
Action Type: ENFORCEMENT  
Date: 07/07/1988  
Action: Other Report - #7/7/1988

Global Id: T0606700271  
Action Type: ENFORCEMENT  
Date: 05/28/1996  
Action: Closure/No Further Action Letter - #5/28/1996

Global Id: T0606700271  
Action Type: ENFORCEMENT  
Date: 09/27/1990  
Action: Staff Letter - #9/27/1990

**LUST:**

Global Id: T0606700271  
Status: Open - Case Begin Date  
Status Date: 09/29/1987

Global Id: T0606700271  
Status: Open - Site Assessment  
Status Date: 07/07/1988

Global Id: T0606700271  
Status: Open - Remediation  
Status Date: 06/23/1989

Global Id: T0606700271  
Status: Completed - Case Closed  
Status Date: 05/28/1996

**LUST REG 5:**

Name: HARDY PROPERTY  
Address: 7500 14TH AVE  
City: SACRAMENTO  
Region: 5  
Status: Case Closed  
Case Number: 340339  
Case Type: Soil only  
Substance: GASOLINE  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: N/A

**Sacramento Co. CS:**

Name: GORDON HARDY  
Address: 7500 14TH AVE  
City,State,Zip: SACRAMENTO, CA  
State Site Number: 0507/71507



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDY PROPERTY (Continued)**

**S102430894**

Lead Staff: Dtsc, D.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 07/07/1988  
Facility Id: RO0000018  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: 06/23/1989**  
**Case Type: Soil only affected**  
**Substance: Automotive(motor gasoline and additives)**

HAZNET:

Name: M POWER MOTORS INC  
Address: 7500 14TH AVE STE 8  
City,State,Zip: SACRAMENTO, CA 95820  
Year: 2017  
GEPaid: CAL000350476  
Contact: CASLAV MILENKOVIC  
Telephone: 9164578701  
Mailing Name: Not reported  
Mailing Address: 7500 14TH AVE STE 8  
Mailing City,St,Zip: SACRAMENTO, CA 958200000  
Gen County: Sacramento  
TSD EPA ID: AZR000515924  
TSD County: 99  
Tons: 0.125  
CA Waste Code: 352-Other organic solids  
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery  
(H010-H129) Or (H131-H135)  
Facility County: Sacramento

HIST CORTESE:

edr\_fname: HARDY PROPERTY  
edr\_fadd1: 7500 14TH  
City,State,Zip: SACRAMENTO, CA 95826  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 340339

CERS:

Name: HARDY PROPERTY  
Address: 7500 14TH AVE  
City,State,Zip: SACRAMENTO, CA 95820  
Site ID: 188210  
CERS ID: T0606700271  
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

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**HARDY PROPERTY (Continued)**

**S102430894**

Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

149  
SE  
1/4-1/2  
0.442 mi.  
2335 ft.

**SIMAS FLOOR COMPANY, INC**  
**3550 POWER INN RD**  
**SACRAMENTO, CA 95826**

**LUST**  
**Sacramento Co. CS**  
**HIST UST**  
**HIST CORTESE**  
**CERS**

**S104163735**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**33 ft.**

**LUST:**

Name: SIMAS FLOOR COVERINGS INC  
Address: 3550 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Lead Agency: SACRAMENTO COUNTY LOP  
Case Type: LUST Cleanup Site  
Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606700738](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700738)  
Global Id: T0606700738  
Latitude: 38.5429594  
Longitude: -121.409288  
Status: Completed - Case Closed  
Status Date: 01/18/2011  
Case Worker: CWL  
RB Case Number: 340893  
Local Agency: SACRAMENTO COUNTY LOP  
File Location: Local Agency  
Local Case Number: F502  
Potential Media Affect: Aquifer used for drinking water supply  
Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon  
Site History: A complete site history is located <a href=

**LUST:**

Global Id: T0606700738  
Contact Type: Local Agency Caseworker  
Contact Name: CHARLEY LANGER  
Organization Name: SACRAMENTO COUNTY LOP  
Address: 10590 ARMSTRONG AVENUE, SUITE A  
City: MATHER  
Email: [langerc@saccounty.net](mailto:langerc@saccounty.net)  
Phone Number: 9168758474

Global Id: T0606700738  
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](mailto:vera.fischer@waterboards.ca.gov)  
Phone Number: Not reported

**LUST:**

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 04/07/2009  
Action: File review

Global Id: T0606700738

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMAS FLOOR COMPANY, INC (Continued)**

**S104163735**

Action Type: ENFORCEMENT  
Date: 07/27/2009  
Action: Notice to Comply

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 10/02/2009  
Action: Staff Letter

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 08/25/2009  
Action: File Review - Closure

Global Id: T0606700738  
Action Type: RESPONSE  
Date: 01/15/2010  
Action: Soil and Water Investigation Workplan

Global Id: T0606700738  
Action Type: RESPONSE  
Date: 09/24/2010  
Action: Request for Closure

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 09/14/1993  
Action: Notice of Responsibility

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 10/02/2009  
Action: File review

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 07/27/2009  
Action: Notice of Reimbursement

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 01/20/2010  
Action: File review

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 01/20/2010  
Action: Staff Letter

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 11/12/2010  
Action: Staff Letter

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 01/31/2011

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMAS FLOOR COMPANY, INC (Continued)**

**S104163735**

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 01/31/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 01/31/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 12/31/2009  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 02/07/2006  
Action: File review

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 03/29/2010  
Action: Staff Letter

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 03/29/2010  
Action: File review

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 05/07/2010  
Action: Verbal Enforcement

Global Id: T0606700738  
Action Type: RESPONSE  
Date: 11/30/2010  
Action: Request for Closure

Global Id: T0606700738  
Action Type: RESPONSE  
Date: 01/14/2011  
Action: Well Destruction Report

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 11/07/2005  
Action: File review

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 06/30/2010  
Action: File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMAS FLOOR COMPANY, INC (Continued)**

**S104163735**

Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	10/27/2010
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	09/30/2010
Action:	Meeting
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	10/27/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	06/30/2010
Action:	Staff Letter
Global Id:	T0606700738
Action Type:	Other
Date:	06/01/1993
Action:	Leak Discovery
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	01/25/2007
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	08/30/2005
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	10/13/2010
Action:	Verbal Enforcement
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	12/07/2005
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	06/05/2007
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	01/18/2011
Action:	Closure/No Further Action Letter
Global Id:	T0606700738
Action Type:	Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMAS FLOOR COMPANY, INC (Continued)**

**S104163735**

Date: 06/01/1993  
Action: Leak Stopped

Global Id: T0606700738  
Action Type: RESPONSE  
Date: 01/26/2007  
Action: Soil and Water Investigation Workplan

Global Id: T0606700738  
Action Type: REMEDIATION  
Date: 10/20/2005  
Action: Soil Vapor Extraction (SVE)

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 11/07/2006  
Action: Staff Letter

Global Id: T0606700738  
Action Type: Other  
Date: 06/01/1993  
Action: Leak Reported

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 09/13/2006  
Action: File review

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 05/19/2006  
Action: File review

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 01/28/2004  
Action: \* Historical Enforcement

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 02/10/2004  
Action: File review

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 03/30/2004  
Action: File review

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 01/10/2005  
Action: File review

Global Id: T0606700738  
Action Type: ENFORCEMENT  
Date: 04/11/2007  
Action: File review

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMAS FLOOR COMPANY, INC (Continued)**

**S104163735**

Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	03/17/2009
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	03/17/2009
Action:	Staff Letter
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	08/14/2008
Action:	Verbal Enforcement
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	06/05/2007
Action:	Staff Letter
Global Id:	T0606700738
Action Type:	RESPONSE
Date:	04/16/2010
Action:	Risk Assessment Report
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	11/03/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	11/07/2006
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	01/15/2009
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	03/13/2009
Action:	File review
Global Id:	T0606700738
Action Type:	ENFORCEMENT
Date:	09/12/2008
Action:	File review
Global Id:	T0606700738
Action Type:	RESPONSE
Date:	09/28/2009
Action:	Soil and Water Investigation Report
Global Id:	T0606700738
Action Type:	RESPONSE

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMAS FLOOR COMPANY, INC (Continued)**

**S104163735**

Date: 11/28/2008  
Action: Soil and Water Investigation Workplan

Global Id: T0606700738  
Action Type: RESPONSE  
Date: 06/30/2010  
Action: Risk Assessment Report

**LUST:**

Global Id: T0606700738  
Status: Open - Case Begin Date  
Status Date: 06/01/1993

Global Id: T0606700738  
Status: Open - Site Assessment  
Status Date: 06/01/1994

Global Id: T0606700738  
Status: Open - Assessment & Interim Remedial Action  
Status Date: 12/07/2005

Global Id: T0606700738  
Status: Open - Verification Monitoring  
Status Date: 05/02/2007

Global Id: T0606700738  
Status: Completed - Case Closed  
Status Date: 01/18/2011

**LUST REG 5:**

Name: SIMAS FLOOR COVERINGS INC  
Address: 3550 POWER INN RD  
City: SACRAMENTO  
Region: 5  
Status: Pollution Characterization  
Case Number: 340893  
Case Type: Drinking Water Aquifer affected  
Substance: HYDROCARBONS  
Staff Initials: VJF  
Lead Agency: Local  
Program: LUST  
MTBE Code: 6

**Sacramento Co. CS:**

Name: SIMAS FLOOR COVERING INC  
Address: 3550 POWER INN RD  
City,State,Zip: SACRAMENTO, CA  
State Site Number: A268  
Lead Staff: Langer, C.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 06/01/1993  
Facility Id: RO0000976  
Case Type: Other ground water affected



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMAS FLOOR COMPANY, INC (Continued)**

**S104163735**

Case Closed: Y  
**Date Closed:** 01/18/2011  
**Case Type:** Other Groundwater affected (uses other than drinking water)  
**Substance:** Automotive(motor gasoline and additives)

**HIST UST:**

Name: SIMAS FLOOR C INC  
Address: 3550 POWER INN ROAD  
City,State,Zip: SACRAMENTO, CA 95826  
File Number: 000293CC  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000293CC.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported  
Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported  
  
Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

Click here for Geo Tracker PDF:

**HIST CORTESE:**

edr\_fname: SIMAS FLOOR COVERINGS INC  
edr\_fadd1: 3550 POWER INN  
City,State,Zip: SACRAMENTO, CA  
Region: CORTESE  
Facility County Code: 34  
Reg By: LTNKA  
Reg Id: 340893

**CERS:**

Name: SIMAS FLOOR COMPANY, INC  
Address: 3550 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 67947  
CERS ID: 10224553  
CERS Description: Chemical Storage Facilities

**Evaluation:**

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 10-03-2014  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations were noted at the time of inspection.

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMAS FLOOR COMPANY, INC (Continued)**

**S104163735**

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

Eval General Type: Compliance Evaluation Inspection  
Eval Date: 06-30-2017  
Violations Found: No  
Eval Type: Routine done by local agency  
Eval Notes: No violations observed during inspection.  
Eval Division: Sacramento County Env Management Department  
Eval Program: HMRRP  
Eval Source: CERS

Coordinates:

Site ID: 67947  
Facility Name: SIMAS FLOOR COMPANY, INC  
Env Int Type Code: HMBP  
Program ID: 10224553  
Coord Name: Not reported  
Ref Point Type Desc: Center of a facility or station.  
Latitude: 38.542510  
Longitude: -121.409680

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: MEGAN HUI  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address  
Entity Name: Mailing Address  
Entity Title: Not reported  
Affiliation Address: 3550 POWER INN ROAD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer  
Entity Name: MARK SIMAS

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**SIMAS FLOOR COMPANY, INC (Continued)**

**S104163735**

Entity Title: PRESIDENT  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Affiliation Type Desc: Operator  
Entity Name: MARK SIMAS  
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) 870-4619

Affiliation Type Desc: Property Owner  
Entity Name: SIMAS CARLI INVESTMENT GROUP  
Entity Title: Not reported  
Affiliation Address: 3550 POWER INN ROAD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 452-4933

Affiliation Type Desc: Environmental Contact  
Entity Name: MICHELE SIMAS  
Entity Title: Not reported  
Affiliation Address: 3550 POWER INN ROAD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: 95826  
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner  
Entity Name: SIMAS FLOOR COMPANY, INC  
Entity Title: Not reported  
Affiliation Address: 3550 POWER INN ROAD  
Affiliation City: SACRAMENTO  
Affiliation State: CA  
Affiliation Country: United States  
Affiliation Zip: 95826  
Affiliation Phone: (916) 452-4933

Affiliation Type Desc: Parent Corporation  
Entity Name: SIMAS FLOOR & DESIGN CO INC  
Entity Title: Not reported  
Affiliation Address: Not reported  
Affiliation City: Not reported  
Affiliation State: Not reported  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SIMAS FLOOR COMPANY, INC (Continued)**

