# Updates to the Two Rivers Trail (Phase II) Project



## Final Subsequent Focused Environmental Impact Report
## Appendices A through E

Submitted to:

City of SACRAMENTO
Community Development

300 Richards Boulevard, Third Floor
Sacramento, California 95814

Prepared by:
Dokken Engineering
110 Blue Ravine Road, Suite 200
Folsom, California 95630

January 2026

Appendix A

**Notice of Preparation of a Subsequent Environmental Impact Report**

City of SACRAMENTO
Community Development

300 Richards Blvd., 3rd Floor
Sacramento, CA 95811

Help Line: 916-264-5011
CityofSacramento.org/dsd

# NOTICE OF PREPARATION OF A SUBSEQUENT ENVIRONMENTAL IMPACT REPORT AND SCOPING MEETING FOR THE TWO RIVERS TRAIL PHASE III MULTI-USE TRAIL PROJECT

**PUBLIC COMMENT PERIOD**
**March 31, 2025, to May 1, 2025**

**Scoping Meeting: Wednesday, April 23, 2025, 5:30 – 6:30 PM**
**Zoom Link: www.cityofsacramento.gov/tworiverstrail**

**Responsible agencies and members of the public are invited to attend and provide input on the scope of the EIR. The scoping meeting will be conducted in a virtual format with presentation and time for questions and answers after. Written comments regarding relevant issues may be submitted during and after the meeting.**

## INTRODUCTION

The City of Sacramento (City) is the Lead Agency for preparation of a Subsequent Environmental Impact Report (SEIR) for the proposed Two Rivers Trail Phase III Multi-Use Trail Project (Project). The SEIR to be prepared by the City will evaluate potential significant environmental effects of the proposed Project and other actions associated with the proposed Project. Written comments regarding the issues that should be covered in the SEIR, including potential alternatives to the proposed Project and the scope of the analysis, are invited.

The SEIR for the proposed Project is being prepared in compliance with the California Environmental Quality Act (CEQA). Under CEQA, upon deciding to prepare an SEIR, the City as lead agency must issue a Notice of Preparation (NOP) to inform trustee agencies, the public, and responsible agencies of that decision. The purpose of the NOP is to provide information describing the project and its potential environmental effects to those who may wish to comment regarding the scope and content of the information to be included in the SEIR. Agencies should comment on such information as it relates to their statutory responsibilities in connection with the project.

The SEIR will provide an evaluation of potential environmental impacts associated with development of the proposed Project. The proposed project description, location, and environmental issue areas that may be affected by development of the proposed Project are described below. The SEIR will evaluate the potentially significant environmental impacts of the proposed Project, on both a direct and cumulative basis, identify mitigation measures that may be feasible to lessen or avoid such impacts, and identify alternatives to the proposed Project.

## PROJECT BACKGROUND

In December 2022, the City approved the Final EIR (FEIR) for the Two Rivers Trail Phase II Project which will construct approximately 3.4 miles of Class I bicycle and pedestrian trail along the south bank of the American River extending from Tiscornia Park at Jibboom Street to the H Street Bridge in Sacramento, California (SCH #2018102058). Since then, the Project has been updated to include additional trail alignments and design features that were not previously analyzed. As the lead agency, the City will prepare a Subsequent Environmental Impact Report that will tier from the certified 2022 FEIR and will evaluate whether the proposed new alignment and design features for the trail would result in new or substantially more severe significant impacts, than the impacts disclosed in the 2022 FEIR.

## PROJECT LOCATION/SETTING

Figures 1 and 2 shows the location of the Project area in the Sacramento region. The Project area is generally bounded by the American River to the north; 28th Street to the east; and ends on the levee approximately 0.10 mile west of SR-160. Figure 3 illustrates the proposed study area for the trail alignment.

## PROJECT DESCRIPTION

The City proposes to construct approximately 1.8 miles of bicycle and pedestrian trail along the south bank of the American River that extends from the 28th/A Street intersection to the west, ending on the levee approximately 0.10 mile west of SR-160 (see Figure 3). The Two Rivers Trail Phase III Project would generally consist of a 12-foot-wide paved path with a 2-foot-wide compacted decomposed granite (DG) shoulders on each side. To accommodate project constraints and phasing, there will also be segments where the trail width will be slightly reduced and where the trail is composed of DG (unpaved). On-street bicycle lanes are also proposed in some locations as part of the Project.

This Project is essential for closing gaps in the existing and planned trail system, improving access to retail, employment, and recreational amenities for users of all ages and abilities. No permanent right-of-way acquisitions are required; however, temporary construction easements/maintenance agreements will be needed on UPRR parcels, and some utility relocations will be required.

This project is locally funded and therefore requires compliance with CEQA. The lead agency for CEQA compliance is the City.

### Project Purpose

The purpose of the Project is to:

- Provide a vital recreation link between the Jedediah Smith Trail on the north side of the American River Parkway, the Sacramento River Parkway, the Sacramento Northern Bikeway Trail, the future Ueda Parkway trails, and the 20th Street bike connection to the Central City;

- Provide alternative transportation access for commuters and residents in the eastern part of the City, California State University, Sacramento (CSUS), Central City, North Sacramento, East Sacramento, and Richards Boulevard area;
- Provide trail users with a connection to the river and the American River Parkway; and
- Provide an American's with Disabilities Act (ADA)-compliant, active transportation connection to adjacent communities throughout the Sacramento area for pedestrians and bicyclists of all ages and abilities to access retail, jobs, and recreational amenities.

**Project Need**
The Project is needed to provide a gap closure in the existing and planned trail system, improving access to retail, employment, and recreational amenities for users of all ages and abilities.

## ENVIRONMENTAL EFFECTS AND SCOPE OF THE EIR

The SEIR will analyze potentially significant impacts that result from construction of the proposed Project.

Pursuant to section 15063 (a) of the CEQA Guidelines, an Initial Study has not been prepared for the proposed project. The SEIR will evaluate the full range of environmental issues contemplated for consideration under CEQA and the CEQA Guidelines, including:

- Aesthetics
- Agriculture and Forestry
- Air Quality
- Biological Resources
- Cultural Resources
- Energy
- Geology/Soils
- Greenhouse Gas Emissions
- Hazards and Hazardous Materials
- Hydrology/Water Quality
- Land Use/Planning
- Mineral Resources
- Noise
- Population/Housing
- Public Services
- Recreation
- Transportation
- Tribal Cultural Resources
- Utilities/Service Systems
- Wildfire
- Mandatory Findings of Significance

The SEIR will identify and evaluate a range of reasonable alternatives to the proposed Project.

## SUBMITTING COMMENTS

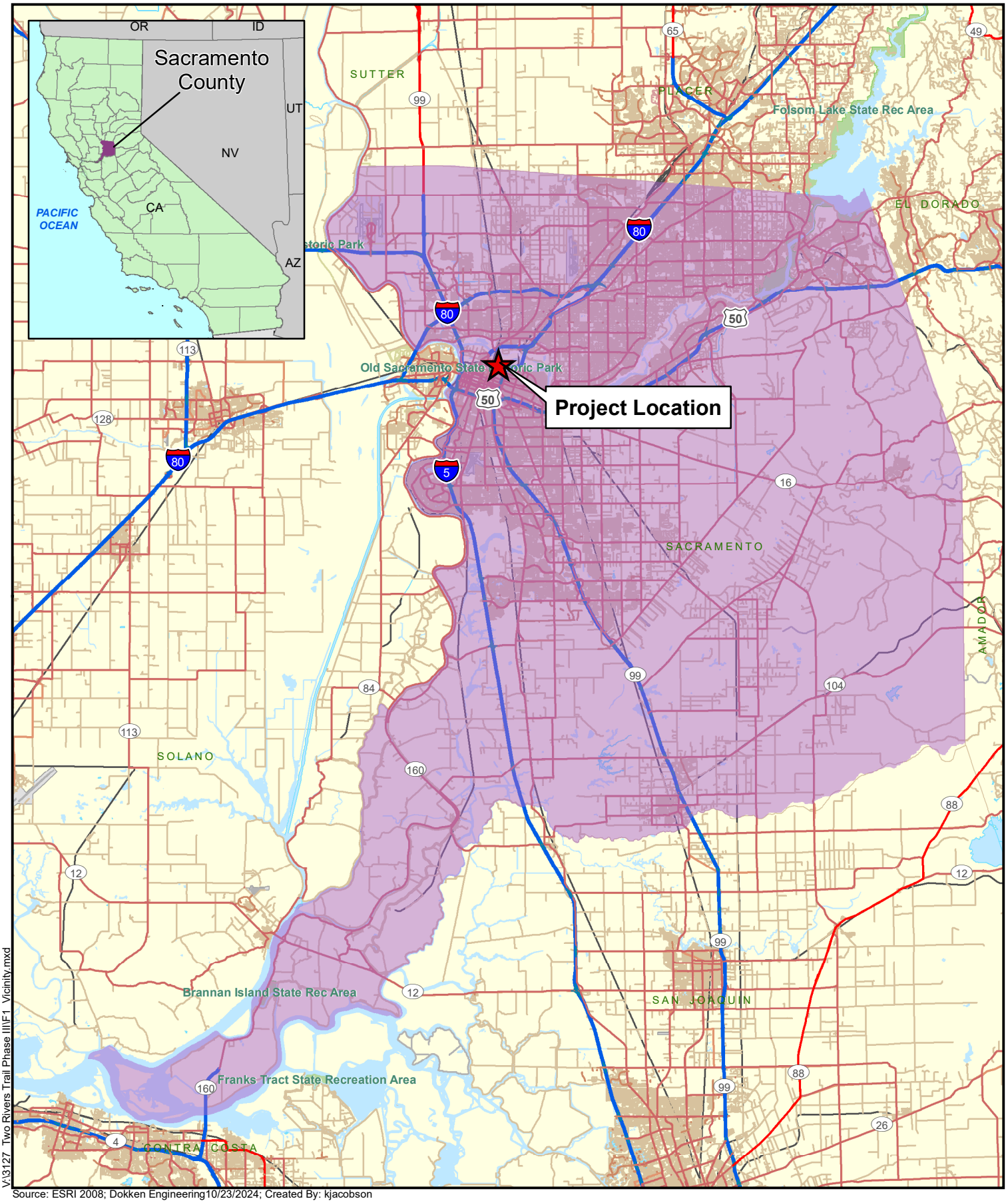
Comments and suggestions as to the appropriate scope of analysis in the SEIR are invited from all interested parties. Written comments or questions concerning the SEIR for the proposed Project should be directed to the City's environmental planner at the following address by 5:00 p.m. on May 1, 2025. Please include the commenter's full name and address.

Ron Bess, Associate Planner
City of Sacramento Community Development Department,
300 Richards Blvd., Third Floor, Sacramento, CA 95811.
Tele (916) 808-8272
E-mail: rbess@cityofsacramento.org