**S104163735**

Name: SIMAS FLOOR COVERINGS INC  
Address: 3550 POWER INN RD  
City,State,Zip: SACRAMENTO, CA 95826  
Site ID: 199753  
CERS ID: T0606700738  
CERS Description: Leaking Underground Storage Tank Cleanup Site

**Affiliation:**

Affiliation Type Desc: Local Agency Caseworker  
Entity Name: CHARLEY LANGER - SACRAMENTO COUNTY LOP  
Entity Title: Not reported  
Affiliation Address: 10590 ARMSTRONG AVENUE, SUITE A  
Affiliation City: MATHER  
Affiliation State: CA  
Affiliation Country: Not reported  
Affiliation Zip: Not reported  
Affiliation Phone: 9168758474

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

150  
WNW  
1/4-1/2  
0.460 mi.  
2430 ft.

**SMUD - MISSION LAUNDRY**  
**6701 4TH AVE**  
**SACRAMENTO, CA**

**Sacramento Co. CS S119102361**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**40 ft.**

Sacramento Co. CS:  
Name: SMUD - MISSION LAUNDRY  
Address: 6701 4TH AVE  
City,State,Zip: SACRAMENTO, CA  
State Site Number: 0381E  
Lead Staff: Booth, D.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Diesel  
Date Reported: 09/04/1986  
Facility Id: RO0000088  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: 10/16/1991**  
**Case Type: Soil only affected**  
**Substance: Diesel**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

151  
SSE  
1/2-1  
0.725 mi.  
3827 ft.

**SMUD PCB SUBSTATION SITE #1  
AMADOR AVENUE AND POWER INN ROAD  
SACRAMENTO, CA 95826**

**ENVIROSTOR S101481784  
N/A**

**Relative:  
Lower  
Actual:  
42 ft.**

ENVIROSTOR:  
Name: SMUD PCB SUBSTATION SITE #1  
Address: AMADOR AVENUE AND POWER INN ROAD  
City,State,Zip: SACRAMENTO, CA 95826  
Facility ID: 34490046  
Status: Inactive - Needs Evaluation  
Status Date: 02/17/1987  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: 1  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Steven Becker  
Division Branch: Cleanup Sacramento  
Assembly: 07  
Senate: 06  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.5375  
Longitude: -121.4091  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: \* CONTAMINATED SOIL Polychlorinated biphenyls (PCBs)  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 34490046  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/01/1989  
Comments: SITE SCREENING DONE. PCB CONFIRMATION SOIL SAMPLES RESULTS = 8 PPM TO NON DETECT.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 02/17/1987  
Comments: SITE SCREENING DONE. CONFIRMED PCB RELEASE. NO CLEANUP DOCUMENTED. SAMPLE RESULT=9200 PPM.

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

**SMUD PCB SUBSTATION SITE #1 (Continued)**

**S101481784**

Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported

152  
NW  
1/2-1  
0.782 mi.  
4130 ft.

**ALL SIGNS, INCORPORATED**  
**6505 FOLSOM BL**  
**SACRAMENTO, CA 95819**

**ENVIROSTOR** S101481749  
**Sacramento Co. CS** N/A  
**Sacramento Co. ML**

**Relative:**  
**Lower**  
**Actual:**  
**38 ft.**

ENVIROSTOR:  
Name: ALL SIGNS  
Address: 6505 FOLSOM BOULEVARD  
City,State,Zip: SACRAMENTO, CA 95819  
Facility ID: 34370068  
Status: Refer: Other Agency  
Status Date: 04/02/1991  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Sacramento  
Assembly: 07  
Senate: 06  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.55388  
Longitude: -121.4275  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 34370068  
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 04/02/1991  
Comments: SITE SCREENING DONE. LOCAL HEALTH DEPARTMENT HAS AGREED TO OVERSEE CHARACTERIZATION AND REMEDIATION OF SITE.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: Site Screening  
Completed Date: 12/15/1989  
Comments: SITE SCREENING DONE. HIGH LEVELS OF LEAD AND ELEVATED LEVELS OF CADMIUM, COPPER, CHROMIUM, AND ACETONE ALONG WITH HIGH LEVELS OF AROMATIC HYDROCARBONS; RECOMMEND MEDIUM PRIORITY PRELIMINARY

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ALL SIGNS, INCORPORATED (Continued)**

**S101481749**

ENDANGERMENT ASSESSMENT.

Completed Area Name: PROJECT WIDE  
Completed Sub Area Name: Not reported  
Completed Document Type: \* Discovery  
Completed Date: 03/13/1987  
Comments: FACILITY IDENTIFIED COMPLAINT TO DEPARTMENT OF HEALTH SERVICES:  
DISPOSAL OF PAINTS, SOLVENTS & THINNERS ONTO THE GROUND.

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: ALL SIGNS INC  
Address: 6505 FOLSOM BLVD  
City,State,Zip: SACRAMENTO, CA  
State Site Number: 0331  
Lead Staff: Booth, D.  
Lead Agency: HM  
Remedial Action Taken: YE, S  
Substance: Lead  
Date Reported: 03/26/1987  
Facility Id: RO0000480  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: Not reported**  
**Case Type: Soil only affected**  
**Substance: Lead**

Sacramento Co. ML:

Name: ALL SIGNS, INCORPORATED  
Address: 6505 FOLSOM BL  
City,State,Zip: SACRAMENTO, CA 95819  
Facility Id: Not reported  
Facility Status: Inactive. Included on a listing no longer updated.  
FD: U  
Billing Codes BP: Disclaimer  
Billing Codes UST: No Tanks  
WG Bill Code: Oil Changed by Outside Company-No Fee  
Target Property Bill Cod: 50  
Food Bill Code: 50  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: 0

Map ID  
 Direction  
 Distance  
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
 EPA ID Number

**ALL SIGNS, INCORPORATED (Continued)**

**S101481749**

UST Tank Test Date: Not reported  
 SIC Code: Not reported  
 Tier Permitting: Not reported  
 AST Bill Code: Not reported  
 CALARP Bill Code: Not reported

153  
 NW  
 1/2-1  
 0.802 mi.  
 4234 ft.

**GEREMIA POOL SERVICE CO., INC.**  
 1327 65TH ST  
 SACRAMENTO, CA 95819

**LUST U001615426**  
**Sacramento Co. CS N/A**  
**SWEEPS UST**  
**HIST UST**  
**Sacramento Co. ML**  
**Notify 65**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**38 ft.**

Name: GEREMIA POOLS, INC  
 Address: 1327 65TH ST  
 City,State,Zip: SACRAMENTO, CA 95819  
 Lead Agency: SACRAMENTO COUNTY LOP  
 Case Type: LUST Cleanup Site  
 Geo Track: [http://geotracker.waterboards.ca.gov/profile\\_report.asp?global\\_id=T0606793626](http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606793626)  
 Global Id: T0606793626  
 Latitude: 38.555012  
 Longitude: -121.427386  
 Status: Completed - Case Closed  
 Status Date: 03/17/2011  
 Case Worker: Not reported  
 RB Case Number: 341316  
 Local Agency: Not reported  
 File Location: Local Agency  
 Local Case Number: E505  
 Potential Media Affect: Aquifer used for drinking water supply  
 Potential Contaminants of Concern: Gasoline  
 Site History: March 17, 1999, one 1,000-gallon gasoline UST was removed. Soil samples were reported to contain total petroleum hydrocarbons as gasoline (TPHg), toluene, ethylbenzene, total xylene and methyl tertiary butyl ether (MTBE). UST basin was overexcavated in November 1999 to 11 feet bgs and a bottom sample was taken. The soil sample collected at 11 feet bgs was below laboratory detection limits for all petroleum constituents with the exception of methyl tertiary butyl ether (MTBE) and tertiary amyl methyl ether (TAME). MTBE was present at 200 parts per billion (Ppb) and TAME was present at 110 ppb for the soil sample collected at 11 feet bgs. One soil boring (SB-1) was advanced adjacent to the former UST basin at the subject site. Based on the results of the groundwater sample collected from boring SB-1, the Sacramento County Environmental Management Department (SCEMD) required a workplan to assess the vertical and lateral extent of petroleum contamination at the site. Five groundwater monitoring wells (MW-1 through MW-5) were installed. Additional wells including a 4-inch vapor extraction well for remediation purposes were installed. A SVE test in VEW-5. Consultants submitted a Workplan for Limited Subsurface Investigation proposing the installation of two offsite wells and an SVE test. A one day SVE test was conducted at the site. The SCEMD recommended that the locations of the wells be moved to the sidewalk in front of the southeastern and southwestern corners of the CJ Gas Station. The wells were installed. On March 31, 2003, the Sacramento Metropolitan Air Quality Management District (SMAQMD) authorized construction of the proposed SVE system and catalytic oxidizer. The two system source



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOL SERVICE CO., INC. (Continued)**

**U001615426**

tests were conducted in the presence of the SMAQMD as required by the Authority to Construct. The SVE system began operation on a full-time basis on January 29,2004. Three additional wells to delineate the downgradient and cross gradient extent of the MTBE plume were installed.. - Apex shutdown the SVE system at the subject site. The system was shutdown in 2008.

LUST:

Global Id: T0606793626  
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: T0606793626  
Action Type: ENFORCEMENT  
Date: 04/09/2009  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 10/30/2009  
Action: Staff Letter

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 09/14/2000  
Action: Site Visit / Inspection / Sampling

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 08/06/2001  
Action: Site Visit / Inspection / Sampling

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 09/22/1999  
Action: Notification - Proposition 65

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 11/16/2009  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 12/09/2009  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 12/17/2009  
Action: Clean Up Fund - Letter to RP

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOL SERVICE CO., INC. (Continued)**

**U001615426**

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 09/08/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 03/05/2010  
Action: File Review - Closure

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 02/23/2010  
Action: Staff Letter

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 05/28/2010  
Action: File Review - Closure

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 02/23/2010  
Action: File Review - Closure

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 01/28/2011  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 02/01/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 04/16/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 01/10/2005  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 03/14/2011  
Action: File Review - Closure

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 01/07/2011  
Action: File review

Global Id: T0606793626  
Action Type: Other

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOL SERVICE CO., INC. (Continued)**

**U001615426**

Date: 03/30/1999  
Action: Leak Discovery

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 11/23/2010  
Action: Staff Letter

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 11/27/2006  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 11/01/2005  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 08/03/2006  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 09/27/2010  
Action: File Review - Closure

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 03/01/2010  
Action: File Review - Closure

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 12/29/2010  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 05/07/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 05/19/2010  
Action: File Review - Closure

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 12/16/2010  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 03/17/2011  
Action: Closure/No Further Action Letter

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOL SERVICE CO., INC. (Continued)**

**U001615426**

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 05/24/2010  
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606793626  
Action Type: REMEDIATION  
Date: 01/29/2003  
Action: Soil Vapor Extraction (SVE)

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 07/12/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 09/25/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 08/11/2005  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 05/18/2005  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 09/22/1999  
Action: Notice of Responsibility

Global Id: T0606793626  
Action Type: Other  
Date: 09/30/1999  
Action: Leak Reported

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 10/04/2010  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 04/19/2004  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 02/23/2005  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOL SERVICE CO., INC. (Continued)**

**U001615426**

Date: 09/27/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 07/27/2007  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 10/29/2004  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 04/22/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 11/18/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 11/19/2004  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 08/04/2008  
Action: Technical Correspondence / Assistance / Other

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 03/04/2008  
Action: File review

Global Id: T0606793626  
Action Type: ENFORCEMENT  
Date: 04/03/2009  
Action: File review

LUST:  
Global Id: T0606793626  
Status: Open - Case Begin Date  
Status Date: 03/30/1999

Global Id: T0606793626  
Status: Open - Site Assessment  
Status Date: 10/09/2001

Global Id: T0606793626  
Status: Open - Site Assessment  
Status Date: 04/03/2002

Global Id: T0606793626

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOL SERVICE CO., INC. (Continued)**

**U001615426**

Status: Open - Remediation  
Status Date: 01/29/2004  
  
Global Id: T0606793626  
Status: Open - Site Assessment  
Status Date: 04/18/2007  
  
Global Id: T0606793626  
Status: Completed - Case Closed  
Status Date: 03/17/2011

**Sacramento Co. CS:**

Name: GEREMIA POOLS INC  
Address: 1327 65TH ST  
City,State,Zip: SACRAMENTO, CA  
State Site Number: E505  
Lead Staff: Erikson, S.  
Lead Agency: HM  
Remedial Action Taken: NO  
Substance: Automotive(motor gasoline and additives)  
Date Reported: 03/30/1999  
Facility Id: RO0001346  
Case Type: Soil only  
Case Closed: Y  
**Date Closed: 03/17/2011**  
**Case Type: Soil only affected**  
**Substance: Automotive(motor gasoline and additives)**