Figure 1: Project Vicinity Map

Figure 2: Project Location Map

Figure 3: Proposed Trail Alignment



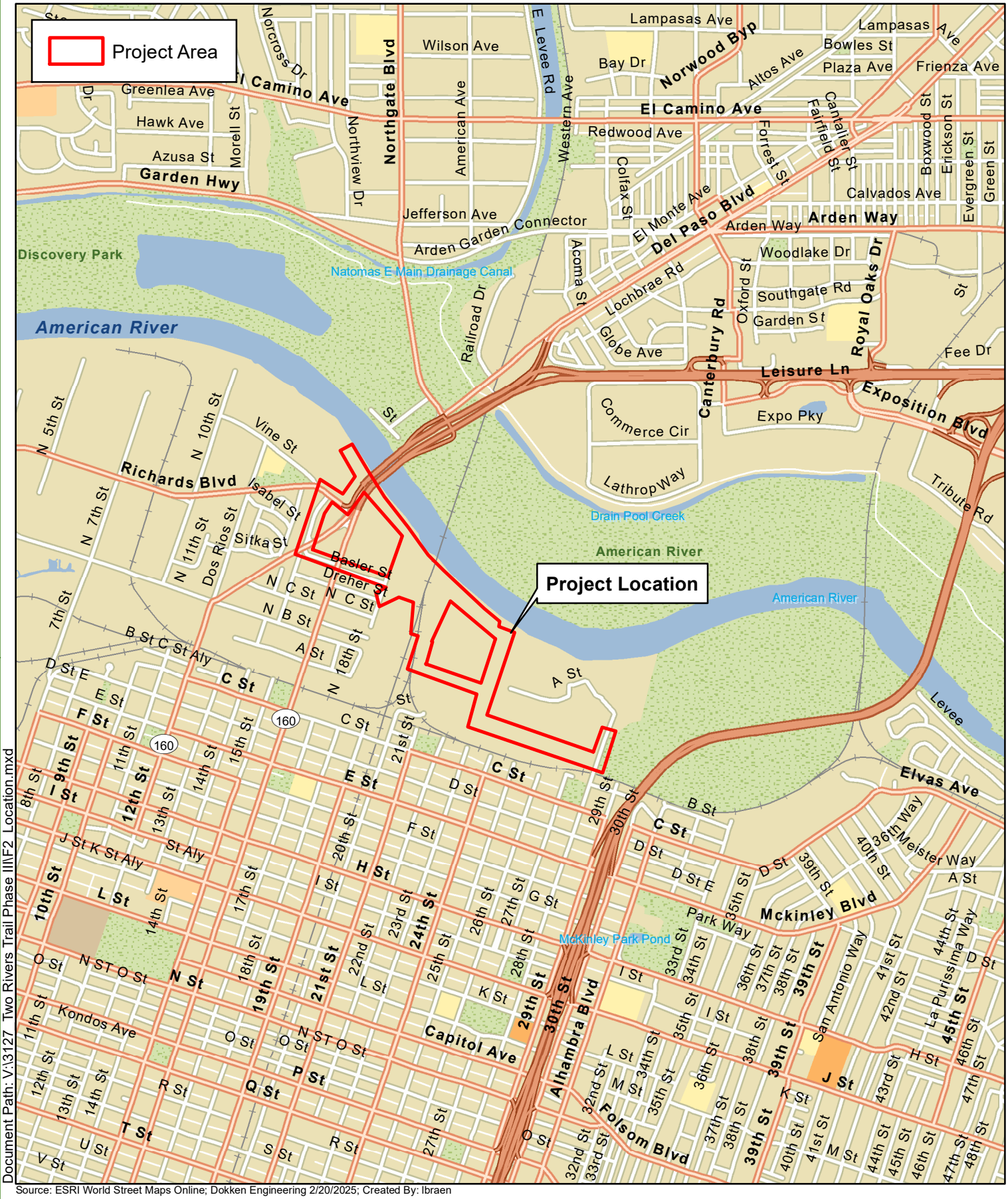

V:\3127 Two Rivers Trail Phase III\F1 Vicinity.mxd

Source: ESRI 2008; Dokken Engineering10/23/2024; Created By: kjacobson

0 5 10 15 Miles

**FIGURE 1**
**Project Vicinity**

Two Rivers Trail Phase III Project
City of Sacramento, Sacramento County, California




Source: ESRI World Street Maps Online; Dokken Engineering 2/20/2025; Created By: Ibraen

**FIGURE 2**
**Project Location**

Two Rivers Trail Phase III
UPRR East Crossing Project
City of Sacramento, Sacramento County, California




V:\3127_Two Rivers Trail Phase III\Biology\Proposed Trail Alignment.mxd

Source: ESRI Maps Online; Dokken Engineering 3/24/2025; Created By: lbraen

0 200 400 600 800 1,000 Feet

## Proposed Trail Alignment

Two Rivers Trail Phase III Project
City of Sacramento, Sacramento County, California

| | |
|---|---|
| **From:** | Amy Bakker |
| **To:** | Amy Bakker |
| **Subject:** | FW: Concerns about the new bike path loop route |
| **Date:** | Thursday, June 19, 2025 5:39:00 PM |

---

**From:** Kevin Wehr <kevin_wehr@calfac.org>
**Sent:** Wednesday, April 23, 2025 6:03 PM
**To:** Ron Bess <rbess@cityofsacramento.org>
**Subject:** Concerns about the new bike path loop route

Ron,

I went toe-to-toe with SMUD over the new substation because their contractor started doing remediation and removal of toxic soils without approval and without notification. Toxic dust was blowing from the site over the neighborhood and especially of concern was the Courtyard Elementary School. Through that process I found out the old landfill immediately to the north of the new substation was also highly contaminated, see notes below from the SMUD substation EIR below. This is the area where the bike path is going to "loop" around.

I asked this on the webinar this evening and was not really satisfied with the answer. Can you confirm that this area has been cleaned up or will be cleaned up prior to construction of the bike trail?

Many thanks,

Kevin

Kevin Wehr

Bargaining Chair

California Faculty Association

From SMUD substation project EIR:

- The soil and waste were found to be contaminated with arsenic, lead, total petroleum hydrocarbons in the diesel and motor oil ranges (TPH-d/-mo), polychlorinated biphenyl (PCB)-1260, and benzo(a)pyrene. The soil gas also contained detectable levels of benzene. The groundwater contained arsenic, chromium, benzene, and TPH-d/-mo.
- The materials that required disposal in a hazardous waste management facility were contaminated with arsenic, lead, total petroleum hydrocarbons in the diesel and motor oil ranges (TPH-d/-mo), polychlorinated biphenyl (PCB)-1260, and benzo(a)pyrene. SMUD has conducted extensive confirmation sampling in areas previously excavated and recompacted in 2015, for soil, groundwater, and landfill gases to ensure those areas meet the cleanup goals of the Post Closure Land Use Plan.

# NATIVE AMERICAN HERITAGE COMMISSION

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*Chumash*

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ACTING EXECUTIVE SECRETARY
**Steven Quinn**

**NAHC HEADQUARTERS**
1550 Harbor Boulevard
Suite 100
West Sacramento,
California 95691
(916) 373-3710
nahc@nahc.ca.gov

April 8, 2025

Adam Randolph
City of Sacramento Department of Public Works
915 I Street
Room 2000
Sacramento CA 95814

**Re: 2018102058 Two Rivers Trail Phase III Multi-Use Trail Project, Sacramento County**

Dear Mr. Randolph:

The Native American Heritage Commission (NAHC) has received the Notice of Preparation (NOP), Draft Environmental Impact Report (DEIR) or Early Consultation for the project referenced above. The California Environmental Quality Act (CEQA) (Pub. Resources Code §21000 et seq.), specifically Public Resources Code §21084.1, states that a project that may cause a substantial adverse change in the significance of a historical resource, is a project that may have a significant effect on the environment. (Pub. Resources Code § 21084.1; Cal. Code Regs., tit.14, §15064.5 (b) (CEQA Guidelines §15064.5 (b)). If there is substantial evidence, in light of the whole record before a lead agency, that a project may have a significant effect on the environment, an Environmental Impact Report (EIR) shall be prepared. (Pub. Resources Code §21080 (d); Cal. Code Regs., tit. 14, § 5064 subd.(a)(1) (CEQA Guidelines §15064 (a)(1)). In order to determine whether a project will cause a substantial adverse change in the significance of a historical resource, a lead agency will need to determine whether there are historical resources within the area of potential effect (APE).

CEQA was amended significantly in 2014. Assembly Bill 52 (Gatto, Chapter 532, Statutes of 2014) (AB 52) amended CEQA to create a separate category of cultural resources, "tribal cultural resources" (Pub. Resources Code §21074) and provides that a project with an effect that may cause a substantial adverse change in the significance of a tribal cultural resource is a project that may have a significant effect on the environment. (Pub. Resources Code §21084.2). Public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource. (Pub. Resources Code §21084.3 (a)). **AB 52 applies to any project for which a notice of preparation, a notice of negative declaration, or a mitigated negative declaration is filed on or after July 1, 2015.** If your project involves the adoption of or amendment to a general plan or a specific plan, or the designation or proposed designation of open space, on or after March 1, 2005, it may also be subject to Senate Bill 18 (Burton, Chapter 905, Statutes of 2004) (SB 18). **Both SB 18 and AB 52 have tribal consultation requirements.** If your project is also subject to the federal National Environmental Policy Act (42 U.S.C. § 4321 et seq.) (NEPA), the tribal consultation requirements of Section 106 of the National Historic Preservation Act of 1966 (154 U.S.C. 300101, 36 C.F.R. §800 et seq.) may also apply.

The NAHC recommends consultation with California Native American tribes that are traditionally and culturally affiliated with the geographic area of your proposed project as early as possible in order to avoid inadvertent discoveries of Native American human remains and best protect tribal cultural resources. Below is a brief summary of portions of AB 52 and SB 18 as well as the NAHC's recommendations for conducting cultural resources assessments.

**Consult your legal counsel about compliance with AB 52 and SB 18 as well as compliance with any other applicable laws.**

AB 52

AB 52 has added to CEQA the additional requirements listed below, along with many other requirements:

**1.** Fourteen Day Period to Provide Notice of Completion of an Application/Decision to Undertake a Project: Within fourteen (14) days of determining that an application for a project is complete or of a decision by a public agency to undertake a project, a lead agency shall provide formal notification to a designated contact of, or tribal representative of, traditionally and culturally affiliated California Native American tribes that have requested notice, to be accomplished by at least one written notice that includes:

**a.** A brief description of the project.

**b.** The lead agency contact information.

**c.** Notification that the California Native American tribe has 30 days to request consultation. (Pub. Resources Code §21080.3.1 (d)).

**d.** A "California Native American tribe" is defined as a Native American tribe located in California that is on the contact list maintained by the NAHC for the purposes of Chapter 905 of Statutes of 2004 (SB 18). (Pub. Resources Code §21073).

**2.** Begin Consultation Within 30 Days of Receiving a Tribe's Request for Consultation and Before Releasing a Negative Declaration, Mitigated Negative Declaration, or Environmental Impact Report: A lead agency shall begin the consultation process within 30 days of receiving a request for consultation from a California Native American tribe that is traditionally and culturally affiliated with the geographic area of the proposed project. (Pub. Resources Code §21080.3.1, subds. (d) and (e)) and prior to the release of a negative declaration, mitigated negative declaration or Environmental Impact Report. (Pub. Resources Code §21080.3.1(b)).

**a.** For purposes of AB 52, "consultation shall have the same meaning as provided in Gov. Code §65352.4 (SB 18). (Pub. Resources Code §21080.3.1 (b)).

**3.** Mandatory Topics of Consultation If Requested by a Tribe: The following topics of consultation, if a tribe requests to discuss them, are mandatory topics of consultation:

**a.** Alternatives to the project.

**b.** Recommended mitigation measures.

**c.** Significant effects. (Pub. Resources Code §21080.3.2 (a)).

**4.** Discretionary Topics of Consultation: The following topics are discretionary topics of consultation:

**a.** Type of environmental review necessary.

**b.** Significance of the tribal cultural resources.

**c.** Significance of the project's impacts on tribal cultural resources.

**d.** If necessary, project alternatives or appropriate measures for preservation or mitigation that the tribe may recommend to the lead agency. (Pub. Resources Code §21080.3.2 (a)).

**5.** Confidentiality of Information Submitted by a Tribe During the Environmental Review Process: With some exceptions, any information, including but not limited to, the location, description, and use of tribal cultural resources submitted by a California Native American tribe during the environmental review process shall not be included in the environmental document or otherwise disclosed by the lead agency or any other public agency to the public, consistent with Government Code §6254 (r) and §6254.10. Any information submitted by a California Native American tribe during the consultation or environmental review process shall be published in a confidential appendix to the environmental document unless the tribe that provided the information consents, in writing, to the disclosure of some or all of the information to the public. (Pub. Resources Code §21082.3 (c)(1)).

**6.** Discussion of Impacts to Tribal Cultural Resources in the Environmental Document: If a project may have a significant impact on a tribal cultural resource, the lead agency's environmental document shall discuss both of the following:

**a.** Whether the proposed project has a significant impact on an identified tribal cultural resource.

**b.** Whether feasible alternatives or mitigation measures, including those measures that may be agreed to pursuant to Public Resources Code §21082.3, subdivision (a), avoid or substantially lessen the impact on the identified tribal cultural resource. (Pub. Resources Code §21082.3 (b)).

**7.** Conclusion of Consultation: Consultation with a tribe shall be considered concluded when either of the following occurs:

**a.** The parties agree to measures to mitigate or avoid a significant effect, if a significant effect exists, on a tribal cultural resource; or

**b.** A party, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached. (Pub. Resources Code §21080.3.2 (b)).

**8.** Recommending Mitigation Measures Agreed Upon in Consultation in the Environmental Document: Any mitigation measures agreed upon in the consultation conducted pursuant to Public Resources Code §21080.3.2 shall be recommended for inclusion in the environmental document and in an adopted mitigation monitoring and reporting program, if determined to avoid or lessen the impact pursuant to Public Resources Code §21082.3, subdivision (b), paragraph 2, and shall be fully enforceable. (Pub. Resources Code §21082.3 (a)).

**9.** Required Consideration of Feasible Mitigation: If mitigation measures recommended by the staff of the lead agency as a result of the consultation process are not included in the environmental document or if there are no agreed upon mitigation measures at the conclusion of consultation, or if consultation does not occur, and if substantial evidence demonstrates that a project will cause a significant effect to a tribal cultural resource, the lead agency shall consider feasible mitigation pursuant to Public Resources Code §21084.3 (b). (Pub. Resources Code §21082.3 (e)).

**10.** Examples of Mitigation Measures That, If Feasible, May Be Considered to Avoid or Minimize Significant Adverse Impacts to Tribal Cultural Resources:

**a.** Avoidance and preservation of the resources in place, including, but not limited to:

**i.** Planning and construction to avoid the resources and protect the cultural and natural context.

**ii.** Planning greenspace, parks, or other open space, to incorporate the resources with culturally appropriate protection and management criteria.

**b.** Treating the resource with culturally appropriate dignity, taking into account the tribal cultural values and meaning of the resource, including, but not limited to, the following:

**i.** Protecting the cultural character and integrity of the resource.

**ii.** Protecting the traditional use of the resource.

**iii.** Protecting the confidentiality of the resource.

**c.** Permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or utilizing the resources or places.

**d.** Protecting the resource. (Pub. Resource Code §21084.3 (b)).

**e.** Please note that a federally recognized California Native American tribe or a non-federally recognized California Native American tribe that is on the contact list maintained by the NAHC to protect a California prehistoric, archaeological, cultural, spiritual, or ceremonial place may acquire and hold conservation easements if the conservation easement is voluntarily conveyed. (Civ. Code §815.3 (c)).

**f.** Please note that it is the policy of the state that Native American remains and associated grave artifacts shall be repatriated. (Pub. Resources Code §5097.991).

**11.** Prerequisites for Certifying an Environmental Impact Report or Adopting a Mitigated Negative Declaration or Negative Declaration with a Significant Impact on an Identified Tribal Cultural Resource: An Environmental Impact Report may not be certified, nor may a mitigated negative declaration or a negative declaration be adopted unless one of the following occurs:

**a.** The consultation process between the tribes and the lead agency has occurred as provided in Public Resources Code §21080.3.1 and §21080.3.2 and concluded pursuant to Public Resources Code §21080.3.2.

**b.** The tribe that requested consultation failed to provide comments to the lead agency or otherwise failed to engage in the consultation process.

**c.** The lead agency provided notice of the project to the tribe in compliance with Public Resources Code §21080.3.1 (d) and the tribe failed to request consultation within 30 days. (Pub. Resources Code §21082.3 (d)).

The NAHC's PowerPoint presentation titled, "Tribal Consultation Under AB 52: Requirements and Best Practices" may be found online at: http://nahc.ca.gov/wp-content/uploads/2015/10/AB52TribalConsultation_CalEPAPDF.pdf

SB 18

SB 18 applies to local governments and requires local governments to contact, provide notice to, refer plans to, and consult with tribes prior to the adoption or amendment of a general plan or a specific plan, or the designation of open space. (Gov. Code §65352.3). Local governments should consult the Governor's Office of Planning and Research's "Tribal Consultation Guidelines," which can be found online at: https://www.opr.ca.gov/docs/09_14_05_Updated_Guidelines_922.pdf.

Some of SB 18's provisions include:

1. Tribal Consultation: If a local government considers a proposal to adopt or amend a general plan or a specific plan, or to designate open space it is required to contact the appropriate tribes identified by the NAHC by requesting a "Tribal Consultation List." If a tribe, once contacted, requests consultation the local government must consult with the tribe on the plan proposal. **A tribe has 90 days from the date of receipt of notification to request consultation unless a shorter timeframe has been agreed to by the tribe.** (Gov. Code §65352.3 (a)(2)).
2. No Statutory Time Limit on SB 18 Tribal Consultation. There is no statutory time limit on SB 18 tribal consultation.
3. Confidentiality: Consistent with the guidelines developed and adopted by the Office of Planning and Research pursuant to Gov. Code §65040.2, the city or county shall protect the confidentiality of the information concerning the specific identity, location, character, and use of places, features and objects described in Public Resources Code §5097.9 and §5097.993 that are within the city's or county's jurisdiction. (Gov. Code §65352.3 (b)).
4. Conclusion of SB 18 Tribal Consultation: Consultation should be concluded at the point in which:
    a. The parties to the consultation come to a mutual agreement concerning the appropriate measures for preservation or mitigation; or
    b. Either the local government or the tribe, acting in good faith and after reasonable effort, concludes that mutual agreement cannot be reached concerning the appropriate measures of preservation or mitigation. (Tribal Consultation Guidelines, Governor's Office of Planning and Research (2005) at p. 18).

Agencies should be aware that neither AB 52 nor SB 18 precludes agencies from initiating tribal consultation with tribes that are traditionally and culturally affiliated with their jurisdictions before the timeframes provided in AB 52 and SB 18. For that reason, we urge you to continue to request Native American Tribal Contact Lists and "Sacred Lands File" searches from the NAHC. The request forms can be found online at: http://nahc.ca.gov/resources/forms/.

NAHC Recommendations for Cultural Resources Assessments

To adequately assess the existence and significance of tribal cultural resources and plan for avoidance, preservation in place, or barring both, mitigation of project-related impacts to tribal cultural resources, the NAHC recommends the following actions:

1. Contact the appropriate regional California Historical Research Information System (CHRIS) Center (https://ohp.parks.ca.gov/?page_id=30331) for an archaeological records search. The records search will determine:
    a. If part or all of the APE has been previously surveyed for cultural resources.
    b. If any known cultural resources have already been recorded on or adjacent to the APE.
    c. If the probability is low, moderate, or high that cultural resources are located in the APE.
    d. If a survey is required to determine whether previously unrecorded cultural resources are present.

2. If an archaeological inventory survey is required, the final stage is the preparation of a professional report detailing the findings and recommendations of the records search and field survey.
    a. The final report containing site forms, site significance, and mitigation measures should be submitted immediately to the planning department. All information regarding site locations, Native American human remains, and associated funerary objects should be in a separate confidential addendum and not be made available for public disclosure.

**b.** The final written report should be submitted within 3 months after work has been completed to the appropriate regional CHRIS center.

**3.** Contact the NAHC for:

**a.** A Sacred Lands File search. Remember that tribes do not always record their sacred sites in the Sacred Lands File, nor are they required to do so. A Sacred Lands File search is not a substitute for consultation with tribes that are traditionally and culturally affiliated with the geographic area of the project's APE.

**b.** A Native American Tribal Consultation List of appropriate tribes for consultation concerning the project site and to assist in planning for avoidance, preservation in place, or, failing both, mitigation measures.

**4.** Remember that the lack of surface evidence of archaeological resources (including tribal cultural resources) does not preclude their subsurface existence.

**a.** Lead agencies should include in their mitigation and monitoring reporting program plan provisions for the identification and evaluation of inadvertently discovered archaeological resources per Cal. Code Regs., tit. 14, §15064.5(f) (CEQA Guidelines §15064.5(f)). In areas of identified archaeological sensitivity, a certified archaeologist and a culturally affiliated Native American with knowledge of cultural resources should monitor all ground-disturbing activities.

**b.** Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the disposition of recovered cultural items that are not burial associated in consultation with culturally affiliated Native Americans.

**c.** Lead agencies should include in their mitigation and monitoring reporting program plans provisions for the treatment and disposition of inadvertently discovered Native American human remains. Health and Safety Code §7050.5, Public Resources Code §5097.98, and Cal. Code Regs., tit. 14, §15064.5, subdivisions (d) and (e) (CEQA Guidelines §15064.5, subds. (d) and (e)) address the processes to be followed in the event of an inadvertent discovery of any Native American human remains and associated grave goods in a location other than a dedicated cemetery.

If you have any questions or need additional information, please contact me at my email address: Pricilla.Torres-Fuentes@NAHC.ca.gov.

Sincerely,

Pricilla Torres-Fuentes

Pricilla Torres-Fuentes
Cultural Resources Analyst

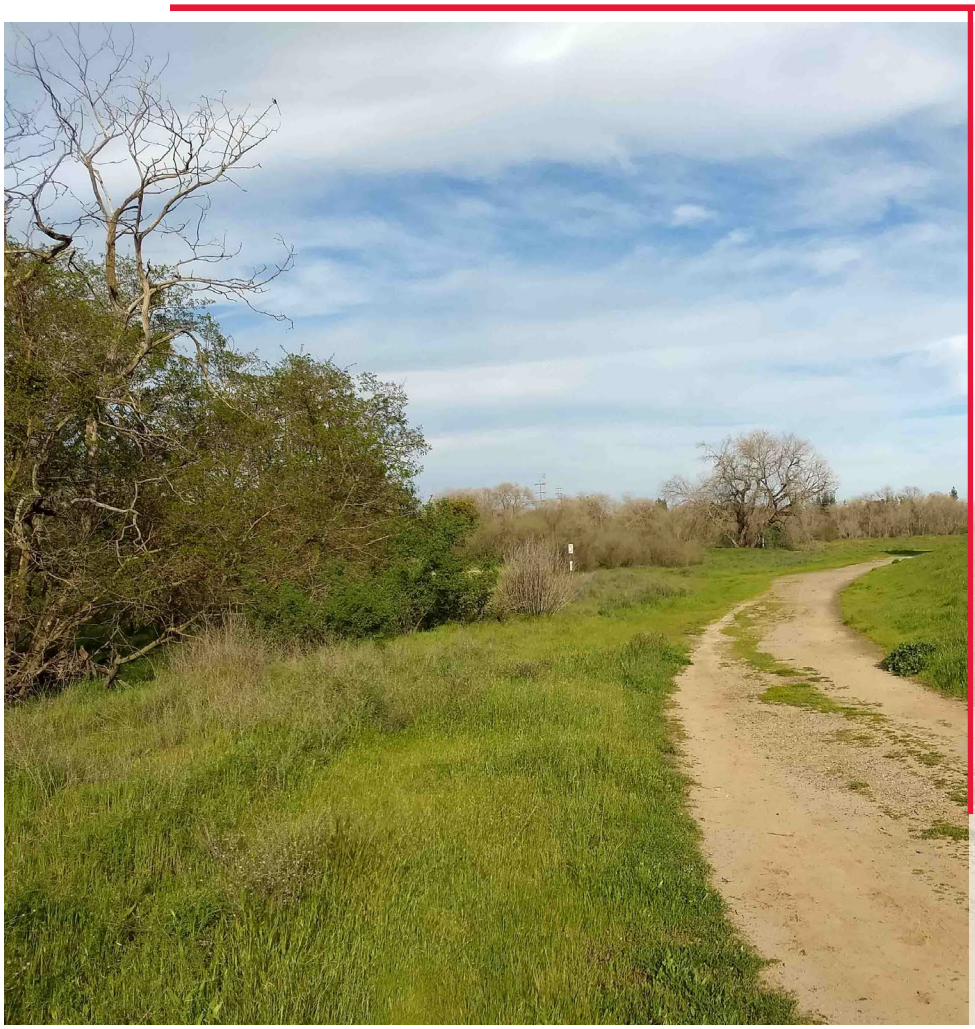
cc: State Clearinghouse

Appendix B

**2019 Two Rivers Trail (Phase II) Final Environmental Impact**

Draft

# Two Rivers Trail (Phase II)
# Environmental Impact Report



Prepared for:

City of SACRAMENTO

August 2019

Prepared by:

GEI Consultants

Consulting Engineers and Scientists

Draft

# Two Rivers Trail (Phase II) Environmental Impact Report

Prepared for:

City of Sacramento
Department of Public Works
New City Hall
915 I Street, Room 2000
Sacramento CA 95814

Contact:

Adam Randolph
Project Manager
(916) 808-7803

Prepared by:

GEI Consultants
2868 Prospect Park Drive, Suite 400
Sacramento, CA 95670

Contact:

Ray Weiss
Project Manager
Phone (916) 631-4500

August 1, 2019

Project No. 1610789

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# Abbreviations and Acronyms

| | |
|---|---|
| ACHP | Advisory Council on Historic Preservation |
| ADA | Americans with Disabilities Act |
| AIA | Airport Influence Area |
| ALUCP | Airport Land Use Compatibility Plan |
| amsl | above mean sea level |
| AP Act | Alquist-Priolo Fault Zoning Act |
| APE | Area of Potential Effect |
| ARCFD | applicable local maintaining agency |
| ARPP | American River Parkway Plan |
| ASTM | American Society for Testing and Materials |
| Basin Plan | Water Quality Control Plan for the Sacramento River Basin and the San Joaquin River Basin |
| BAT | Best Available Technology Economically Achievable |
| BMPs | best Management Practices |
| BSA | Biological Study Area |
| Buena Vista | Buena Vista Rancheria of Me-Wuk Indians |
| BUS 80 | Capital City Freeway |
| CAA | Clean Air Act |
| CAL ARP | California Accidental Release Prevention |
| CAL EMA | California Emergency Management Agency |
| CAL EPA | California EPA |
| CALFIRE | California Department of Forestry and Fire Protection |
| CalRecycle | California's Department of Resource Recycling and Recovery |
| Caltrans | California Department of Transportation |
| CBC | California Building Code |
| CCR | California Code of Regulations |
| CDFW | California Department of Fish & Wildlife |
| CEQA | California Environmental Quality Act |
| CESA | California Endangered Species Act |
| CFGC | California Fish and Game Code |
| CGS | California Geological Survey |
| CHRIS | California Historical Resources Information System |
| CHSC | California Health and Safety Code |
| City | City of Sacramento |

| | |
|---|---|
| CNDDB | CDFW Natural Diversity Database |
| CNPS | California Native Plant Society's |
| CPRR | Central Pacific Railroad |
| CRHR | California Register of Historical Resources |
| CSO | Cultural Services Office |
| CSUS | California State University at Sacramento |
| CUPAs | Certified Unified Program Agencies |
| CVFPB | Central Valley Flood Protection Board |
| CVRWQCB | Central Valley Regional Water Quality Control Board |
| CWA | Clean Water Act |
| cy | cubic yards |
| dB | decibels |
| DOSH | Division of Occupational Safety and Health |
| DOU | Department of Utilities |
| DPR | Department of Parks and Recreation |
| DPS | Distinct Population Segment |
| DTSC | Department of Toxic Substances Control |
| DWR | Department of Water Resources |
| EA | Environmental Assessment |
| EC | Environmental Constraints |
| EFH | Essential Fish Habitat |
| EIR | Environmental Impact Report |
| EOP | Emergency Operations Plan |
| ER | Environmental Resources |
| ERC | Education, Recreation, and Culture |
| ESA | Endangered Species Act |
| ESU | Evolutionarily Significant Unit |
| FEMA | Federal Emergency Management Agency |
| FESA | Federal Endangered Species Act |
| FIRMs | Flood Insurance Rate Maps |
| FTA | Federal Transit Administration |
| GEI | GEI Consultants, Inc. |
| GPS | global positioning system |
| GRR | general reevaluation |
| HazMat | Hazardous Materials Program |
| HCR | Historic and Cultural Resources |
| HMRTs | Hazardous Materials Response Teams |
| HMTA | Hazardous Materials Transportation Act |
| HSC | Health and Safety Code |

| | |
|---|---|
| IBC | International Building Code |
| IPAC | Information, Planning, and Conservation System |
| IS/MND | initial study/mitigated negative declaration |
| ITE | Institute of Transportation Engineers |
| JFP | Joint Federal Project |
| Ldn | Day/Night Average Sound Level |
| LID | Low Impact Development |
| LU | Land Use and Urban Design Element |
| MBTA | Migratory Bird Treaty Act |
| MLD | Most Likely Descendant |
| MMRP | Mitigation Monitoring and Reporting Plan |
| NAHC | Native American Heritage Commission |
| NEHRP | National Earthquake Hazards Reduction Program |
| NEPA | National Environmental Policy Act |
| NES | Natural Environment Study |
| NFIP | National Flood Insurance Program |
| NMFS | National Marine Fisheries Service |
| NOP | Notice of Preparation |
| NPDES | National Pollution Discharge Elimination System |
| NPPA | Native Plant Protection Act |
| NPS | National Park Service |
| NRCS | Natural Resources Conservation Service |
| OHWM | ordinary high water mark |
| OPR | Office of Planning and Research |
| OSHA | Occupational Safety and Health Administration |
| Parkway | American River Parkway |
| PCBs | polychlorinated biphenyls |
| PG&E | Pacific Gas & Electric Company |
| PHS | Public Health and Safety |
| Porter-Cologne | Porter-Cologne Water Quality Control Act |
| PRC | Public Resources Code |
| proposed project | Two Rivers Trail Phase II Project |
| RCRA | Resources Conservation and Recovery Act |
| ROW | right of way |
| RWQCB | Central Valley Regional Water Quality Control Board |
| SACOG | Sacramento Area Council of Governments |
| SacRT | Sacramento Regional Transit |
| SAFCA | Sacramento Area Flood Control Agency |
| SASD | Sacramento Area Sewer District |

| | |
|---|---|
| SCEMD | Sacramento County Environmental Management Department |
| SEMS | Standardized Emergency Management System |
| SGDR | Supplemental Geotechnical Data Report |
| Shingle Springs | Shingle Springs Band of Miwok Indians |
| SMARA | Surface Mining and Reclamation Act |
| SMUD | Sacramento Municipal Utility District |
| SPD | Sacramento Police |
| SQIP | Stormwater Quality Improvement Program |
| SR | State Route |
| SR 80 | Capital City Freeway |
| SRAs | State Responsibility Areas |
| SRCSD | Sacramento Regional County Sanitation District |
| SRFCP | Sacramento River Flood Control Project |
| SRWTP | Sacramento Regional Wastewater Treatment Plant |
| SSC | Species of Special Concern |
| SWA | Solid Waste Authority |
| SWRCB | State Water Resources Control Board |
| TCRs | Tribal Cultural Resources |
| UAIC | United Auburn Indian Community |
| UBC | Uniform Building Code |
| ULDC | Urban Levee Design Criteria |
| ULE | Urban Levee Evaluation |
| UPRR | Union Pacific Railroad |
| USACE | U.S. Army Corps of Engineers |
| USEPA | United States Environmental Protection Agency |
| USFWS | U.S. Fish and Wildlife Service |
| UWMP | Urban Water Management Plan |
| VELB | valley elderberry longhorn beetles |
| WCM | Water Control Manual |
| WDRs | Waste Discharge Requirements |
| Wilton | Wilton Rancheria |
| WOTUS | Waters of the United States |
| WPCP | Water Pollution Control Plan |
| WQC | Water Quality Certification |
| WRDA | Water Resources Development Act |
| WTP | water treatment plants |

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# Executive Summary

## ES.1. Introduction

The City of Sacramento (City) proposes to construct approximately 3.4 miles of new Class 1 bicycle and pedestrian trail comprising 6 segments (proposed project) along the south bank of the American River that extends from Tiscornia Park at Jibboom Street to the H Street Bridge in Sacramento, California (see **Figure ES-1**).

The California Environmental Quality Act (CEQA) requires public agencies to identify, disclose, and consider the potential environmental impacts of proposed discretionary actions that an agency is considering for approval. A project that may have a significant impact on the environment cannot be approved unless the Lead Agency makes the approval contingent upon the implementation of mitigation measures that would reduce or avoid that impact to the extent feasible. When a project may have significant environmental impacts, the Lead Agency must prepare an environmental impact report (EIR) before it considers whether to approve the project.

## ES.2. Proposed Project

The proposed multi-use trail design would meet California Department of Transportation (Caltrans) Class 1 bikeway design criteria and would also be based on the State Water Code Title 23 standards for recreation trails on levees and the ARFCD Recreational Trails Policy (ARFCD 2002). The trail would generally consist of an 8-foot-wide paved path with a 2-foot-wide compacted shoulder on the inner side and a similar 6-foot-wide shoulder on the waterside to provide space for walking and jogging adjacent to the paved portion of the trail, bringing the total trail cross section along most of its length to 16 feet wide. However, due to space limitations in some locations, the waterside shoulder of the trail would be narrowed to 4 feet wide. The trail would be paved and engineered to be load-bearing.

The proposed project is comprising of 6 segments which are briefly described below and shown in **Figures ES-2** and **ES-3**.

**Segment 1** is approximately 0.4 miles long. It begins at the existing Sacramento Northern Bikeway Trail at North 18th Street and ends 0.3 miles west of Sutter's Landing Park (see **Figure ES-2**). At North 18th Street, the trail would run along the toe of the levee crossing under the Union Pacific Railroad (UPRR) and continue for another 0.3 miles.

**Segment 2** is approximately 0.6 miles long. This segment begins at the eastern terminus of Segment 1 and continues to Sutter's Landing Regional Park (see **Figure ES-2**). Two trail alignments are under consideration for Segment 2. The preferred trail alignment, Alternative 1, which is approximately 0.7 miles in length, would diverge from the levee immediately at the end of the first segment and extend south for approximately 0.3 mile and then turn southeast and extend another approximately 0.4 mile to 28th Street at the entrance to Sutter's Landing Regional Park across the street from McKinley Village Way. The other alignment for Segment 2 (Alternative 2) is approximately 0.55 miles in length. It would extend east from the end of the first segment for another approximately 0.15 mile before diverging from the levee to the south. This leg of Segment 2 would then continue south approximately 0.25 mile, until it

intersected with the preferred alignment, or would turn southeast 0.1 mile sooner and follow the north side of an existing solar array for approximately 0.15 mile before terminating in the parking lot adjacent to the dog park and across the street from the existing trail within Sutter's Landing Regional Park.

**Segment 3** is approximately 0.3 miles long and begins on the east side of Sutter's Landing Park at the end of the recently completed trail segment. From here, the trail would run along an existing bench at the toe of the levee, first crossing under another portion of the UPRR and eventually under the Capital City Freeway (SR 80) where Segment 4 begins (see **Figure ES-3**).

**Segment 4** is also approximately 0.25 miles long (see **Figure ES-3**) and would begin just east of the Capital City Freeway. This segment is proposed as a "levee-top" trail alignment, which may extend past the current boundary of Segment 5 should the ARFCD be able to grant additional trail variances to the waterside toe alignment proposed for the remaining portions of the trail.

**Segment 5** is 1.4 miles long and passes Paradise Beach and Glenn Hall Park (see **Figure ES-3**).

**Segment 6** begins at the east end of Segment 5 along the levee toe, is approximately 0.3 miles long, and includes a transition back to the levee crown where the trail would connect to the existing paved trail near the H Street Bridge (see **Figure ES-3**). While there is a bench along the toe in this segment, the bench is much narrower than in other locations requiring a reduced path width to limit impacts.

# ES.3. Project Objectives

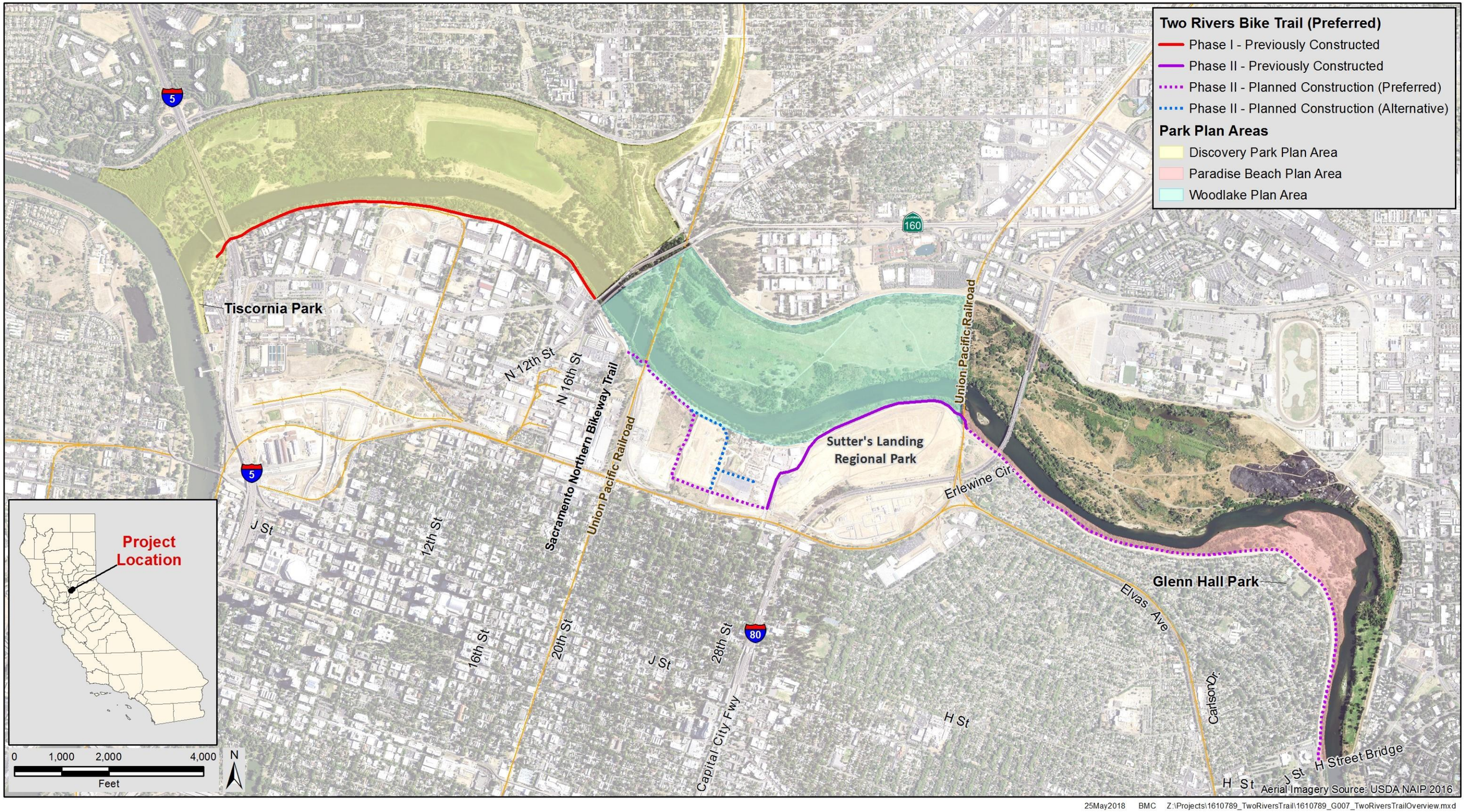
The objectives of the proposed project are to:

- Provide a vital recreation link between the Jedediah Smith Trail on the north side of the American River Parkway, the Sacramento River Parkway, the Sacramento Northern Bikeway Trail, the future Ueda Parkway trails, and the 20th Street bike connection to the Central City;
- Provide alternative transportation access for commuters and residents in the eastern part of the City, CSUS, Central City, North Sacramento, East Sacramento, and Richards Boulevard area;
- Provide opportunities for educating trail users through interpretive signage, establishing a connection to the river, and the Parkway;
- Provide an acceptable project to all authoritative agencies;
- Complete the project in a manner that minimizes environmental impacts to the Parkway, given the proposed project's location within the environmentally sensitive Parkway; and
- Where feasible, design trail access points to comply with the requirements of the Americans with Disabilities Act (ADA).