**SWEEPS UST:**

Name: GEREMIA POOL SERVICE CO., INC.  
Address: 1327 65TH ST  
City: SACRAMENTO  
Status: Active  
Comp Number: 14139  
Number: 1  
Board Of Equalization: 44-018998  
Referral Date: 07-01-85  
Action Date: 06-07-94  
Created Date: 02-29-88  
Owner Tank Id: 1K-UG  
SWRCB Tank Id: 34-000-014139-000001  
Tank Status: A  
Capacity: 1000  
Active Date: 11-30-92  
Tank Use: M.V. FUEL  
STG: P  
Content: REG UNLEADED  
Number Of Tanks: 1

**HIST UST:**

Name: GEREMIA POOL SERVICE CO INC  
Address: 1327 65TH STREET  
City,State,Zip: SACRAMENTO, CA 95819  
File Number: 0001FDF9  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001FDF9.pdf>

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**GEREMIA POOL SERVICE CO., INC. (Continued)**

**U001615426**

Region: STATE  
Facility ID: 00000014139  
Facility Type: Other  
Other Type: CONTRACTOR WAREHOUSE  
Contact Name: MICHAEL GEREMIA  
Telephone: 9164575755  
Owner Name: GEREMIA BROTHERS (A PARTNERSHI  
Owner Address: 1327 65TH STREET  
Owner City,St,Zip: SACRAMENTO, CA 95819  
Total Tanks: 0001

Tank Num: 001  
Container Num: 1K-UG  
Year Installed: 1953  
Tank Capacity: 00001000  
Tank Used for: PRODUCT  
Type of Fuel: UNLEADED  
Container Construction Thickness: Not reported  
Leak Detection: None

[Click here for Geo Tracker PDF:](#)

**Sacramento Co. ML:**

Name: GEREMIA POOL SERVICE, INC  
Address: 1327 65TH ST  
City,State,Zip: SACRAMENTO, CA 95819  
Facility Id: Not reported  
Facility Status: Not reported  
FD: Not reported  
Billing Codes BP: |  
Billing Codes UST: |  
WG Bill Code: |  
Target Property Bill Cod: Not reported  
Food Bill Code: Not reported  
CUPA Permit Date: Not reported  
HAZMAT Permit Date: Not reported  
HAZMAT Inspection Date: Not reported  
Hazmat Date BP Received: Not reported  
UST Permit Dt: Not reported  
UST Inspection Date: Not reported  
UST Tank Test Date: Not reported  
Number of Tanks: Not reported  
UST Tank Test Date: Not reported  
SIC Code: Not reported  
Tier Permitting: Not reported  
AST Bill Code: Not reported  
CALARP Bill Code: |

**NOTIFY 65:**

Date Reported: Not reported  
Staff Initials: Not reported  
Board File Number: Not reported  
Facility Type: Not reported  
Discharge Date: Not reported  
Issue Date: Not reported  
Incident Description: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

154  
SE  
1/2-1  
0.803 mi.  
4238 ft.

**TILLET CLEANERS**  
**8173 BELVEDERE AVE.**  
**SACRAMENTO, CA 95826**

**ENVIROSTOR** **S100189425**  
**N/A**

**Relative:**  
**Lower**  
**Actual:**  
**42 ft.**

**ENVIROSTOR:**  
Name: TILLET CLEANERS  
Address: 8173 BELVEDERE AVE.  
City,State,Zip: SACRAMENTO, CA 95826  
Facility ID: 34720052  
Status: Refer: Other Agency  
Status Date: 11/16/1994  
Site Code: Not reported  
Site Type: Historical  
Site Type Detailed: \* Historical  
Acres: Not reported  
NPL: NO  
Regulatory Agencies: NONE SPECIFIED  
Lead Agency: NONE SPECIFIED  
Program Manager: Not reported  
Supervisor: Referred - Not Assigned  
Division Branch: Cleanup Sacramento  
Assembly: 07  
Senate: 06  
Special Program: Not reported  
Restricted Use: NO  
Site Mgmt Req: NONE SPECIFIED  
Funding: Not reported  
Latitude: 38.53777  
Longitude: -121.4055  
APN: NONE SPECIFIED  
Past Use: NONE SPECIFIED  
Potential COC: NONE SPECIFIED  
Confirmed COC: NONE SPECIFIED  
Potential Description: NONE SPECIFIED  
Alias Name: 34720052  
Alias Type: Envirostor ID Number

**Completed Info:**  
Completed Area Name: Not reported  
Completed Sub Area Name: Not reported  
Completed Document Type: Not reported  
Completed Date: Not reported  
Comments: Not reported  
  
Future Area Name: Not reported  
Future Sub Area Name: Not reported  
Future Document Type: Not reported  
Future Due Date: Not reported  
Schedule Area Name: Not reported  
Schedule Sub Area Name: Not reported  
Schedule Document Type: Not reported  
Schedule Due Date: Not reported  
Schedule Revised Date: Not reported



Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

155  
ESE  
1/2-1  
0.947 mi.  
4998 ft.

**REED & GRAHAM INC**  
**8280 14TH AVE**  
**SACRAMENTO, CA 95826**

**SWEEPS UST**  
**HIST UST**  
**CA FID UST**  
**HWP**  
**CIWQS**  
**CERS**

**S101590641**  
**N/A**

**Relative:**  
**Higher**  
**Actual:**  
**44 ft.**

**SWEEPS UST:**

Name: REED & GRAHAM INC  
Address: 8280 14TH AVE  
City: SACRAMENTO  
Status: Active  
Comp Number: 2704  
Number: 1  
Board Of Equalization: 44-018720  
Referral Date: 12-12-90  
Action Date: 12-12-90  
Created Date: 02-29-88  
Owner Tank Id: 1  
SWRCB Tank Id: 34-000-002704-000001  
Tank Status: A  
Capacity: 630  
Active Date: 12-12-90  
Tank Use: OIL  
STG: W  
Content: WASTE MOTOR  
Number Of Tanks: 2

Name: REED & GRAHAM INC  
Address: 8280 14TH AVE  
City: SACRAMENTO  
Status: Active  
Comp Number: 2704  
Number: 1  
Board Of Equalization: 44-018720  
Referral Date: 12-12-90  
Action Date: 12-12-90  
Created Date: 02-29-88  
Owner Tank Id: 2  
SWRCB Tank Id: 34-000-002704-000002  
Tank Status: A  
Capacity: 12000  
Active Date: 07-01-85  
Tank Use: M.V. FUEL  
STG: P  
Content: DIESEL  
Number Of Tanks: Not reported

**HIST UST:**

Name: REED AND GRAHAM INC  
Address: 8280 14TH AVENUE  
City,State,Zip: SACRAMENTO, CA 95826  
File Number: 00020021  
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020021.pdf>  
Region: Not reported  
Facility ID: Not reported  
Facility Type: Not reported  
Other Type: Not reported  
Contact Name: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED & GRAHAM INC (Continued)**

**S101590641**

Telephone: Not reported  
Owner Name: Not reported  
Owner Address: Not reported  
Owner City,St,Zip: Not reported  
Total Tanks: Not reported

Tank Num: Not reported  
Container Num: Not reported  
Year Installed: Not reported  
Tank Capacity: Not reported  
Tank Used for: Not reported  
Type of Fuel: Not reported  
Container Construction Thickness: Not reported  
Leak Detection: Not reported

[Click here for Geo Tracker PDF:](#)

**CA FID UST:**

Facility ID: 34003730  
Regulated By: UTNKA  
Regulated ID: 00002704  
Cortese Code: Not reported  
SIC Code: Not reported  
Facility Phone: 9164542560  
Mail To: Not reported  
Mailing Address: 690 SUNOL ST  
Mailing Address 2: Not reported  
Mailing City,St,Zip: SACRAMENTO 95826  
Contact: Not reported  
Contact Phone: Not reported  
DUNs Number: Not reported  
NPDES Number: Not reported  
EPA ID: Not reported  
Comments: Not reported  
Status: Active

**HWP:**

Name: REFINERIES SERVICES  
Address: 8280 14TH AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
EPA Id: CAL000051079  
Cleanup Status: CLOSED  
Latitude: 38.53914  
Longitude: -121.4006  
Facility Type: Historical - Non-Operating  
Facility Size: Not reported  
Team: Not reported  
Supervisor: Not reported  
Site Code: Not reported  
Assembly District: 07  
Senate District: 06  
Public Information Officer: Not reported  
Public Information Officer: Not reported

**Closure:**

EPA Id: CAL000051079  
Facility Type: Historical - Non-Operating

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**REED & GRAHAM INC (Continued)**

**S101590641**

Unit Names: Unit 1  
Event Description: Closure - ISSUE CLOSURE VERIFICATION  
Actual Date: 12/29/1998

**CIWQS:**

Name: REED & GRAHAM INC  
Address: 8280 14TH AVE  
City,State,Zip: SACRAMENTO, CA 95826  
Agency: Reed & Graham Inc  
Agency Address: 8280 14th Ave, Sacramento, CA 95826  
Place/Project Type: Industrial - Asphalt Felts and Coatings  
SIC/NAICS: 2952  
Region: 5S  
Program: INDSTW  
Regulatory Measure Status: Terminated  
Regulatory Measure Type: Storm water industrial  
Order Number: 2014-0057-DWQ  
WDID: 5S34I011872  
NPDES Number: CAS000001  
Adoption Date: Not reported  
Effective Date: 09/14/1995  
Termination Date: 02/20/2003  
Expiration/Review Date: Not reported  
Design Flow: Not reported  
Major/Minor: Not reported  
Complexity: Not reported  
TTWQ: Not reported  
Enforcement Actions within 5 years: 0  
Violations within 5 years: 0  
Latitude: 38.539654  
Longitude: -121.400845

**CERS:**

Name: REFINERIES SERVICES  
Address: 8280 14TH AVE  
City,State,Zip: SACRAMENTO, CA 958260000  
Site ID: 236723  
CERS ID: CAL000051079  
CERS Description: Hazardous Waste

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SACRAMENTO	S106230355	14TH AVE LANDFILL- EAST PIT	14TH AVE AND POWER INN RD, EAS		CPS-SLIC
SACRAMENTO	S106782280	CAMPUS RECYCLING CENTER	CAL STATE UNIVERSITY		Sacramento Co. CS
SACRAMENTO	S114731742	RAMONA AVENUE LANDFILL	RAMONA AVE & POWER INN RD		RGA LF

# 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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: N/A
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 26	Next Scheduled EDR Contact: 10/14/2019
	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: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: EPA  
Telephone: N/A  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
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: 07/03/2019  
Next Scheduled EDR Contact: 10/14/2019  
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: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/28/2019  
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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 800-424-9346
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/02/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 10/28/2019
	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: 03/25/2019	Source: EPA
Date Data Arrived at EDR: 03/27/2019	Telephone: 800-424-9346
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

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

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

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

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019	Source: Department of the Navy
Date Data Arrived at EDR: 03/07/2019	Telephone: 843-820-7326
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/10/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/04/2019	Telephone: 703-603-0695
Date Made Active in Reports: 03/08/2019	Last EDR Contact: 05/29/2019
Number of Days to Update: 32	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019

Date Data Arrived at EDR: 03/26/2019

Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Quarterly

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

RESPONSE: State Response Sites

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

Date of Government Version: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

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: 04/29/2019

Date Data Arrived at EDR: 04/30/2019

Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019

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: 05/13/2019

Date Data Arrived at EDR: 05/14/2019

Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019

Data Release Frequency: Quarterly

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

## LUST REG 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 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

## LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

## LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

## LUST: 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.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/10/2018  
Date Data Arrived at EDR: 12/11/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: see region list  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

## 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 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001  
Date Data Arrived at EDR: 02/28/2001  
Date Made Active in Reports: 03/29/2001  
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)  
Telephone: 707-570-3769  
Last EDR Contact: 08/01/2011  
Next Scheduled EDR Contact: 11/14/2011  
Data Release Frequency: No Update Planned

## LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004  
Date Data Arrived at EDR: 10/20/2004  
Date Made Active in Reports: 11/19/2004  
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)  
Telephone: 510-622-2433  
Last EDR Contact: 09/19/2011  
Next Scheduled EDR Contact: 01/02/2012  
Data Release Frequency: 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  
Date Data Arrived at EDR: 04/23/2001  
Date Made Active in Reports: 05/21/2001  
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)  
Telephone: 858-637-5595  
Last EDR Contact: 09/26/2011  
Next Scheduled EDR Contact: 01/09/2012  
Data Release Frequency: No Update Planned

## INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 55

Source: EPA Region 10  
Telephone: 206-553-2857  
Last EDR Contact: 07/24/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 10/10/2018  
Date Data Arrived at EDR: 03/08/2019  
Date Made Active in Reports: 05/01/2019  
Number of Days to Update: 54

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 07/24/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6271
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 02/19/2019	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-6597
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-8677
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

## INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018	Source: EPA Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

## INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018	Source: EPA, Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-7439
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 12/10/2018	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	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: 05/15/2017  
Date Data Arrived at EDR: 05/30/2017  
Date Made Active in Reports: 10/13/2017  
Number of Days to Update: 136

Source: FEMA  
Telephone: 202-646-5797  
Last EDR Contact: 07/10/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Varies

### MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/12/2019	Telephone: 916-327-7844
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019	Source: SWRCB
Date Data Arrived at EDR: 06/11/2019	Telephone: 916-341-5851
Date Made Active in Reports: 07/23/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Semi-Annually

## AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 06/17/2019
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/30/2019
	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: 10/03/2018	Source: EPA, Region 1
Date Data Arrived at EDR: 03/07/2019	Telephone: 617-918-1313
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018	Source: EPA Region 10
Date Data Arrived at EDR: 03/07/2019	Telephone: 206-553-2857
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018	Source: EPA Region 9
Date Data Arrived at EDR: 03/08/2019	Telephone: 415-972-3368
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018	Source: EPA Region 8
Date Data Arrived at EDR: 03/07/2019	Telephone: 303-312-6137
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 04/26/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/05/2019
	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: 09/24/2018	Source: EPA Region 4
Date Data Arrived at EDR: 03/12/2019	Telephone: 404-562-9424
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/23/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 11/04/2019
	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: 10/12/2018	Source: EPA Region 5
Date Data Arrived at EDR: 03/07/2019	Telephone: 312-886-6136
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/01/2018	Source: EPA Region 6
Date Data Arrived at EDR: 03/07/2019	Telephone: 214-665-7591
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	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: 11/07/2018	Source: EPA Region 7
Date Data Arrived at EDR: 03/07/2019	Telephone: 913-551-7003
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 07/24/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Varies

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

### VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## 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

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 06/20/2019
Number of Days to Update: 142	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

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

#### BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 03/25/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-7905
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

##### US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/18/2018	Telephone: 202-566-2777
Date Made Active in Reports: 01/11/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/30/2019
	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: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: No Update Planned

## SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: Department of Conservation  
Telephone: 916-323-3836  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

## HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019  
Date Data Arrived at EDR: 03/27/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 34

Source: Integrated Waste Management Board  
Telephone: 916-341-6422  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

## INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
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: 04/26/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## 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

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009  
Date Data Arrived at EDR: 05/07/2009  
Date Made Active in Reports: 09/21/2009  
Number of Days to Update: 137

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 04/23/2019  
Next Scheduled EDR Contact: 08/12/2019  
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: 02/24/2019	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 02/26/2019	Telephone: 202-307-1000
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 05/24/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: No Update Planned

### **HIST CAL-SITES: Calsites Database**

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

### **SCH: School Property Evaluation Program**

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/30/2019	Telephone: 916-323-3400
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 04/30/2019
Number of Days to Update: 58	Next Scheduled EDR Contact: 08/12/2019
	Data Release Frequency: Quarterly

### **CDL: Clandestine Drug Labs**

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/12/2018	Telephone: 916-255-6504
Date Made Active in Reports: 08/06/2018	Last EDR Contact: 07/08/2019
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/21/2019
	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: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: CalEPA  
Telephone: 916-323-2514  
Last EDR Contact: 07/23/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 02/24/2019  
Date Data Arrived at EDR: 02/26/2019  
Date Made Active in Reports: 04/17/2019  
Number of Days to Update: 50

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Quarterly

## PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 26

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## Local Lists of Registered Storage Tanks

### SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994  
Date Data Arrived at EDR: 07/07/2005  
Date Made Active in Reports: 08/11/2005  
Number of Days to Update: 35

Source: State Water Resources Control Board  
Telephone: N/A  
Last EDR Contact: 06/03/2005  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

### UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018  
Date Data Arrived at EDR: 12/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 8

Source: Department of Public Health  
Telephone: 707-463-4466  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
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: 09/11/2018  
Date Data Arrived at EDR: 09/12/2018  
Date Made Active in Reports: 10/11/2018  
Number of Days to Update: 29

Source: San Francisco County Department of Public Health  
Telephone: 415-252-3896  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/23/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 32

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: Environmental Protection Agency  
Telephone: 202-564-6023  
Last EDR Contact: 07/02/2019  
Next Scheduled EDR Contact: 10/14/2019  
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: 03/04/2019	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 27	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Semi-Annually

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-366-4555
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### **CHMIRS: California Hazardous Material Incident Report System**

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/24/2019	Telephone: 916-845-8400
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 06/24/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/05/2019
	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: 12/10/2018	Source: State Water Quality Control Board
Date Data Arrived at EDR: 12/11/2018	Telephone: 866-480-1028
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

### **MCS: Military Cleanup Sites Listing (GEOTRACKER)**

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/27/2019	Telephone: (415) 495-8895
Date Made Active in Reports: 04/17/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 04/03/2019	Telephone: 202-528-4285
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 50	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

### DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2019
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/10/2019
Number of Days to Update: 339	Next Scheduled EDR Contact: 10/21/2019
	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: 05/13/2019
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/26/2019	Telephone: 202-566-1917
Date Made Active in Reports: 05/07/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/07/2019
	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: 05/06/2019
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/19/2019
	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: 05/10/2019
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	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: 06/18/2019
Number of Days to Update: 198	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: Every 4 Years

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2016  
Date Data Arrived at EDR: 01/10/2018  
Date Made Active in Reports: 01/12/2018  
Number of Days to Update: 2

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/24/2019  
Next Scheduled EDR Contact: 08/05/2019  
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: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 35

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 21

Source: Environmental Protection Agency  
Telephone: 202-564-8600  
Last EDR Contact: 07/22/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 04/11/2019	Source: EPA
Date Data Arrived at EDR: 04/18/2019	Telephone: 202-564-6023
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019	Source: EPA
Date Data Arrived at EDR: 04/10/2019	Telephone: 202-566-0500
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/12/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/21/2019
	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: 07/03/2019
Number of Days to Update: 79	Next Scheduled EDR Contact: 10/21/2019
	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: 08/30/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/08/2016	Telephone: 301-415-7169
Date Made Active in Reports: 10/21/2016	Last EDR Contact: 07/22/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 11/04/2019
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 06/07/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/07/2019
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/30/2017	Telephone: 202-566-0517
Date Made Active in Reports: 12/15/2017	Last EDR Contact: 04/26/2019
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/05/2019
	Data Release Frequency: Varies

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/02/2019	Telephone: 202-343-9775
Date Made Active in Reports: 05/14/2019	Last EDR Contact: 07/01/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/14/2019
	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: 12/03/2018  
Date Data Arrived at EDR: 01/29/2019  
Date Made Active in Reports: 03/21/2019  
Number of Days to Update: 51

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 04/30/2019  
Next Scheduled EDR Contact: 08/12/2019  
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: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 05/23/2019  
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
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: 06/26/2019  
Next Scheduled EDR Contact: 10/07/2019  
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: 07/10/2019  
Next Scheduled EDR Contact: 10/21/2019  
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: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/23/2017  
Date Data Arrived at EDR: 10/11/2017  
Date Made Active in Reports: 11/03/2017  
Number of Days to Update: 23

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/18/2019  
Date Made Active in Reports: 05/14/2019  
Number of Days to Update: 26

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/01/2019  
Next Scheduled EDR Contact: 10/14/2019  
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

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018  
Date Data Arrived at EDR: 02/27/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 05/29/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 05/31/2019
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/31/2019
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019	Source: Department of Interior
Date Data Arrived at EDR: 03/28/2019	Telephone: 202-208-2609
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/19/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019	Source: EPA
Date Data Arrived at EDR: 03/05/2019	Telephone: (415) 947-8000
Date Made Active in Reports: 03/15/2019	Last EDR Contact: 06/05/2019
Number of Days to Update: 10	Next Scheduled EDR Contact: 09/16/2019
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 05/24/2019
Number of Days to Update: 71	Next Scheduled EDR Contact: 09/09/2019
	Data Release Frequency: Varies

## 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: 07/15/2019
Number of Days to Update: 74	Next Scheduled EDR Contact: 10/28/2019
	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: 04/07/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/09/2019	Telephone: 202-564-2280
Date Made Active in Reports: 05/23/2019	Last EDR Contact: 07/09/2019
Number of Days to Update: 44	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Quarterly

## FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 02/19/2019	Source: EPA
Date Data Arrived at EDR: 02/21/2019	Telephone: 800-385-6164
Date Made Active in Reports: 04/01/2019	Last EDR Contact: 05/21/2019
Number of Days to Update: 39	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Quarterly

## CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/25/2019	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/26/2019	Telephone: 916-323-3400
Date Made Active in Reports: 05/01/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Quarterly

## CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/14/2019	Telephone: 925-454-2361
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Varies

## CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 04/19/2019	Telephone: 415-252-3896
Date Made Active in Reports: 04/30/2019	Last EDR Contact: 04/18/2019
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/19/2019
	Data Release Frequency: Varies

## DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/19/2019  
Date Data Arrived at EDR: 03/22/2019  
Date Made Active in Reports: 04/09/2019  
Number of Days to Update: 18

Source: South Coast Air Quality Management District  
Telephone: 909-396-3211  
Last EDR Contact: 05/23/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: Varies

**DRYCLEAN AVAQMD:** Antelope Valley Air Quality Management District Drycleaner Listing  
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019  
Date Data Arrived at EDR: 02/28/2019  
Date Made Active in Reports: 04/01/2019  
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District  
Telephone: 661-723-8070  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

**DRYCLEANERS:** Cleaner Facilities

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

Date of Government Version: 03/01/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 35

Source: Department of Toxic Substance Control  
Telephone: 916-327-4498  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Annually

**EMI:** Emissions Inventory Data

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

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/20/2018  
Date Made Active in Reports: 08/06/2018  
Number of Days to Update: 47

Source: California Air Resources Board  
Telephone: 916-322-2990  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Varies

**ENF:** Enforcement Action Listing

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

Date of Government Version: 11/01/2018  
Date Data Arrived at EDR: 11/02/2018  
Date Made Active in Reports: 12/13/2018  
Number of Days to Update: 41

Source: State Water Resources Control Board  
Telephone: 916-445-9379  
Last EDR Contact: 07/18/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

**Financial Assurance 1:** Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 916-255-3628  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

**Financial Assurance 2:** Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.



# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2019  
Date Data Arrived at EDR: 05/16/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 63

Source: California Integrated Waste Management Board  
Telephone: 916-341-6066  
Last EDR Contact: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
Data Release Frequency: Varies

## HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 05/29/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 54

Source: California Environmental Protection Agency  
Telephone: 916-255-1136  
Last EDR Contact: 07/12/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Annually

## ICE: ICE

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

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 877-786-9427  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

## HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001  
Date Data Arrived at EDR: 01/22/2009  
Date Made Active in Reports: 04/08/2009  
Number of Days to Update: 76

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 01/22/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Department of Toxic Substances Control  
Telephone: 916-323-3400  
Last EDR Contact: 05/21/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Quarterly

## HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/08/2019  
Date Data Arrived at EDR: 04/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 51

Source: Department of Toxic Substances Control  
Telephone: 916-440-7145  
Last EDR Contact: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
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: 12/10/2018	Source: Department of Conservation
Date Data Arrived at EDR: 12/12/2018	Telephone: 916-322-1080
Date Made Active in Reports: 01/15/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019	Source: Department of Public Health
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-558-1784
Date Made Active in Reports: 04/02/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 28	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Varies

## NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/14/2019	Telephone: 916-445-9379
Date Made Active in Reports: 07/17/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 08/26/2019
	Data Release Frequency: Quarterly

## PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 03/04/2019	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/05/2019	Telephone: 916-445-4038
Date Made Active in Reports: 04/05/2019	Last EDR Contact: 06/04/2019
Number of Days to Update: 31	Next Scheduled EDR Contact: 09/16/2019
	Data Release Frequency: Quarterly

## PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019	Source: Department of Conservation
Date Data Arrived at EDR: 03/13/2019	Telephone: 916-323-3836
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 47	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/18/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/19/2019	Telephone: 916-445-3846
Date Made Active in Reports: 04/29/2019	Last EDR Contact: 06/17/2019
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/30/2019
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018	Source: Department of Conservation
Date Data Arrived at EDR: 06/13/2018	Telephone: 916-445-2408
Date Made Active in Reports: 07/17/2018	Last EDR Contact: 06/11/2019
Number of Days to Update: 34	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/11/2018	Telephone: 559-445-5577
Date Made Active in Reports: 09/13/2018	Last EDR Contact: 07/12/2019
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/21/2019
	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: 05/16/2019
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: No Update Planned

## WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/19/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: No Update Planned

## MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/11/2019	Telephone: 866-480-1028
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/11/2019
Number of Days to Update: 43	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Varies

## PROJECT: Project Sites (GEOTRACKER)

Projects sites

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: State Water Resources Control Board  
Telephone: 916-341-5810  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Quarterly

## CIWQS: California Integrated Water Quality System

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

Date of Government Version: 03/05/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: State Water Resources Control Board  
Telephone: 866-794-4977  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/09/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 05/08/2019  
Number of Days to Update: 27

Source: California Environmental Protection Agency  
Telephone: 916-323-2514  
Last EDR Contact: 07/23/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

## OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019  
Date Data Arrived at EDR: 06/11/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 43

Source: State Water Resources Control Board  
Telephone: 866-480-1028  
Last EDR Contact: 06/11/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019

Date Data Arrived at EDR: 06/11/2019

Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

## SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019

Date Data Arrived at EDR: 06/11/2019

Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

## WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019

Date Data Arrived at EDR: 06/11/2019

Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

## EDR HIGH RISK HISTORICAL RECORDS

### *EDR Exclusive Records*

#### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A

Date Data Arrived at EDR: N/A

Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc.