# ES.4. Project Alternatives

CEQA requires that an EIR describe and evaluate a range of reasonable alternatives to a project or to the location of a project that would feasibly attain most of the basic project objectives and avoid or substantially lessen significant project impacts (CEQA Guidelines section 15126.6). The alternatives to the proposed project considered in this Draft EIR were developed based on information gathered during the development of the proposed project and during the EIR scoping process.

**Figure ES-1. Project Location**




Source: GEI Consultants, 2019

**Figure ES-2. Proposed Trail Alignment - Western Segments**




Source: GEI Consultants, 2019

**Figure ES-3. Proposed Trail Alignment - Eastern Segments**




Source: GEI Consultants, 2019

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## Alternative 1: October 2018 Initial Study Alternative

This alternative was analyzed in the October 2018 Initial Study and includes 3.4 miles of new Class 1 bicycle and pedestrian trail comprised of 6 segments. The trail would generally consist of an 8-foot-wide paved path with a 2-foot-wide compacted shoulder on the inner side and a similar 6-foot-wide shoulder on the waterside to provide space for walking and jogging adjacent to the paved portion of the trail, bringing the total trail cross section along most of its length to 16 feet wide. However, due to space limitations in some locations, the waterside shoulder of the trail would be narrowed to 4 feet wide. The trail would be paved and engineered to be load-bearing.

## Alternative 2: Top of Levee Construction – Segments 4 through 6

This alternative includes 3.4 miles of new Class 1 bicycle and pedestrian trail comprised of 6 segments along the same alignment as described in Alternative 1, however, under this alternative, the entire length of Segments 4 – 6 would be constructed along the levee crown.

## Alternative 3: Extended Top of Levee Segment Alternative

This alternative was suggested during the June 2019 EIR Public Scoping Meeting and is identical to the proposed project, except for a portion of Segment 4. Under this alternative, the trail would move from the levee toe to the top of levee near Jerome Way (approximately RM 5), rather than near Bevil Street, resulting in a top of levee segment approximately 3x longer than what is included in the proposed project.

## Alternative 4: Align Trail Outside of the American River Parkway

This alternative was suggested during review of the IS/MND and during the June 2019 EIR Public Scoping Meeting. Under this alternative, no trail would be developed within the American River Parkway. Existing trail use along developed portions of the Two Rivers Trail (Phase I) would use existing City streets to travel between 16th Street or the current trail terminus at Sutter's Landing Park to reach the East Sacramento/River Park neighborhoods and CSUS. Public comments suggested using the Elvas Avenue Corridor and Carlson Driver as possible travel corridors for bicycles and pedestrians.

# ES.5. Agency Roles and Responsibilities

This environmental document is prepared in conformance with the requirements of the California Environmental Quality Act (CEQA) Public Resources Code (PRC) 21000-21178. The City is the Lead Agency, as defined by CEQA, for this Draft EIR, and has the principal responsibility to ensure that the requirements of CEQA have been met. After the EIR public review process is complete, the City Council is the party responsible for certifying that the EIR adequately evaluates the environmental impacts of the proposed project. The City Council has the authority to approve, approve with modifications, or reject the proposed project.

Caltrans is preparing a separate environmental document for the proposed project consistent with the requirements of the National Environmental Policy Act (NEPA) 40 CFR 1500-1508. Compliance with NEPA is required because the proposed project intends to use Federal funding for implementation. Caltrans is the NEPA Lead Agency for the proposed project.

# ES.6. Permits

The following agencies may have permitting or approval authority over the proposed project:

- **American River Flood Control District (ARFCD)** – Encroachment permit for portions of the trail located on or extending across ARFCD facilities; easements for trails over lands owned by ARFCD in fee title.
- **National Marine Fisheries Service (NMFS)** – Federal Endangered Species Act Section 7 Consultation for potential effects to federally listed and proposed (endangered and threatened) anadromous fish species.
- **Public Utilities Commission** – Permission for railroad crossings.
- **United States Army Corps of Engineers (USACE)** – Rivers and Harbors Act Section 14 (408) authorization for alterations to a Federal project levee; Clean Water Act (CWA) Section 404 permit for dredge or fill of waters of the U.S.
- **United States Fish and Wildlife Service (USFWS)** – Federal Endangered Species Act Section 7 Consultation for potential effects to federally listed and proposed (endangered and threatened) plant and wildlife species.
- **Union Pacific Railroad (UPRR)** – Encroachment permit for the portions of the trail passing under a Union Pacific Railroad Bridge.
- **California Department of Transportation (Caltrans)** – Encroachment permit for the portion of the trail passing under SR 80.
- **California Department of Fish & Wildlife (CDFW)** – California Fish and Game Code Section 1602 Streambed Alteration Agreement for construction and alterations within riparian areas.
- **Central Valley Flood Protection Board (CVFPB)** – Encroachment permit for work within the flood control easement.
- **Central Valley Regional Water Quality Control Board (RWQCB)** – CWA Section 401 Water Quality Certification for discharge to surface waters.
- **County of Sacramento, Department of Regional Parks** –approval of 100% construction drawings; Lease Agreement for staging and construction within the Parkway; Map Amendment to convert the trail from future to active status; and Joint Use Agreement.

# ES.7. Areas of Controversy

The City issued a Notice of Preparation (NOP) for this Draft EIR on May 21, 2019 in compliance with CEQA and the State CEQA Guidelines (see **Appendix B** of this Draft EIR). The City provided the NOP to local, State, and Federal agencies, organizations, and individuals that requested receipt of the City's public notices. The NOP was circulated for comment for 30 days, ending on June 19, 2019.

During the NOP comment period, the public and various government agencies have identified areas of controversy that pertain to the proposed project. General topics raised included: biological resources,

water quality, recreation, visual resources, public safety, and land use consistency, as well as general permitting concerns. Specific topics raised included:

- Biological resource impacts to species (Valley Elderberry Longhorn Beetle) and habitats within the American River Parkway.
- Visual impacts of the proposed developed trail.
- Tree removal.
- Public safety and recreation impacts resulting from additional use generated by a developed trail.
- Consideration of alternatives.

# ES.8. Issues to Be Resolved

The discussion of environmental impacts, mitigation measures, and project alternatives as evaluated in detail in this Draft EIR constitutes the identification of issues to be resolved as required for compliance with CEQA Guidelines Section 15123(b)(2). In addition, a summary of Environmental Impacts and Mitigation Measures is provided below in **Table ES-1**.

# ES.9. Next Steps for the EIR

This Draft EIR will be circulated and made available to local, State, and Federal agencies and to organizations and individuals who may want to review and comment on the adequacy of the analysis included in this Draft EIR. The period for public review and comment is August 1, 2019 through September 16, 2019 [established in the Notice of Availability (NOA)], which is filed with the Sacramento County Clerk and posted on the Community Development Department website at: http://www.cityofsacramento.org/Community-Development/Planning/Environmental/Impact-Reports.

Written comments or questions concerning the Draft EIR must be directed to the name and address below via postal mail or email by no later than 4:00 p.m. on September 16, 2019:

Ron Bess, Assistant Planner
City of Sacramento Community Development Department
300 Richards Blvd., Third Floor
Sacramento, CA 95811
Telephone: (916) 808-8272
E-mail: Rbess@cityofsacramento.org

Copies of this Draft EIR are also available to review at the City of Sacramento Community Development Department on any business day between the hours of 9:00 a.m. and 4:00 p.m. at the address below or on the project website at: http://www.cityofsacramento.org/Community-Development/Planning/Environmental/Impact-Reports.

City of Sacramento Community Development Department
300 Richards Blvd., Third Floor
Sacramento, CA 95811

The Draft EIR is also available for review at the following location:

City of Sacramento Public Library
915 I Street
Sacramento, CA 95814

Please indicate "Two Rivers Trail Project EIR" in the subject line. For comments by agencies and organizations, please include the name of a contact person for your agency or organization. All comments received, including names and addresses, will become part of the official administrative record and may be available to the public.

# ES.10. Final EIR

Upon completion of the public review period, the City will review the comments received and prepare written responses to all environmental issues raised and, if necessary, revise the Draft EIR. Comments received, the responses to comments, and any necessary text revisions to the Draft EIR will be included as part of the Final EIR record for consideration of the proposed project. Responses will be made available for review by the commenting agencies at least 10 days prior to any public hearing on the proposed project, at which time the certification of the complete EIR would be considered.

The Final EIR will be considered by the City Council when acting on the proposed project. If the proposed project is approved, CEQA requires the City to adopt findings describing how each of the significant impacts identified in the EIR is being mitigated. The findings will also describe the reasons why project alternatives that were analyzed in the EIR have not been adopted if the City Council chooses not to adopt a project alternative. Finally, the City will adopt a Mitigation Monitoring and Reporting Plan (MMRP) that describes how it will ensure the mitigation measures being required of the proposed Project will be carried out.

# ES.11. Summary of Potential Impacts and Mitigation

CEQA requires that the environmental analysis contained in the Draft EIR also include a summary of the proposed project and its consequences, including an identification of each potentially significant effect of the proposed project, the level of effect the proposed project may have, as well as any proposed mitigation measures. A full description of each of the proposed impacts and mitigation measures is found in **Chapter 3.0**, with a summary provided below in **Table ES-1**.

## Table ES-1. Summary of Impacts and Mitigation Measures

| Impact | Significance Before Mitigation | Mitigation Measure | Significance After Mitigation |
|---|---|---|---|
| **3.1 Aesthetics** | | | |
| Impact AES-1: Adverse Effect on Scenic Vista or Scenic Quality | LTS | No mitigation required | LTS |
| Impact AES-2: New Sources of Light and Glare | LTS | No mitigation required | LTS |
| **Air Quality and Greenhouse Gas Emissions (from IS/MND)** | | | |
| Impact AIR-1: Potential for Construction-Related Emissions | LTS | Mitigation Measure AIR-1 Implement Construction-related Emission Control Practices:<br>The City shall ensure that the construction contractor implement all basic construction emission control practices and requirements of SMAQMD Rule 403 during trail construction activities, including the following:<br>Water all exposed surfaces two times daily. Exposed surfaces include, but are not limited to soil piles, graded areas, unpaved parking areas, staging areas, and access roads.<br>Cover or maintain at least two feet of free board space on haul trucks transporting soil, sand, or other loose material on the site. Any haul trucks that would be traveling along freeways or major roadways should be covered.<br>Use wet power vacuum street sweepers to remove any visible track-out mud or dirt onto adjacent public roads at least once a day. Use of dry power sweeping is prohibited.<br>Limit vehicle speeds on unpaved roads to 15 miles per hour.<br>Minimize idling time either by shutting equipment off when not in use or reducing the time of idling to 5 minutes [required by California Code of Regulations, Title 13, sections 2449(d)(3) and 2485]. Provide clear signage that posts this requirement for workers at the entrances to the site.<br>Maintain all equipment in proper working condition according to manufacturer's specifications. The equipment must be checked by a certified mechanic and determine to be running in proper condition before it is operated. | LTS |
| **3.2 Biological Resources** | | | |
| Impact BIO-1: Potential to have a substantial adverse effect, either directly or through habitat modifications, on any species in local or regional plans, policies, or regulations, or regulated by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service | PS | Mitigation Measure BIO-1: Conduct Environmental Awareness Training Regarding Special-status Species and Sensitive Habitats prior to Construction<br>Mitigation Measure BIO-2: Install Temporary Fencing around Environmentally Sensitive Habitat | LTS |

NI = No Impact B = Beneficial LTS = Less than Significant S = Significant PS = Potentially Significant SU = Significant and Unavoidable

## Table ES-1. Summary of Impacts and Mitigation Measures

| Impact | Significance Before Mitigation | Mitigation Measure | Significance After Mitigation |
|---|---|---|---|
| | | Mitigation Measure BIO-3: Prepare and Implement a Storm Water Pollution Prevention Plan, Spill Prevention and Control Plan, and Associated Best Management Practices | |
| | | Mitigation Measure BIO-4: Return Temporarily Disturbed Areas to Pre-Project Conditions | |
| | | Mitigation Measure BIO-5: Avoid the Spread of Invasive Plant Species | |
| | | Mitigation Measure BIO-6: Compensate for Permanent Impacts to Riparian Habitat and Protected Trees | |
| | | Mitigation Measure BIO-7: Monitor During Ground Disturbance and Vegetation Removal | |
| | | Mitigation Measure BIO-8: Avoid Construction Activities within 165 feet of Elderberry Shrubs During Valley Elderberry Longhorn Beetle Flight Season | |
| | | Mitigation Measure BIO-9: Implement Dust Control Measure | |
| | | Mitigation Measure BIO-10: Prohibit Use of Herbicides and Mowing near Elderberry Shrubs | |
| | | Mitigation Measure BIO-11: Compensate for the Permanent Removal and Temporary Disturbance of Valley Elderberry Longhorn Beetle Habitat | |
| | | Mitigation Measure BIO-12: Transplant Elderberry Shrubs | |
| | | Mitigation Measure BIO-13: Provide Escape Ramps or Cover Open Trenches | |
| | | Mitigation Measure BIO-14: Conduct Preconstruction Surveys | |
| | | Mitigation Measure BIO-15: Avoid Loss of Swainson's Hawk Nests | |
| | | Mitigation Measure BIO-16: Obtain Preliminary Jurisdictional Determination and Compensate for Impacts to Waters of the U.S. and State | |
| Impact BIO-2: Potential to have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service | PS | Mitigation Measure BIO-1: Conduct Environmental Awareness Training Regarding Special-status Species and Sensitive Habitats prior to Construction | LTS |
| | | Mitigation Measure BIO-2: Install Temporary Fencing around Environmentally Sensitive Habitat | |
| | | Mitigation Measure BIO-3: Prepare and Implement a Storm Water Pollution Prevention Plan, Spill Prevention and Control Plan, and Associated Best Management Practices | |
| | | Mitigation Measure BIO-4: Return Temporarily Disturbed Areas to Pre-Project Conditions | |

NI = No Impact B = Beneficial LTS = Less than Significant S = Significant PS = Potentially Significant SU = Significant and Unavoidable

## Table ES-1. Summary of Impacts and Mitigation Measures

| Impact | Significance Before Mitigation | Mitigation Measure | Significance After Mitigation |
|---|---|---|---|
| Impact BIO-3: Potential to have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means | PS | Mitigation Measure BIO-1: Conduct Environmental Awareness Training Regarding Special-status Species and Sensitive Habitats prior to Construction<br>Mitigation Measure BIO-2: Install Temporary Fencing around Environmentally Sensitive Habitat<br>Mitigation Measure BIO-3: Prepare and Implement a Storm Water Pollution Prevention Plan, Spill Prevention and Control Plan, and Associated Best Management Practices<br>Mitigation Measure BIO-4: Return Temporarily Disturbed Areas to Pre-Project Conditions<br>Mitigation Measure BIO-16: Obtain Preliminary Jurisdictional Determination and Compensate for Impacts to Waters of the U.S. and State | LTS |
| Impact BIO-4: Potential to impact protected trees | PS | Mitigation Measure BIO-1: Conduct Environmental Awareness Training Regarding Special-status Species and Sensitive Habitats prior to Construction<br>Mitigation Measure BIO-2: Install Temporary Fencing around Environmentally Sensitive Habitat<br>Mitigation Measure BIO-3: Prepare and Implement a Storm Water Pollution Prevention Plan, Spill Prevention and Control Plan, and Associated Best Management Practices<br>Mitigation Measure BIO-4: Return Temporarily Disturbed Areas to Pre-Project Conditions<br>Mitigation Measure BIO-5: Avoid the Spread of Invasive Plant Species<br>Mitigation Measure BIO-6: Compensate for Permanent Impacts to Riparian Habitat and Protected Trees<br>Mitigation Measure BIO-7: Monitor During Ground Disturbance and Vegetation Removal | LTS |
| **3.3 Cultural and Tribal Resources** | | | |
| Impact CTR-1: Damage to or Destruction of Built Environment Historic Properties | LTS | No mitigation required | LTS |
| Impact CTR-2: Potential Damage to or Destruction of Previously Undiscovered Archaeological Sites or Tribal Cultural Resources | PS | Mitigation Measure CTR-1: Conduct Cultural Resources and Tribal Cultural Resources Sensitivity and Awareness Training Program Prior to Ground-Disturbing Activities | LTS |

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## Table ES-1. Summary of Impacts and Mitigation Measures

| Impact | Significance Before Mitigation | Mitigation Measure | Significance After Mitigation |
|---|---|---|---|
| | | Mitigation Measure CTR-2: Implement Avoidance, Minimization, and Preservation Measures Should Cultural or Tribal Cultural Resources Be Discovered During Construction | |
| Impact CTR-3: Potential Damage to or Destruction of Human Remains During Construction | PS | Mitigation Measure CTR-3: Implement Post Discovery Procedures in the Event of the Inadvertent Discovery of Human Remains | LTS |
| **3.4 Geology and Soils** | | | |
| Impact GEO-1: Cause Adverse Effects Related to Earthquake Fault Rupture, Seismic Ground Shaking, Seismic-Related Ground Failure (including landslide, subsidence, or liquefaction, or Be Located On Expansive Soils | PS | Mitigation Measure GEO-1: Perform Final Geotechnical Investigation and Implement Report Recommendations | LTS |
| **3.5 Hazards and Hazardous Materials** | | | |
| Impact HAZ-1: Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials | PS | Mitigation Measure BIO-3: Prepare and Implement a Storm Water Pollution Prevention Plan, Spill Prevention and Control Plan, and Associated Best Management Practices | LTS |
| Impact HAZ-2: Potential to create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment | PS | Mitigation Measure HAZ-1: Prepare a Worker Health and Safety Plan and Implement Appropriate Measures to Minimize Potential Exposure of the Public to Hazardous Materials<br>Mitigation Measure HAZ-2: Obtain Site Closure and Follow Post-Closure Requirements for Past Disposal Sites | LTS |
| **3.6 Hydrology, Water Quality, and Drainage** | | | |
| Impact HWQ-1: Violate Water Quality Standards or Waste Discharge Standards, Degrade Surface Water Quality, Conflict With Implementation of a Water Quality Control Plan, or Release Pollutants During Flooding | PS | Mitigation Measure BIO-3: Prepare and Implement a Storm Water Pollution Prevention Plan, Spill Prevention and Control Plan, and Associated Best Management Practices. | LTS |
| Impact HWQ-2: Result in Erosion or Flood Impacts | LTS | No mitigation required | LTS |
| **3.7 Land Use and Planning** | | | |
| Impact LUP-1: Conflict with Land Use Plans: American River Parkway Plan | NI | No mitigation required | NI |
| **3.8 Noise** | | | |
| Impact NOS-1: Cause A Temporary or Permanent Increase in Ambient Noise Levels In Excess Of Applicable Standards | LTS | No mitigation required | LTS |

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## Table ES-1. Summary of Impacts and Mitigation Measures

| Impact | Significance Before Mitigation | Mitigation Measure | Significance After Mitigation |
|---|---|---|---|
| Impact NOS-2: Generate Excessive Groundborne Vibration or Groundborne Noise Levels | LTS | No mitigation required | LTS |
| **3.9 Public Services, Recreation, and Utilities** | | | |
| Impact PSR-1: Public Services: Fire Protection and Emergency Medical Service | LTS | No mitigation required | LTS |
| Impact PSR-2: Public Services: Police Protection | LTS | No mitigation required | LTS |
| Impact PSR-3: Recreation: Cause Deterioration of Existing Facilities | LTS | No mitigation required | LTS |
| **3.10 Transportation and Circulation** | | | |
| Impact TRC-1: Conflict with Plans or Standards: Congestion and Transit Operations | LTS | No mitigation required | LTS |
| Impact TRC-2: Conflict with Plans or Standards: Pedestrian and Bicycle Circulation | LTS/B | No mitigation required | LTS/B |



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# Chapter 1. Introduction

Two Rivers Trail is a planned Class 1 bicycle and pedestrian trail along the south bank of the American River that extends from Tiscornia Park at Jibboom Street to the H Street Bridge in Sacramento, California (see **Figure 1-1**). Phase I of this trail has been completed and includes the segment from Tiscornia Park to the intersection of North 12th Street and State Route (SR) 160. Phase II (proposed project) includes the section from the Sacramento Northern Bikeway Trail at North 18th Street through Sutter's Landing Regional Park to the H Street bridge.

This environmental document is prepared in conformance with the requirements of the California Environmental Quality Act (CEQA) Public Resources Code (PRC) 21000-21178. The California Department of Transportation (Caltrans) is preparing a separate environmental document for the proposed project consistent with the requirements of the National Environmental Policy Act (NEPA) 40 CFR 1500-1508. Compliance with NEPA is required because the proposed project intends to use Federal funding for implementation. The City is the CEQA Lead Agency and Caltrans is the NEPA Lead Agency for the proposed project.

This Environmental Impact Report (EIR) has been prepared to provide decision makers, the public, and reviewing agencies a complete description of the proposed project and a description of how it has the potential to impact the natural and human environment. The EIR provides an overview of the proposed project (including identifying the project objectives and other anticipated regulatory approvals) in **Chapter 2**, evaluates each environmental resource for potential impacts and measures to reduce those impacts in **Chapter 3**, and analyzes proposed project alternatives in **Chapter 4**.

## 1.1 CEQA Purpose and Authority

This EIR has been prepared pursuant to the CEQA Guidelines (14 California Code of Regulations [CCR] 15000 et seq.). CEQA requires that State and local government agencies consider the environmental consequences of projects over which they have discretionary authority before taking action on those projects (PRC 21000 et seq.).

The purpose of this EIR is to analyze the environmental impacts of the proposed project and identify ways to reduce or avoid these potential impacts. Additionally, this EIR identifies alternatives to the proposed project that would meet most project objectives and reduce one or more potential environmental impacts.

CEQA requires that each public agency mitigate or avoid the significant environmental effects of projects it approves or implements, whenever feasible. An EIR is an informational document used in State, regional, and local planning and decision-making processes to disclose potential environmental effects. The purpose of this EIR is not to recommend approval or denial of a project. However, the public agency's decision whether to approve or to deny the proposed project must take into consideration the information provided by the EIR.

When considering the proposed project, the public agency may grant approval even if it would result in significant and unavoidable environmental impacts so long as the EIR discloses the project's environmental effects, including:

- Effects that cannot be avoided;
- Growth inducing effects;
- Effects found not to be significant; and
- Cumulative impacts.

CEQA provides that a Lead Agency that intends to approve a project with significant and unavoidable effects must identify the "[s]specific economic, legal, social, technological, or other considerations..." that make infeasible mitigation measures or alternatives identified in the EIR. In addition, the Lead Agency in such a case must identify the benefits of the project that outweigh the significant effects on the environment (Statement of Overriding Considerations).

Accordingly, this EIR describes and evaluates the potential impacts associated with the proposed project. Additional resource-specific studies, such as biological and cultural resources have been prepared for this EIR to provide detailed information about the proposed project's potential impacts on the environment. These technical studies are available for review at the City of Sacramento Community Development Center and at the project website at: http://www.cityofsacramento.org/Community-Development/Planning/Environmental/Impact-Reports.

The mitigation measures identified in this EIR are designed to include enough detail and specificity to ensure that they would be effectively carried out to reduce the proposed project's impacts.