Telephone: N/A

Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

#### RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

#### RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## COUNTY RECORDS

### ALAMEDA COUNTY:

#### CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 07/08/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/21/2019
	Data Release Frequency: Semi-Annually

#### UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 04/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 04/24/2047
	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: 06/27/2019  
Date Data Arrived at EDR: 06/28/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 26

Source: Amador County Environmental Health  
Telephone: 209-223-6439  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Varies

## BUTTE COUNTY:

### CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017  
Date Data Arrived at EDR: 04/25/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 106

Source: Public Health Department  
Telephone: 530-538-7149  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: No Update Planned

## CALVERAS COUNTY:

### CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/02/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 27

Source: Calveras County Environmental Health  
Telephone: 209-754-6399  
Last EDR Contact: 06/24/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

## COLUSA COUNTY:

### CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 05/17/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Health & Human Services  
Telephone: 530-458-0396  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 05/22/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 56

Source: Contra Costa Health Services Department  
Telephone: 925-646-2286  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
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: 02/20/2019  
Date Data Arrived at EDR: 05/01/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division  
Telephone: 707-465-0426  
Last EDR Contact: 04/25/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## EL DORADO COUNTY:

### CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 06/05/2019  
Date Data Arrived at EDR: 06/06/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 47

Source: El Dorado County Environmental Management Department  
Telephone: 530-621-6623  
Last EDR Contact: 04/29/2019  
Next Scheduled EDR Contact: 08/12/2019  
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: 04/10/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Dept. of Community Health  
Telephone: 559-445-3271  
Last EDR Contact: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Semi-Annually

## GLENN COUNTY:

### CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018  
Date Data Arrived at EDR: 01/24/2018  
Date Made Active in Reports: 03/14/2018  
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District  
Telephone: 830-934-6500  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: No Update Planned

## HUMBOLDT COUNTY:

### CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Humboldt County Environmental Health  
Telephone: N/A  
Last EDR Contact: 05/20/2019  
Next Scheduled EDR Contact: 09/02/2019  
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: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: San Diego Border Field Office  
Telephone: 760-339-2777  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 70

Source: Inyo County Environmental Health Services  
Telephone: 760-878-0238  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## KERN COUNTY:

### UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019  
Date Data Arrived at EDR: 05/07/2019  
Date Made Active in Reports: 07/16/2019  
Number of Days to Update: 70

Source: Kern County Environment Health Services Department  
Telephone: 661-862-8700  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 05/16/2019  
Date Data Arrived at EDR: 05/17/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 13

Source: Kings County Department of Public Health  
Telephone: 559-584-1411  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## LAKE COUNTY:

### CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 05/30/2019  
Date Data Arrived at EDR: 05/31/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 53

Source: Lake County Environmental Health  
Telephone: 707-263-1164  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

## LASSEN COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/17/2019  
Date Data Arrived at EDR: 01/18/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 46

Source: Lassen County Environmental Health  
Telephone: 530-251-8528  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: No Update Planned

### HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019  
Date Data Arrived at EDR: 05/16/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 63

Source: Department of Public Works  
Telephone: 626-458-3517  
Last EDR Contact: 07/08/2019  
Next Scheduled EDR Contact: 10/21/2019  
Data Release Frequency: Semi-Annually

### LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019  
Date Data Arrived at EDR: 04/16/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 66

Source: La County Department of Public Works  
Telephone: 818-458-5185  
Last EDR Contact: 07/17/2019  
Next Scheduled EDR Contact: 10/28/2019  
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: 07/12/2019  
Next Scheduled EDR Contact: 10/28/2019  
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: 01/01/2019  
Date Data Arrived at EDR: 04/05/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 54

Source: Los Angeles Fire Department  
Telephone: 213-978-3800  
Last EDR Contact: 06/25/2019  
Next Scheduled EDR Contact: 10/07/2019  
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: 07/19/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/28/2019
	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: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	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: 01/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 04/05/2019	Telephone: 213-978-3800
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 06/25/2019
Number of Days to Update: 54	Next Scheduled EDR Contact: 10/07/2019
	Data Release Frequency: Varies

## SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019	Source: Community Health Services
Date Data Arrived at EDR: 04/16/2019	Telephone: 323-890-7806
Date Made Active in Reports: 06/21/2019	Last EDR Contact: 07/17/2019
Number of Days to Update: 66	Next Scheduled EDR Contact: 10/28/2019
	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: 07/12/2019
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/28/2019
	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: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	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: 04/04/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 310-618-2973
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/19/2019
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/04/2019
	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: 02/20/2019	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/22/2019	Telephone: 559-675-7823
Date Made Active in Reports: 03/07/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 13	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites  
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 06/26/2019
Number of Days to Update: 29	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List  
CUPA facility list.

Date of Government Version: 05/29/2019	Source: Merced County Environmental Health
Date Data Arrived at EDR: 05/30/2019	Telephone: 209-381-1094
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/16/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/02/2019
	Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List  
CUPA Facility List

Date of Government Version: 05/23/2019	Source: Mono County Health Department
Date Data Arrived at EDR: 05/30/2019	Telephone: 760-932-5580
Date Made Active in Reports: 07/22/2019	Last EDR Contact: 05/23/2019
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/09/2019
	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: 02/05/2019  
Date Data Arrived at EDR: 02/07/2019  
Date Made Active in Reports: 03/05/2019  
Number of Days to Update: 26

Source: Monterey County Health Department  
Telephone: 831-796-1297  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
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: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

### UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019  
Date Data Arrived at EDR: 02/22/2019  
Date Made Active in Reports: 03/08/2019  
Number of Days to Update: 14

Source: Napa County Department of Environmental Management  
Telephone: 707-253-4269  
Last EDR Contact: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

## NEVADA COUNTY:

### CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 9

Source: Community Development Agency  
Telephone: 530-265-1467  
Last EDR Contact: 05/13/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Varies

## ORANGE COUNTY:

### IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Annually

### LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019  
Date Data Arrived at EDR: 05/09/2019  
Date Made Active in Reports: 05/30/2019  
Number of Days to Update: 21

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 04/02/2019  
Date Data Arrived at EDR: 05/07/2019  
Date Made Active in Reports: 07/16/2019  
Number of Days to Update: 70

Source: Health Care Agency  
Telephone: 714-834-3446  
Last EDR Contact: 05/07/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Quarterly

## PLACER COUNTY:

### MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019  
Date Data Arrived at EDR: 03/01/2019  
Date Made Active in Reports: 04/12/2019  
Number of Days to Update: 62

Source: Placer County Health and Human Services  
Telephone: 530-745-2363  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 06/17/2019  
Data Release Frequency: Semi-Annually

## PLUMAS COUNTY:

### CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019  
Date Data Arrived at EDR: 04/23/2019  
Date Made Active in Reports: 06/26/2019  
Number of Days to Update: 64

Source: Plumas County Environmental Health  
Telephone: 530-283-6355  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 18

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Quarterly

### UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019  
Date Data Arrived at EDR: 04/12/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 69

Source: Department of Environmental Health  
Telephone: 951-358-5055  
Last EDR Contact: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
Data Release Frequency: Quarterly

## SACRAMENTO COUNTY:

### CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/05/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/18/2019  
Number of Days to Update: 77

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
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: 02/06/2019  
Date Data Arrived at EDR: 04/02/2019  
Date Made Active in Reports: 06/20/2019  
Number of Days to Update: 79

Source: Sacramento County Environmental Management  
Telephone: 916-875-8406  
Last EDR Contact: 06/28/2019  
Next Scheduled EDR Contact: 10/14/2019  
Data Release Frequency: Quarterly

## SAN BENITO COUNTY:

### CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 48

Source: San Benito County Environmental Health  
Telephone: N/A  
Last EDR Contact: 07/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 05/31/2019  
Date Data Arrived at EDR: 05/31/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division  
Telephone: 909-387-3041  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 03/04/2019  
Date Data Arrived at EDR: 03/05/2019  
Date Made Active in Reports: 04/02/2019  
Number of Days to Update: 28

Source: Hazardous Materials Management Division  
Telephone: 619-338-2268  
Last EDR Contact: 06/04/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018  
Date Data Arrived at EDR: 04/24/2018  
Date Made Active in Reports: 06/19/2018  
Number of Days to Update: 56

Source: Department of Health Services  
Telephone: 619-338-2209  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Department of Environmental Health  
Telephone: 858-505-6874  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: No Update Planned

## SAN FRANCISCO COUNTY:

### LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008  
Date Data Arrived at EDR: 09/19/2008  
Date Made Active in Reports: 09/29/2008  
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 11/05/2018  
Date Data Arrived at EDR: 11/06/2018  
Date Made Active in Reports: 12/14/2018  
Number of Days to Update: 38

Source: Department of Public Health  
Telephone: 415-252-3920  
Last EDR Contact: 05/02/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 06/17/2019  
Next Scheduled EDR Contact: 09/30/2019  
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: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department  
Telephone: 805-781-5596  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SAN MATEO COUNTY:

### BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019  
Date Data Arrived at EDR: 03/13/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/12/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

### LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019  
Date Data Arrived at EDR: 03/29/2019  
Date Made Active in Reports: 05/29/2019  
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division  
Telephone: 650-363-1921  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Semi-Annually

## SANTA BARBARA COUNTY:

### CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011  
Date Data Arrived at EDR: 09/09/2011  
Date Made Active in Reports: 10/07/2011  
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department  
Telephone: 805-686-8167  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: No Update Planned

## SANTA CLARA COUNTY:

### CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 56

Source: Department of Environmental Health  
Telephone: 408-918-1973  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

### HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005  
Date Data Arrived at EDR: 03/30/2005  
Date Made Active in Reports: 04/21/2005  
Number of Days to Update: 22

Source: Santa Clara Valley Water District  
Telephone: 408-265-2600  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

# 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: 05/24/2019  
Next Scheduled EDR Contact: 09/09/2019  
Data Release Frequency: No Update Planned

## SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019  
Date Data Arrived at EDR: 05/23/2019  
Date Made Active in Reports: 07/22/2019  
Number of Days to Update: 60

Source: City of San Jose Fire Department  
Telephone: 408-535-7694  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
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: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Varies

## SHASTA COUNTY:

### CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017  
Date Data Arrived at EDR: 06/19/2017  
Date Made Active in Reports: 08/09/2017  
Number of Days to Update: 51

Source: Shasta County Department of Resource Management  
Telephone: 530-225-5789  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 09/02/2019  
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: 03/05/2019  
Date Data Arrived at EDR: 03/07/2019  
Date Made Active in Reports: 04/29/2019  
Number of Days to Update: 53

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

### UST SOLANO: Underground Storage Tanks

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: 07/23/2019  
Number of Days to Update: 47

Source: Solano County Department of Environmental Management  
Telephone: 707-784-6770  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Quarterly

## SONOMA COUNTY:

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 06/18/2019  
Date Data Arrived at EDR: 06/25/2019  
Date Made Active in Reports: 07/24/2019  
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department  
Telephone: 707-565-1174  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Varies

## LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019  
Date Data Arrived at EDR: 04/11/2019  
Date Made Active in Reports: 04/30/2019  
Number of Days to Update: 19

Source: Department of Health Services  
Telephone: 707-565-6565  
Last EDR Contact: 06/19/2019  
Next Scheduled EDR Contact: 10/07/2019  
Data Release Frequency: Quarterly

## STANISLAUS COUNTY:

### CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 12/11/2018  
Date Data Arrived at EDR: 12/13/2018  
Date Made Active in Reports: 01/15/2019  
Number of Days to Update: 33

Source: Stanislaus County Department of Environmental Protection  
Telephone: 209-525-6751  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Varies

## SUTTER COUNTY:

### UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019  
Date Data Arrived at EDR: 06/04/2019  
Date Made Active in Reports: 07/23/2019  
Number of Days to Update: 49