## 1.2 Project Location and Background

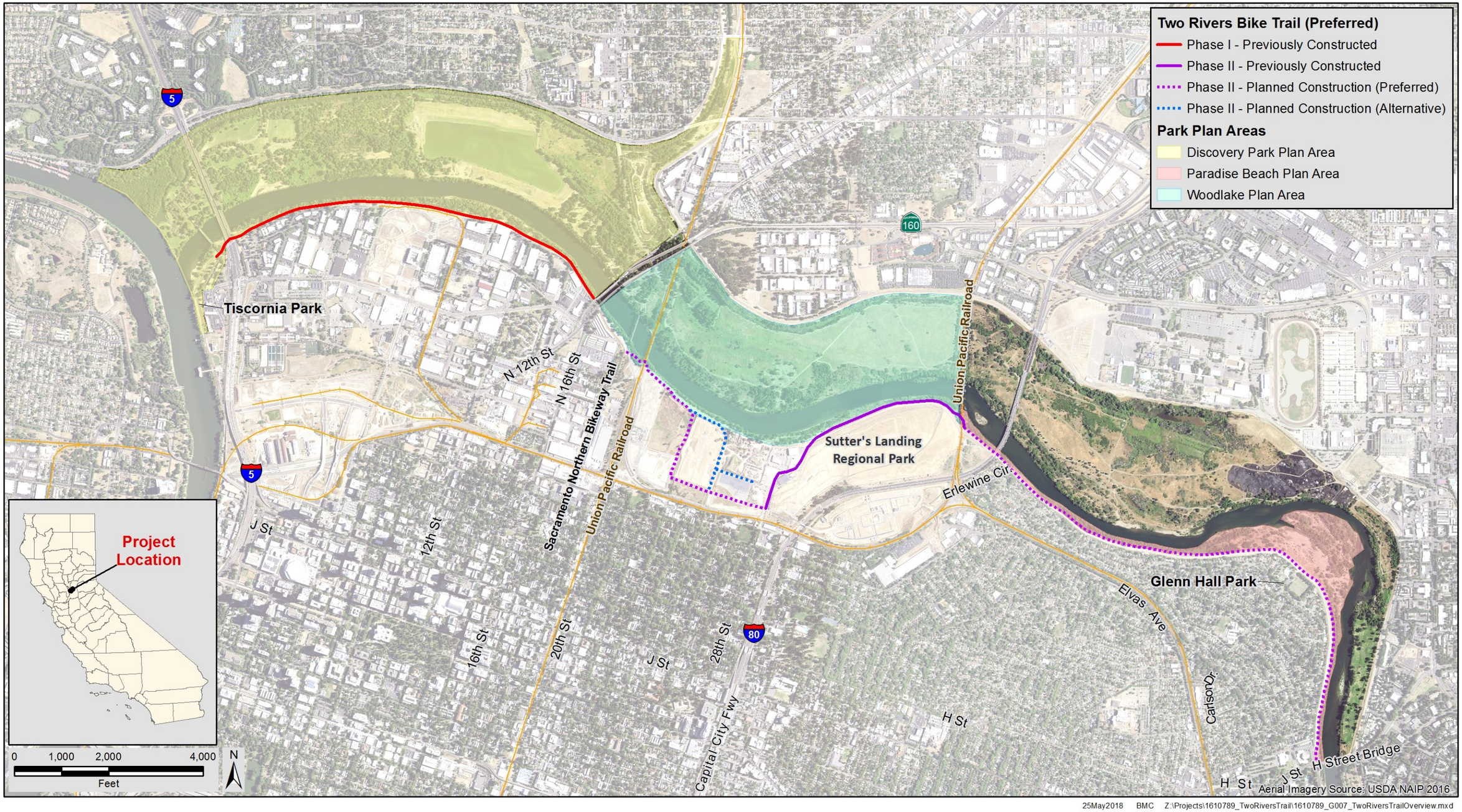
Two Rivers Trail is a planned Class 1 bicycle and pedestrian trail along the south bank of the American River that extends from Tiscornia Park at Jibboom Street to the H Street Bridge in Sacramento, California (**Figure 1-1**). Phase I of this trail includes the segment from Tiscornia Park to the intersection of North 12th Street and State Route (SR) 160. Phase II includes the section from the Sacramento Northern Bikeway Trail at North 18th Street through Sutter's Landing Regional Park to the H Street bridge.

Phase I of the trail is complete and the City of Sacramento (City) recently completed a small section of the Phase II Trail within Sutter's Landing Regional Park, which was determined by the City in July 2018 to be exempt from review under CEQA (CEQA Guidelines §15304 and §15333).

The proposed project would construct the remainder of Phase II by extending the Class 1 trail west from Sutter's Landing Regional Park to the Sacramento Northern Bikeway Trail at North 18th Street, and east from the eastern terminus of Sutter's Landing Regional Park to the H Street Bridge (see **Figure 1-1**). This would result in a nearly continuous trail alignment along the south side of the American River that links the downtown area of Sacramento to the residential neighborhoods and California State University at Sacramento (CSUS) near the eastern boundary of the City.

The proposed project lies entirely within the City and the planning areas of the American River Parkway Plan (ARPP), which was adopted by the City Council on March 25, 1986 and updated by the County of Sacramento in 2008 (Sacramento County, 2008). In addition to the City, several other local agencies are responsible for management of the American River Parkway. Within the project study area, the

**Figure 1-1. Project Location Map**




Source: GEI Consultants, Inc. 2019

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American River Flood Control District (ARFCD) is responsible for maintenance of levee infrastructure and the Sacramento County Regional Parks Department is also responsible for parkway maintenance and security.

The ARPP is a policy and implementation guide developed to promote the preservation of the American River's natural environment while providing limited development for human enjoyment of the parkway. The American River Parkway (Parkway) is an open space greenbelt approximately 29 miles long extending west/southwest along the north and south sides of the Lower American River from Folsom Dam to its confluence with the Sacramento River. The ARPP divides the Parkway into smaller area plans that include specific guidelines and descriptions for individual segments of the Parkway. The proposed project is located within the Woodlake and Paradise Beach ARPP areas (see **Figure 1-1**). These areas are predominately designated as Protected Areas under the ARPP, with habitat preservation and recreation-related activities being the primary uses. The proposed trail is consistent with the ARPP.

In addition to the plans and policies of the ARPP, the Two Rivers Trail Concept Plan Report (Concept Plan Report) was prepared to provide specific guidance on development of the multiuse trail (Jones & Stokes 2001). This concept plan documented existing conditions, the purpose of the Two Rivers Trail project, and the steps and costs needed to implement the project, which, at that time, identified the development of a paved trail along the top of the American River south levee, including access to the landside street system and connections to other existing and proposed trails, that would minimize environmental impacts to the Parkway. However, in response to agency concerns regarding potential conflicts between trail users and levee maintenance equipment along with neighborhood concerns for homeowner privacy and visibility to the residences in the River Park neighborhood, a lower bench alignment mostly along the waterside toe of the easterly segment of the levee is now proposed. This alignment would separate the trail users from levee maintenance operations, limit visibility to neighboring residences on the landside of the levee and have little or no effect on levee stability.

A mid-height bench alignment along the waterside levee slope of the entire length of the proposed trail segments was more recently considered to minimize habitat impacts along the waterside toe of the levee and to address visibility and privacy concerns raised by residents of the River Park neighborhood. However, because the U.S. Army Corps of Engineers (USACE) considered placement of the trail on a mid-height bench on the waterside levee slope to be a risk to levee performance and potentially increase the cost of levee operations and maintenance costs, the mid-levee alignment was determined to be infeasible where adequate space along the levee toe to accommodate the trail was present (Erik James, USACE District Levee Safety Program Manager, Pers. Comm. 2018).

On March 29, 2019, the ARFCD Board granted the City a variance to construct a "levee-top" trail along a 0.25-mile section just east of the Capital City Freeway. With no defined bench on the water side of the existing levee in this area, the "levee-top" alignment (for a portion of the trail) would minimize the risk to levee performance by removing the need to construct the trail on an artificial bench offset from the top of the levee. The move to a levee top alignment in this location would also reduce the project's overall biological resource impacts.

## 1.3 The Environmental Review Process

CEQA requires public agencies to identify, disclose, and consider the potential environmental impacts of proposed discretionary actions that an agency is considering for approval. A project that may have a significant impact on the environment cannot be approved unless the Lead Agency makes the approval contingent upon the implementation of mitigation measures that would reduce or avoid that impact to

the extent feasible. When a project may have significant environmental impacts, the Lead Agency must prepare an EIR before it considers whether to approve the project.

The City, as the CEQA Lead Agency for the proposed project, has prepared this Draft EIR for public review and comment. In preparing this EIR and considering approval of the proposed project, the City conducted (or will complete) the following activities:

- Draft Initial Study/Mitigated Negative Declaration
- Notice of Preparation and Public Scoping
- Draft EIR
- Public Review of the Draft EIR
- Final EIR and EIR Certification
- Mitigation Monitoring and Reporting

Each of these activities is briefly described below.

### 1.3.1 Draft Initial Study/Mitigated Negative Declaration

As previously described above in **Section 1.3** "**Project Location and Background**" the proposed project was originally conceived as a paved trail along the top of the American River south levee. However, in response to agency and public concerns, the proposed project's alignment was modified as a lower bench alignment mostly along the waterside toe of the easterly segment of the levee. To comply with CEQA, the City prepared an initial study/mitigated negative declaration (IS/MND) in the Fall of 2018 and released the draft IS/MND for a 30-day review period beginning on October 23, 2018 and ending November 30, 2018.

In response to comments received on the IS/MND, the City has been working with the ARFCD to modify a portion of the trail alignment that would allow construction of a "levee-top" trail along a 0.25-mile section just east of the Capital City Freeway. This change to the trail alignment addresses several comments received on the IS/MND including minimizing the risk to levee performance and reducing the project's overall biological resource impacts to trees and vegetation. As a result of these and other comments (interest in project alternatives) received during review of the IS/MND, the City has determined that preparation of an EIR is appropriate to provide expanded discussion of these issues and to address the environmental impacts of this modified trail alignment (see **Chapter 2** for a complete description of the modified trail alignment or the proposed project, as referred to in this Draft EIR). A summary of the comments received on the IS/MND is provided below in **Section 1.5** "**Scope and Focus of this EIR**" and the comment letters are included in **Appendix A** of this Draft EIR.

### 1.3.2 Notice of Preparation and Public Scoping

The CEQA Guidelines do not require formal hearings at any stage of the environmental review process (CEQA Guidelines Section 15202[a]). However, they do encourage "wide public involvement, formal and informal, to receive and evaluate public reactions to environmental issues" (CEQA Guidelines Section 15201).

In accordance with the CEQA Guidelines, the City distributed a Notice of Preparation (NOP) of a Draft EIR for the proposed project on May 21, 2019 and gave responsible agencies and the public an opportunity to provide comment on the scope of the analysis that should be included in the Draft EIR. The NOP comment period closed on June 19, 2019. A public scoping meeting for the proposed project was held on June 8, 2019 at the Fremont Presbyterian Church in Sacramento, CA. The comments

received by the City on the NOP and at the public scoping meeting were considered in the preparation of the Draft EIR. The scope of the Draft EIR included the potential environmental impacts identified in the NOP, as well as any issues raised by agencies and the public in response to the NOP and public scoping meeting. The NOP and comments received during the NOP comment period and at the public scoping meeting are contained in **Appendix B** of this Draft EIR and a summary of the comments received on the NOP and at the public scoping meeting is provided below in **Section 1.5** "**Scope and Focus of this EIR**".

### 1.3.3 Draft EIR

This document constitutes the Draft EIR. The Draft EIR includes a description of the proposed project and provides a description of the environmental setting, project impacts, mitigation measures (or measures to be implemented to mitigate impacts found to be significant), as well as an analysis of several project alternatives.

As required by CEQA, this Draft EIR focuses on significant or potentially significant environmental effects (CEQA Guidelines, Section 15143). As described above, the NOP was prepared for the proposed project to identify issues to be evaluated in the Draft EIR and comments received on the NOP and at the public scoping meeting (see **Appendix B**) helped to further refine the list of environmental issues to be evaluated in this EIR.

### 1.3.4 Public Review of the Draft EIR

This document will be circulated to responsible agencies, trustee agencies, agencies with jurisdiction over the project and those who request the document for a 45-day review period. A public notice will be posted in a local newspaper and sent to all previous commenters that have requested information regarding the proposed project. Written comments or questions concerning the Draft EIR must be directed to the name and address below via email postal mail or email by no later than 4:00 p.m. on September 16, 2019:

Ron Bess, Assistant Planner
City of Sacramento Community Development Department
300 Richards Blvd., Third Floor
Sacramento, CA 95811
Telephone: (916) 808-8272
E-mail: Rbess@cityofsacramento.org

Copies of this Draft EIR are also available to review at the City of Sacramento Community Development Department on any business day between the hours of 9:00 a.m. and 4:00 p.m. at the address below or on the project website at: http://www.cityofsacramento.org/Community-Development/Planning/Environmental/Impact-Reports.

City of Sacramento Community Development Department
300 Richards Blvd., Third Floor
Sacramento, CA 95811

A public informational meeting will be held on **August 10, 2019**. Public comment is encouraged during the 45-day public review period and at all public hearings before the City Council.

### 1.3.5 Final EIR and EIR Certification

Comments regarding environmental issues received in response to the Draft EIR will be addressed in a response to comments document, which, together with the Draft EIR and any changes to the text made in response to comments, or initiated by staff, will constitute the Final EIR. After a public hearing on the proposed project, the City will review the Final EIR, staff recommendations, and public testimony prior to certifying the EIR and deciding whether to approve or deny the proposed project.

If the City approves the project, even though significant impacts identified by the EIR cannot be mitigated, the City must state in writing the reasons for its actions. A Statement of Overriding Considerations must be included in the record of the project approval and mentioned in the notice of determination (CEQA Guidelines, Section 15093(c)).

### 1.3.6 Mitigation Monitoring and Reporting

Throughout this Draft EIR, mitigation measures have been clearly identified and presented in language that will facilitate establishment of a mitigation monitoring and reporting program. A complete list of these mitigation measures is provided in **Table ES-1** in the **Executive Summary** of this EIR. CEQA (Section 21081.6(a)(1) of the Public Resources Code) requires public agencies, as part of the certification of an EIR, to prepare and approve a mitigation monitoring and reporting program (MMRP). The MMRP must be structured to ensure that changes to the project that the lead agency has adopted to mitigate or avoid significant environmental impacts are carried out during project implementation. A MMRP will be prepared at the time of the Final EIR for this project and will identify the specific timing, roles, and responsibilities for the implementation of mitigation measures.