Source: Sutter County Environmental Health Services  
Telephone: 530-822-7500  
Last EDR Contact: 06/03/2019  
Next Scheduled EDR Contact: 09/16/2019  
Data Release Frequency: Semi-Annually

## TEHAMA COUNTY:

### CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/20/2019  
Date Data Arrived at EDR: 05/21/2019  
Date Made Active in Reports: 07/18/2019  
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health  
Telephone: 530-527-8020  
Last EDR Contact: 05/16/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TRINITY COUNTY:

### CUPA TRINITY: CUPA Facility List Cupa facility list

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/24/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/28/2019  
Number of Days to Update: 64

Source: Department of Toxic Substances Control  
Telephone: 760-352-0381  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
Data Release Frequency: Varies

## TULARE COUNTY:

### CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019  
Date Data Arrived at EDR: 05/10/2019  
Date Made Active in Reports: 07/17/2019  
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division  
Telephone: 559-624-7400  
Last EDR Contact: 05/06/2019  
Next Scheduled EDR Contact: 08/19/2019  
Data Release Frequency: Varies

## TUOLUMNE COUNTY:

### CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018  
Date Data Arrived at EDR: 04/25/2018  
Date Made Active in Reports: 06/25/2018  
Number of Days to Update: 61

Source: Divison of Environmental Health  
Telephone: 209-533-5633  
Last EDR Contact: 07/19/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 03/26/2019  
Date Data Arrived at EDR: 04/25/2019  
Date Made Active in Reports: 06/27/2019  
Number of Days to Update: 63

Source: Ventura County Environmental Health Division  
Telephone: 805-654-2813  
Last EDR Contact: 07/22/2019  
Next Scheduled EDR Contact: 11/04/2019  
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: 06/26/2019  
Next Scheduled EDR Contact: 10/14/2019  
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: 05/09/2019  
Next Scheduled EDR Contact: 08/26/2019  
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: 03/26/2019	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/25/2019	Telephone: 805-654-2813
Date Made Active in Reports: 05/30/2019	Last EDR Contact: 07/22/2019
Number of Days to Update: 35	Next Scheduled EDR Contact: 11/04/2019
	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: 06/10/2019	Source: Environmental Health Division
Date Data Arrived at EDR: 06/12/2019	Telephone: 805-654-2813
Date Made Active in Reports: 07/24/2019	Last EDR Contact: 06/12/2019
Number of Days to Update: 42	Next Scheduled EDR Contact: 09/23/2019
	Data Release Frequency: Quarterly

## YOLO COUNTY:

### UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/05/2019	Telephone: 530-666-8646
Date Made Active in Reports: 06/20/2019	Last EDR Contact: 06/26/2019
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/14/2019
	Data Release Frequency: Annually

## YUBA COUNTY:

### CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019	Source: Yuba County Environmental Health Department
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-749-7523
Date Made Active in Reports: 07/16/2019	Last EDR Contact: 04/25/2019
Number of Days to Update: 70	Next Scheduled EDR Contact: 08/12/2019
	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: 02/11/2019	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/12/2019	Telephone: 860-424-3375
Date Made Active in Reports: 03/04/2019	Last EDR Contact: 05/14/2019
Number of Days to Update: 20	Next Scheduled EDR Contact: 08/26/2019
	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: 07/09/2019  
Next Scheduled EDR Contact: 10/21/2019  
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: 05/01/2019  
Date Made Active in Reports: 06/21/2019  
Number of Days to Update: 51

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/01/2019  
Next Scheduled EDR Contact: 08/12/2019  
Data Release Frequency: Quarterly

## PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 10/23/2018  
Date Made Active in Reports: 11/27/2018  
Number of Days to Update: 35

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/15/2019  
Next Scheduled EDR Contact: 10/28/2019  
Data Release Frequency: Annually

## RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 02/23/2018  
Date Made Active in Reports: 04/09/2018  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/17/2019  
Next Scheduled EDR Contact: 09/02/2019  
Data Release Frequency: Annually

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017  
Date Data Arrived at EDR: 06/15/2018  
Date Made Active in Reports: 07/09/2018  
Number of Days to Update: 24

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/10/2019  
Next Scheduled EDR Contact: 09/23/2019  
Data Release Frequency: Annually

## Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

## Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

**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

2950 RAMONA AVENUE  
2950 RAMONA AVENUE  
SACRAMENTO, CA 95826

### TARGET PROPERTY COORDINATES

Latitude (North):	38.546412 - 38° 32' 47.08"
Longitude (West):	121.416662 - 121° 24' 59.98"
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	637982.5
UTM Y (Meters):	4267424.5
Elevation:	44 ft. above sea level

### USGS TOPOGRAPHIC MAP

Target Property Map:	5619748 SACRAMENTO EAST, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.



# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

## GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

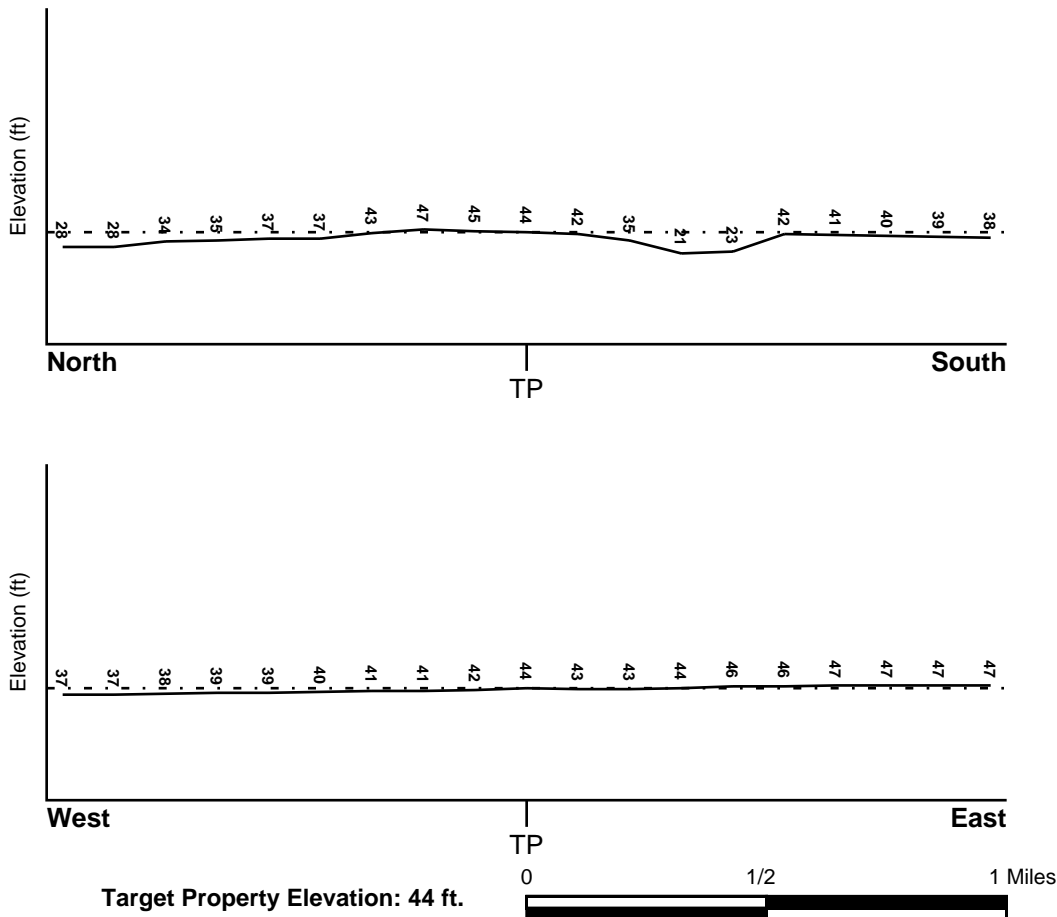
## TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

## 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>
06067C0195H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
Not Reported	

## **NATIONAL WETLAND INVENTORY**

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SACRAMENTO EAST	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**

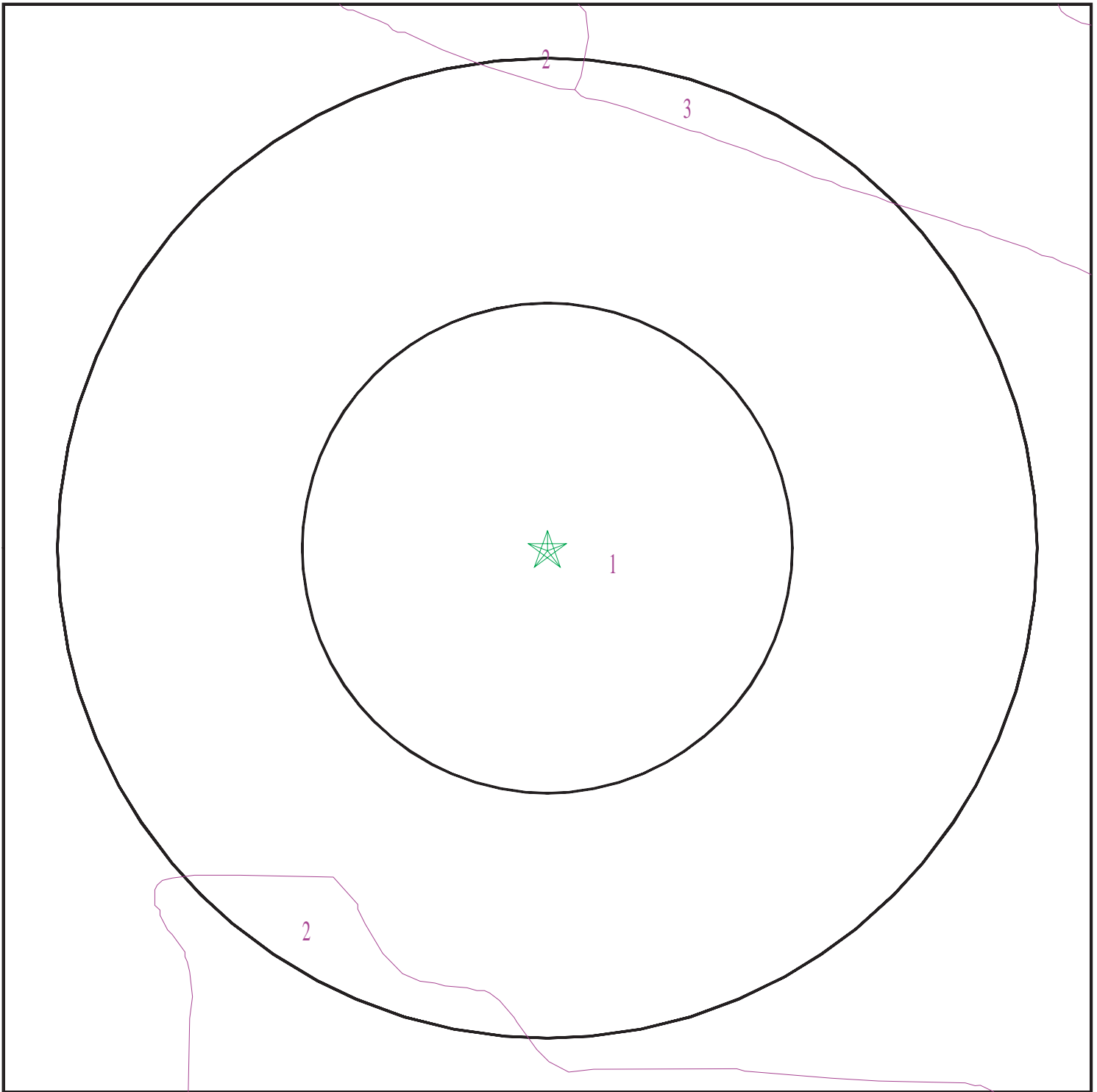
Era: Cenozoic  
System: Quaternary  
Series: Quaternary  
Code: Q (*decoded above as Era, System & Series*)

#### **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 - 5755527.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: 2950 Ramona Avenue  
ADDRESS: 2950 Ramona Avenue  
Sacramento CA 95826  
LAT/LONG: 38.546412 / 121.416662

CLIENT: Farshad Vakili, P.E., Phase 1 Assessment  
CONTACT: Farshad Vakili, P.E.  
INQUIRY #: 5755527.2s  
DATE: August 16, 2019 3:59 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: XERARENTS

Soil Surface Texture: variable

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: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

### Soil Map ID: 3

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

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:

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	5 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:

## 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

## **FEDERAL USGS WELL INFORMATION**

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found		

## **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>

## GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

### STATE DATABASE WELL INFORMATION

MAP ID

1

WELL ID

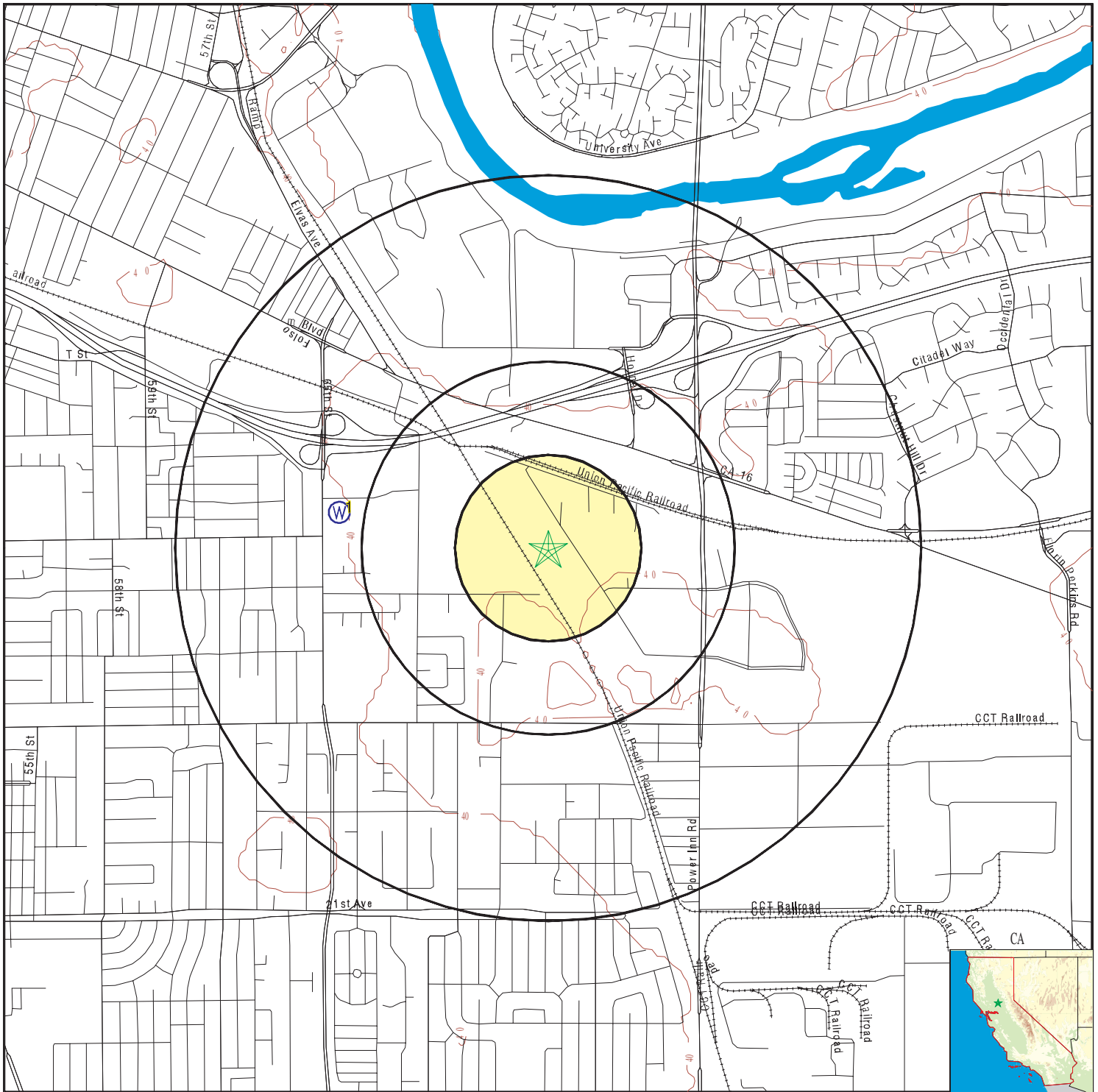
CADWR8000038382

LOCATION  
FROM TP

1/2 - 1 Mile West

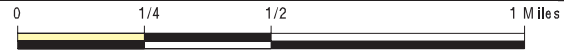


# PHYSICAL SETTING SOURCE MAP - 575527.2s



- 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: 2950 Ramona Avenue  
 ADDRESS: 2950 Ramona Avenue  
 Sacramento CA 95826  
 LAT/LONG: 38.546412 / 121.416662

CLIENT: Farshad Vakili, P.E., Phase 1 Assessment  
 CONTACT: Farshad Vakili, P.E.  
 INQUIRY #: 575527.2s  
 DATE: August 16, 2019 3:59 pm

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID  
Direction  
Distance  
Elevation

Database

EDR ID Number

1

West  
1/2 - 1 Mile  
Lower

CA WELLS

CADWR8000038382

State Well #: 08N05E15E001M  
Well Name: Not Reported  
Well Type: Unknown  
Basin Name: South American

Station ID: 8582  
Well Use: Unknown  
Well Depth: 150  
Well Completion Rpt #: 4356

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

## AREA RADON INFORMATION

State Database: CA Radon

### Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95826	21	1

Federal EPA Radon Zone for SACRAMENTO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
- : Zone 2 indoor average level  $\geq$  2 pCi/L and  $\leq$  4 pCi/L.
- : Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for Zip Code: 95826

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.950 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

### USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

### Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

### State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

### AQUIFLOW<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: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### RADON

#### State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

#### Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

### EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

### STREET AND ADDRESS INFORMATION

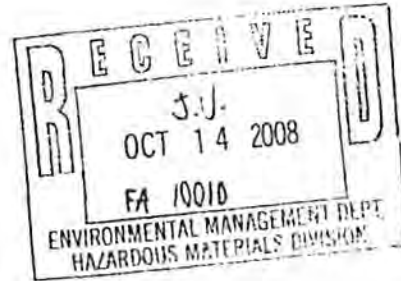
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Phase I Environmental Site Assessment Report  
Great World Company  
2950 Ramona Avenue, Sacramento, Sacramento County, California  
August 21, 2019

**ATTACHMENT 5**  
**SACRAMENTO COUNTY ENVIRONMENTAL MANAGEMENT DEPARTMENT**  
**FILES**



Correspondence  
FA 00 10010



County of Sacramento,

This letter is to notify you of Legacy Roofing & Waterproofing, Inc.'s new address. Please update your records with the following information:

**Old Address:**

2950 Ramona Ave.  
Sacramento, CA 95826

**New Address:**

6492 Florin Perkins Rd.  
Sacramento, CA 95828

Thank you,  
Kevin Balbi  
Regional Manager  
Legacy Roofing & Waterproofing, Inc.  
916-736-3015

6492 Florin Perkins Road • Sacramento, CA 95828 • Phone (916) 736-3015 • Fax (916) 736-3079  
[www.legacyroofing.net](http://www.legacyroofing.net)

B, C-39 - License #802656





AC

## NOTICE TO COMPLY

1. This Notice to Comply *Written Summary of Violations* is issued with a *Checklist Summary of Violations* for each inspection type.
2. Violations requiring priority corrective action are flagged in the red PCA (Priority Compliance Action) summary box on this form.
3. Unless otherwise noted on this Notice, corrective actions must be completed within **30 days**.
4. You must return your fully completed & signed Return To Compliance Statement(s) (found on the back of each *Checklist Summary of Violations*) to HMD as follows: **within 14 days for PCAs and 35 days for other violations.**
5. A reinspection may occur at any time to verify correction of noted violations.
6. Correction of the following violations may not preclude enforcement action being taken against this facility.

INSPECTION TYPE:  OBP  OWG  OTP  OUST  OAST  OSW  OUW  OCALARP  OREINSPECTION

INSPECTION DATE: 8/22/07 FACILITY ID#: 10010

DBA/FACILITY NAME: Legacy Roofing + Water proofing CITY: Sacramento SITE PH#: (916) 736-3015  
 ADDRESS: 2950 Ramona ZIP: 95826

SPECIALIST: J. VanDusen SPECIALIST PHONE#: (916) 975-5412 Page 1 of 3

By signing this document, I acknowledge that consent has been given to inspect this facility and I have been notified of the regulatory violations cited below. I understand that failure to return to compliance within the specified time frame could result in a reinspection of this facility with an additional fee and possible enforcement action including penalties.

RECEIVED BY: Signature: R. Sandow Print Name: ROBERT SANDOW Title: ops mgr

Priority Corrective Actions (PCA) noted in this box are required within 14 days or otherwise noted below.

None this date

HMD Violation Code:	Written Summary of Violations	Photos Taken <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Hm21	① Fire extinguisher <sup>in yard</sup> has not been serviced within the past year. Fire extinguishers must be serviced annually. Submit a receipt documenting that the fire extinguisher has been serviced or a new one purchased.	
Hm30 Hm34	② A 5-gallon container of used hydraulic oil was observed open and unlabeled. Hazardous materials/waste containers must be kept closed unless in use. Hazardous waste containers must have a fully completed hazardous waste label. Submit a photo of a properly labeled and closed used hydraulic oil container.	



**NOTICE TO COMPLY, continued**

INSPECTION DATE: 8/22/07 FACILITY ID# 10010 Page 2 Of 3  
 DBA/FACILITY NAME: Leggan Roofing ADDRESS: 2950 Ramona  
 SPECIALIST: J. Vandenberg SPECIALIST PHONE: (916) 875-8418  
 RECEIVED BY: Signature: R. Sandow Print Name: ROBERT SANDOW Title: ops mgr

HMD Violation Code:

Written Summary of Violations, continued

Hm34 ③ No labels on two 55-gallon wash water drums. No label on empty 330 gallon tote. All containers must be appropriately labeled with the contents. Empty containers greater than 5-gallons must be labeled "EMPTY" with the date they were emptied and either reused, recycled, or returned to the vendor within one year. Submit photos of properly labeled containers.

Hm31  
 Hm32 ④ Rust was observed on numerous 5-gallon containers of hazardous materials. Stored containers of hazardous materials / waste must be maintained in good condition and stored in a manner to prevent rupture, leaking, or structural deterioration. Submit photos of properly stored containers.

Refer to page 1 for instructions



# Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#: 10010      PR#: 0017649      SPECIALIST: S. VanAusden      INSPECTION DATE: 8/22/07

DBA/FACILITY NAME: Legacy Roofing + Waterproofing      ADDRESS: 2950 Ramona

HAZARDOUS MATERIALS      Instructions: Sacramento 95826



- Violations summarized on this checklist are further denoted on the Notice To Comply. Violations require compliance within 30 days.
- Corrective action must be demonstrated with proof of compliance within 19 days for reinspections or priority violations or 35 days for all other violations by completion & submission of the Return To Compliance Statement on the track of this checklist.

Facility status is evaluated for each item on this Checklist as follows:  
 C= Compliance    V= Violation    N/A= Not Applicable    RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	N/A	RV
HM00	SCC 6 96 045	Has permit for hazardous materials storage	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM01	19CCR 2729.2	Adequate submission / completion of Business Activities & Owner / Operator Identification Forms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02	19CCR 2729.2	Adequate submission / completion of chemical inventory forms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02A	19CCR 2729.4 - 5	Adequate submission / completion of the annual hazardous materials renewal plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02B	19CCR 2729.5	Annual submission of Business Activities & Owner / Operator Identification and chemical inventory forms when required by EPCRA (if storing >10,000 pounds of a hazardous material or an amount ≥ the TPC or 500 lbs [whichever is less] for an extremely hazardous material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM03	19CCR 2729.2	Adequate submission / completion of site map.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM04	CHSC 25504 & 25503.5	Adequate submission / completion / retention of written Consolidated Contingency Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM07	CHSC 25503.5	HMP is maintained on-site or is accessible	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM10	CHSC 25504(c) & 19CCR 2732	Initial employee training program for hazardous materials/emergency response implemented and adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM11	CHSC 25504(c) & 19CCR 2732	Annual hazardous materials/emergency response refresher component of the employee training program implemented and adequate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM12	19CCR 2731(c)	MSDS (Material Safety Data Sheets) are accessible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM20	19CCR 2731(c)	Emergency shutoffs for chemical processes or equipment are labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM21	19CCR 2731(c)	Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM22	19CCR 2731(c)	Adequate spill control and spill mitigation materials are available (e.g. absorbents, rags, or shop vac)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM23	19CCR 2731(c)	Ability to protect against/prevent any unplanned release to air, soil or surface water as warranted (e.g. berms, secondary containment, drain covers, socks, etc.).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM30	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are kept closed unless in use.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM31	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are in good condition.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM32	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes stored in a manner to prevent rupture, leaking or structural deterioration	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM33	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are compatible with contents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM34	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are properly labeled.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM35	22 CCR 66261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM40	19CCR 2731(c)	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM41	19CCR 2731(c)	Storage area is maintained to separate incompatible materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST00	27CCR 15100(d)	Facility storing petroleum in eligible ASTs (total capacity >1320 gallons) has a Spill Prevention Control and Countermeasure Plan (SPCC) on site.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AST01	27CCR 15100(d)	SPCC is signed by a Registered Professional Engineer.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
OBS/REC	None	Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required				

County of Sacramento • Environmental Management Department • Hazardous Materials Division  
 8475 Jackson Road Suite 230 • Sacramento, CA 95826-3904 • Voice (9am - 5pm): 916/875-8550 • FAX: 916/875-8513 • On the Web: <http://www.emd.saccounty.net>



**HAZARDOUS MATERIALS FACILITY INSPECTION NOTES**

Facility Type: BP OWG OTP OUST OAST OUW OSW OREINSPECTION Page 1 of 2

Inspection Date: 8/22/07 Facility ID #: 10010 Specialist: J. VanDusen

Facility Name: Legacy Roofing + Waterproofing

Facility Address: 2950 Ramona

Name(s) of Hazardous Materials Observed (previous)	Amount	Location	Name(s) of Hazardous Materials Observed (previous)	Amount	Location
1. Propane			11.		
2. Acrylic Roofing			12.		
3. Asphalt Roofing			13.		
4.			14.		
5.			15.		
6.			16.		
7.			17.		
8.			18.		
9.			19.		
10.			20.		

<input checked="" type="checkbox"/>	Emerg. Equip.	Emerg. Shutoff	Labels	Absorb.	Dumpster / Lid	MSDS	Permit/ Fees Pd	HMP	Training	Disposal records	EPA ID #	Owner info
Yes		✓		✓	✓	✓	✓	✓	✓	N/A	N/A	✓
No	✓		✓									

NOTES: Propane cylinders unsecured  
Empty containers / tote - unlabelled

STORMWATER:



**FA0010010**

Notify the Environmental Management Department of any change of ownership, type of business activity, business name, or billing address by calling 916-875-8550. Failure to notify Environmental Management may result in late penalties, Permit denial or revocation, and business closure. PERMITS TO OPERATE AND ANNUAL FEE PAYMENTS ARE NOT TRANSFERABLE. Permits become void on change of ownership. New owners must apply and pay for a new Permit(s) prior to beginning operation.

**YOUR PERMIT MUST BE  
RETAINED ON THE PREMISES**

ATTN: KEVIN BALBI  
LEGACY ROOFING AND WATERPROOFING  
2950 RAMONA AVE  
SACRAMENTO CA 95826

DETACH FORM HERE



**COUNTY OF SACRAMENTO  
ENVIRONMENTAL MANAGEMENT DEPARTMENT  
8475 JACKSON RD STE 230  
SACRAMENTO CA 95826  
(916) 875-8550**

REGULATED FACILITY :

**LEGACY ROOFING AND WATERPROOFING  
2950 RAMONA AVE  
SACRAMENTO, CA 95826**

Facility ID: FA0010010  
Account ID: AR0025228  
Issued: 9/9/2005

OWNER NAME :

**LEGACY ROOFING & WATERPROOFING INC**

**PERMITTED OPERATION(S):**

**PR0017649 5203 HAZARDOUS MATLS DISCLOSURE FEE 1-3 MATLS  
VALID FROM AUGUST 25, 2005 TO AUGUST 25, 2006**

---

Permits to operate and Annual Fee Payments are NOT TRANSFERABLE. Those referenced above are valid ONLY for this owner LEGACY ROOFING & WATERPROOFING. Permits become VOID on change of ownership. New owners must apply and pay for a new Permit(s) PRIOR to beginning operation or penalties will be assessed.



# Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#: 10010      PRR#: 0017049      SPECIALIST: J. VanDusen      INSPECTION DATE: 8/22/01

DBA/FACILITY NAME: Legacy Recycling + Landfill      ADDRESS: 2150 Ramona  
Sacramento 95826



**Instructions:**

- Violations summarized on this checklist are further denoted on the **Notice To Comply**. Violations require compliance within 30 days.
- Corrective action must be demonstrated with proof of compliance within 19 days for reinspections or priority violations or 35 days for all other violations** by completion & submission of the *Return To Compliance Statement* on the back of this checklist.

Facility status is evaluated for each item on this Checklist as follows:  
C= Compliance V= Violation N/A= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	N/A	RV
HM00	SCC 6.96.045	Has permit for hazardous materials storage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM01	19CCR 2729.2	Adequate submission / completion of Business Activities & Owner / Operator Identification Forms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02	19CCR 2729.2	Adequate submission / completion of chemical inventory forms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02A	19CCR 2729.4 - 5	Adequate submission / completion of the annual hazardous materials renewal plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02B	19CCR 2729.5	Annual submission of Business Activities & Owner / Operator Identification and chemical inventory forms when required by EPCRA (if storing >10,000 pounds of a hazardous material or an amount ≥ the TPO or 500 lbs [whichever is less] for an extremely hazardous material).	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM03	19CCR 2729.2	Adequate submission / completion of site map.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM04	CHSC 25504 & 25503.9	Adequate submission / completion / retention of written Consolidated Contingency Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM07	CHSC 25503.5	HMP is maintained on-site or is accessible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM10	CHSC 25504(c) & 19CCR 2732	Initial employee training program for hazardous materials/emergency response implemented and adequate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM11	CHSC 25504(c) & 19CCR 2732	Annual hazardous materials/emergency response refresher component of the employee training program implemented and adequate.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM12	19CCR 2731(c)	MSDS (Material Safety Data Sheets) are accessible.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM20	19CCR 2731(c)	Emergency shutoffs for chemical processes or equipment are labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM21	19CCR 2731(c)	Emergency equipment (such as fire extinguishers, spill prevention & alarm equipment) tested & maintained as necessary (e.g. fire extinguishers assessed annually).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM22	19CCR 2731(c)	Adequate spill control and spill mitigation materials are available (e.g. absorbents, rags, or shop vac).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM23	19CCR 2731(c)	Ability to protect against/prevent any unplanned release to air, soil or surface water as warranted (e.g. berms, secondary containment, drain covers, socks, etc.).	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM30	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are kept closed unless in use.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM31	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are in good condition.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM32	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes stored in a manner to prevent rupture, leaking or structural deterioration.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM33	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are compatible with contents.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM34	19CCR 2731(c)	Containers, tanks (fixed or portable) and totes are properly labeled.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM35	22 CCR 66261.7	Containers, tanks (fixed or portable) and totes are disposed of properly when empty.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM40	19CCR 2731(c)	Minimal spills in storage area. All spills promptly addressed to prevent discharge to air, soil or surface water.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM41	19CCR 2731(c)	Storage area is maintained to separate incompatible materials.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST00	27CCR 15100(d)	Facility storing petroleum in eligible ASTs (total capacity >1320 gallons) has a Spill Prevention Control and Countermeasure Plan (SPCC) in place.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST01	27CCR 15100(d)	SPCC is signed by a Registered Professional Engineer.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OBS/REC	Note	Any comments entered with this code are observations or recommendations only and are not violations. Such information is educational or suggested preventative practice but is not currently required.				

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**RETURN TO COMPLIANCE STATEMENT**

This Return To Compliance Statement must be returned to the HMD within 35 days of your facility's inspection, demonstrate compliance with each violation noted at your recent facility inspection, and be accompanied by proof of compliance (photos, copies of manifests/disposal records or receipts, or other original paperwork) where appropriate.

Compliance Certification	
1. I certify that the violations noted on the Notice To Comply (and accompanying inspection checklists) have been corrected in the manner indicated below. 2. I have personally examined any attached documentation submitted as proof of compliance and I believe the information to be true, accurate and complete. 3. I am aware that there are significant penalties for submitting false information and/or for non-compliance with violations noted. 4. I declare under penalty of perjury that the foregoing certification is true and correct.	
Executed at: <u>SACRAMENTO</u> , California	Date: <u>9/18/07</u>
Signature: <u>[Signature]</u>	Printed Name: <u>ROBERT SANDOW</u>
Position/Title: <u>OPS MGR.</u>	

Summary of Violation Compliance Action											
Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted			Code	Check Type of Evidence Submitted		
	Photo	Paperwork	Statement		Photo	Paperwork	Statement		Photo	Paperwork	Statement
HM00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM33	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM01	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM34	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM35	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02A	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM21	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02B	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM41	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM03	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM23	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	AST00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM04	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM30	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	AST01			
HM07	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM31	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
HM10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	HM32	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				

Photos  
#1  
#2  
#3-4  
#5,6  
#7,8  
#9,10

Statements:

Photo of

#1 HM21, FIRE EXTINGUISHER, INSPECTED, RECHARGED and RE STICKERED.

#2 HM30, USED HYDRAULIC FLUID WITH HAZ. MAT. LABEL, TO BE DISPOSED OF.  
HM34

#3-4 HM34, PHOTO'S ARE OF EMPTY CONTAINERS IN PROCESS OF REMOVAL AFTER CURING, THESE WILL BE CUT, SMASHED AND DISPOSED AT SAC COUNTY LANDFILL.

#5,6 HM31 PHOTO'S ARE OF CONTAINERS OF MATERIALS ON PALLET'S AND COVERED TO PROTECT FROM EXPOSURE.  
HM32

#7,8 HM32 PHOTO'S SHOW THAT BACK STOP HAS BEEN FABRICATED AND

#9,10 PROPANE CYLINDERS HAVE BEEN SECURED WITH ROPE

RETURN FULLY COMPLETED PINK COPY TO HMD WITHIN 35 DAYS





# Checklist Summary of Violations for Business Plan / Hazardous Materials / Above Ground Storage Tanks

FACILITY ID#: <b>KA0010010</b>	SPECIALIST: <b>D. Steele</b>	INSPECTION DATE: <b>11-14-03</b>
DBA/FACILITY NAME: <b>Legacy Roofing &amp; Waterproofing</b>		ADDRESS: <b>2950 Ramona Ave</b>
<b>HAZARDOUS</b>		<b>Sacramento, CA 95826</b>



- Instructions:**
- Violations summarized on this checklist are further denoted on the Notice To Comply. Violations of items in bold & italics require immediate corrective action; other violations must be corrected within 30 days.
  - Corrective action must be demonstrated with proof of compliance within 35 days by completion & submission of the Corrective Action Statement on the back of this checklist.
  - For information on normally required corrective action, compliance requirements & legal citations, refer to your Notice To Comply and/or the HMD Hazardous Materials Inspection Compliance Handbook.

Facility status is evaluated for each item on this Checklist as follows: C= Compliance V= Violation N/A= Not Applicable RV= Repeat Violation

Violation Code	Authority	Requirement	Facility Status			
			C	V	N/A	RV
HM00	SCC 6.96.045	Has permit for hazardous materials storage.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM01	19CCR 2729.2	Adequate submission / completion of Business Activities & Owner / Operator Identification Forms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM02	19CCR 2729.1	Adequate submission / completion of chemical inventory forms.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM03	19CCR 2729.2	Adequate submission / completion of site map.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM04	CHSC 25504	Adequate submission / completion of Consolidated Contingency Plan.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM05	19CCR 2729.1	Submission of acutely hazardous materials registration form.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM06	19CCR 2703	Submission of unintentional release report (where significant health/environmental impact) to the HMD and State OES.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM07	CHSC 25503.5	HMP is maintained on-site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM10	CHSC 25504(c) & 19CCR 2732	Initial employee training records for hazardous materials/emergency response adequate and maintained on site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM11	CHSC 25504(c) & 19CCR 2732	Annual refresher employee training records for hazardous materials/emergency response adequate and maintained on site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
HM12	19CCR 2731(c)	MSDS (Material Safety Data Sheets) maintained on site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM13	19CCR 2731	Consolidated Contingency Plan adequate and maintained on site.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM20	19CCR 2731(c)	Emergency shutoffs are labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM21	19CCR 2731(c)	Safety equipment is available & functional.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM22	19CCR 2731(c)	Mitigation & cleanup materials are available & sufficient.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM23	19CCR 2731(c)	Means to prevent accidental discharge to ground, sewer, sump or storm drains.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM30	19CCR 2731(c)	Containers are kept closed unless in use.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM31	19CCR 2731(c)	Containers are in good condition.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM32	19CCR 2731(c)	Containers are securely stored.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM33	19CCR 2731(c)	Containers are compatible with contents.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM34	19CCR 2731(c)	Containers are properly labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM35	19CCR 2731(c)	Containers are disposed of properly when empty.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM40	19CCR 2731(c)	Storage area is kept clean & spill free.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM41	19CCR 2731(c)	Storage area is maintained to separate incompatible materials.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM52	19CCR 2731(c)	Fire extinguishers have been serviced in the last 12 months.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM53	19CCR 2731(c)	First aid materials available.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HM54	19CCR 2731(c)	Electrical panel / emergency shutoff switches are labeled.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AST00	27CCR 15100(d)	Facility storing petroleum in eligible ASTs (total capacity >1320 gallons) has a Spill Prevention Control & Countermeasure Plan (SPCC) on site.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
AST01	27CCR 15100(d)	SPCC is signed by a Registered Professional Engineer.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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