## 1.4 Scope and Focus of this EIR

The analysis included in **Chapter 3.0** focuses on the specific environmental resource topics that require further evaluation to determine if they have a potential impact. The City has considered comments submitted in response to the Notice of Preparation for this EIR, comments received at the scoping meeting, as well as comments received regarding the previously-proposed Mitigated Negative Declaration. For ease of reference, **Tables 1-1** through **1-4** (shown below) identifying written comments include both those submitted for the MND, as well as the NOP for this EIR. All comment letters received are provided in **Appendix A** and **B** of this EIR.

### 1.4.1 Summary of IS/MND and NOP Comments

A summary and comparison of the comment letters received during the IS/MND and NOP scoping reviews is provided below.

### 1.4.2 Environmental Issues Determined Not to Be Significant

Pursuant to CEQA Guidelines, the discussion of the potential impacts on the physical environment can be focused on those impacts that may be significant or potentially significant. CEQA Guidelines allow a Lead Agency to limit the details of discussion of the environmental effects (impacts) that are not considered potentially significant (PRC Section 21100, CCR Sections 15126.2[a] and 15128). The CEQA Guidelines also require that the discussion of any significant effects on the environment be limited to substantial or potentially substantial adverse changes in physical conditions that exist within the affected area, as defined in PRC Section 21060.5 (Statutory definition of "environment").

## Table 1-1. Summary of Agency Comment Letters

| Commenting Entity | IS/MND (Date Received) | NOP (Date Received) |
|---|---|---|
| Regional SAN | September 25, 2018 | May 22, 2019 |
| | **Key Issues:** *Consider existing utility infrastructure during project planning and construction.* | **Key Issues:** *Same* |
| County of Sacramento Environmental Management Division | *None Received* | May 31, 2019 |
| | | **Key Issues:** *Coordination with Local Enforcement Agency for activities within a closed and ongoing landfill facility.* |
| California Native American Heritage Commission | *None Received* | June 7, 2019 |
| | | **Key Issues:** *Describes compliance with AB 52 and SB 18.* |
| County of Sacramento Regional Parks | November 5, 2018 | June 11, 2019 |
| | **Key Issues:** *Tree Removal and Trail Enforcement.* | **Key Issues:** *Same MND comment treated as NOP comment at request of agency.* |
| American River Flood Control District | November 9, 2018 | *None Received* |
| | **Key Issues:** *Letter of Support* | |
| Central Valley Regional Water Quality Control Board | November 21, 2018 | *None Received* |
| | **Key Issues:** *Defines project regulatory setting and identifies potential water quality permitting requirements.* | |
| California Department of Transportation | November 21, 2018 | June 19, 2019 |
| | **Key Issues:** *Identifies need for encroachment permit for work within State right-of-way.* | **Key Issues:** *Identifies cumulative transportation projects and encroachment permit for work within State right-of-way.* |
| California Department of Fish and Wildlife | *None Received* | June 20, 2019 |
| | | **Key Issues:** *Describes role of agency and provides guidance for setting, impacts and mitigation measure analysis. Identifies the Lake and Streambed Alteration Agreement Program.* |
| Sacramento Metropolitan Air Quality Management District | *None Received* | June 21, 2019 |
| | | **Key Issues:** *Compliance with Construction-Generated Criteria Air Pollutant and Precursor Emissions policies from the Guide to Air Quality Assessment in Sacramento County should construction-related emission thresholds be exceeded.* |
| State of California – Office of Planning and Research | December 3, 2018 | *None Received* |
| | **Key Issues:** *List of State Agencies that reviewed and provided comments on the IS/MND.* | |

## Table 1-2. Summary of Organization Comment Letters

| Commenting Entity | IS/MND (Date Received) | NOP (Date Received) |
|---|---|---|
| Pacific Gas and Electricity (PG&E) | October 23, 2018<br><br>**Key Issues:** *Outlines utility coordination procedures for work near utility infrastructure or PG&E easements.* | *None Received* |
| Sacramento Municipal Utility District (SMUD) | November 21, 2018<br><br>**Key Issues:** *Describes existing utility infrastructure near the trail alignment and describes the utility easement encroachment process.* | June 19, 2019<br><br>**Key Issues:** *Same* |
| Friends of Sutter's Landing Park (FOSL) and Friends of the River Banks (FORB) | November 29, 2018<br><br>**Key Issues:** *Oppose the current proposal which would place a new paved bike trail at the toe of the levee slope and or incised into the levee bank between Sutter's Landing Park and H street. Offsite biological resource mitigation not appropriate to maintain onsite wildlife corridor function. The current bike trail location needs to consider the pending work on the NRMP and BPWG. Trail impacts related to high water flow flooding. Construction staging areas need to be outside the American River Parkway to avoid impacts. White-tailed Kites and other raptor impacts. Riparian, tree and Valley Elderberry impacts. Post-construction impacts of increased recreation in an area of the Parkway.* | *None Received* |
| Save the American River Association | November 29, 2018<br><br>**Key Issues:** *Proposed project is inconsistent with the Concepts, Goals and Policies of the American River Parkway Plan. Project impacts to riparian habitat, trees, and Valley Elderberry are also inconsistent with the intent of the American River Parkway Plan. Address the use of excavated materials (vegetation) for use in habitat restoration activities in the Parkway. Offsite habitat mitigation also not consistent with Parkway Plan. Project to address the need for bicycle racks at Glen Hall Park. Adequate law enforcement and police patrols for new trail.* | June 19, 2019<br><br>**Key Issues:** *Same.*<br>*The EIR must also include the impacts of the loss of specific riparian resources on Climate Change. The EIR should also account for future City and County projects impacting the American River Parkway's natural resources. Cumulative Impacts.* |
| Habitat 2020 | November 30, 2018<br><br>**Key Issues:** *EIR should be prepared for project. Consider alternatives to the proposed toe of levee trail alignment. Consider a narrow trail to further minimize impacts. Impacts to habitats and wildlife from increased recreation activity. Impacts to nesting birds (distance to nests) resulting from trail construction and maintenance. MND misrepresents the applicable tree ordinance. 1 to 1 mitigation requirement for riparian impacts is considered* | *None Received* |

## Table 1-2. Summary of Organization Comment Letters

| Commenting Entity | IS/MND (Date Received) | NOP (Date Received) |
|---|---|---|
| | *inadequate. Offsite mitigation is considered inadequate.* | |
| Save Don't Pave (Soluri Meserve) | November 30, 2018<br><br>**Key Issues:** P*roject description inadequate, fails to cover increased maintenance activities for the trail; Use of the trail by bikes, inadequate description of location vis a vis natural habitat and resources, including valley elderberry (VELB), and existing walking trails; Crime Prevention Through Environmental Design (CPTED) actions would remove vegetation with aesthetic impacts; Project is in conflict with land use policies and plans, including 2035 General Plan, American River Parkway Plan, the City Bikeway Master Plan and designation of the American River as a Wild and Scenic River; Parkway policy 10.4.2 calls for trail on top of levee where feasible; Failure to disclose baseline recreational use; Air quality impacts include emissions from vehicles searching for parking; Impacts to VELB and VELB habitat; Impacts to protected trees; Erosion; Hydrological; Increases in fecal coliform; Noise; Illegal camping; Public services; Transportation/traffic; Failure to address cumulative impacts.* | June 19, 2019<br><br>**Key Issues:** *Previous comment letter dated November 30, 2018 (Soluri Meserve) is reference and attached. Additional issue: The Draft EIR should analyze the needs of commuters and residents in the named areas identified in the project objectives.* |
| Save Don't Pave (Soluri Meserve) Errata | December 4, 2018<br><br>**Key Issues:** *Errata identifying corrections to November 30, 2018 letter.* | *None Received* |

## Table 1-3. Summary of Individual Comment Letters on the IS/MND

| Commenter | Date Received | Summary Of Key Issues |
|---|---|---|
| Julie Lincoln (Comment Card) | October 27, 2018 | **Key Issues:** *Of the Glen Hall Park access options, supports selection of Alternative #3, as presented at the October 27, 2018 public workshop.* |
| Jim Scrivner (Comment Card) | October 27, 2018 | **Key Issues:** *Letter of support for the proposed project.* |
| Carol V. Michael (Comment Card) | October 31, 2018 | **Key Issues:** *No specific environmental issue. Suggests replacing the proposed project with a bicycle bridge near I-80.* |
| Michael O'Brien | November 1, 2018 | **Key Issues:** *Letter of support for the proposed project.* |
| Leland H. Ruth (Comment Card) | November 2, 2018 | **Key Issues:** *Of the Glen Hall Park access options, supports selection of Alternative #3, as presented at the October 27, 2018 public workshop.* |
| Robert Montgomery (Comment Card) | November 5, 2018 | **Key Issues:** *Letter of support for the proposed project.* |
| Jason Lynch (3 emails) | November 12, 2018 | **Key Issues:** *Suggests raising the trail grade under the UPRR and I-80 structures to minimize trail closures during flood events. Suggestions for trail design to minimize* |

## Table 1-3. Summary of Individual Comment Letters on the IS/MND

| Commenter | Date Received | Summary Of Key Issues |
|---|---|---|
| | | *shoulder erosion. Suggestions for Trail Segment #2 to minimize spot flooding.* |
| Eric Schranz (Comment Card) | November 13, 2018 | **Key Issues:** *Paved trail will increase pedestrian/cyclist conflicts in the area.* |
| Alison French-Tubo | November 20, 2018 | **Key Issues:** *Letter of support for the proposed project.* |
| Thomas Cordano | November 21, 2018 | **Key Issues:** *Aesthetics – IS/MND understates impacts. Geology & Soils – Geotechnical Report should be prepared for the project and not as mitigation. Recreation – trail will affect the existing open space nature of the area and result in user conflicts. Transportation – should address conflicts between current users and users introduced by the project. Adequate Environmental Review and Response to Comments – EIR should be prepared for the project.* |
| Mark Heilman | November 22, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano (see above). In addition: Biological Resources – riparian habitat, protected trees, and threatened & endangered species impact analysis not complete or rigorous enough. VELB impacts underestimated and offsite mitigation inadequate and uncertain.* |
| Susan Hausmann | November 26, 2018 | **Key Issues:** *Opposition to trail for its impacts to the natural landscape and habitats of the area.* |
| Steve Anderson | November 28, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Cheryl Franzi and Gregory Jamnetski | November 28, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Emmy Mignano | November 28, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Gregory Mignano | November 29, 2018 | **Key Issues:** *Opposition to trail for its impacts to the natural landscape and habitats of the area.* |
| Tracy Keith | November 29, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| David Moffatt | November 29, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above). In addition: Water Quality/Stormwater Runoff – no discussion regarding stormwater runoff from impervious surfaces and additional water quality impacts,* |
| Sean O'Brien | November 29, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Pam Kennedy | November 29, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Nancy MacKenzie | November 29, 2018 | **Key Issues:** *No analysis of the Glen Hall Park access option, Aesthetic impacts. No invasive species prevention measures in Mitigation Measure 3-5. Offsite habitat mitigation should be replaced by onsite mitigation.* |
| Stuart Reeves | November 30, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Horacio Porath | November 30, 2018 | **Key Issues:** *Potential fire impacts resulting from cyclists smoking cigarettes on paved trails.* |

## Table 1-3. Summary of Individual Comment Letters on the IS/MND

| Commenter | Date Received | Summary Of Key Issues |
|---|---|---|
| Horacio Porath | November 30, 2018 | **Key Issues:** *Cyclist and pedestrian user conflicts from increased use of a paved trail.* |
| Kate Riley | November 30, 2018 | **Key Issues:** *Supports "No Project", as existing options available including Guy West Bridge, Carlson Drive Improvements, etc. Flood danger from risk to levee performance. Compliance with the American River Parkway Plan. Consistency issue between the proposed project and the City of Sacramento Bicycle Master Plan. Loss of trees. Cultural resource impacts to the levee. Consistency with the Caltrans Capital City Corridor.* |
| Alex Burt | November 30, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Sidney Scheideman | November 30, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Robert Scheideman | November 30, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Eve Martinez | November 30, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Sheri Opp | November 30, 2018 | **Key Issues:** *Same as those provided by Thomas Cordano and Mark Heilman (see above).* |
| Jane Hunter | November 30, 2018 | **Key Issues:** *Impacts to levee integrity resulting from cutting into the levee for the benched trail and retaining walls.* |

## Table 1-4. Summary of Individual Comment Letters during the NOP Scoping Period

| Commenter | Date Received | Summary Of Key Issues |
|---|---|---|
| Trevor Neely | May 21, 2019 | **Key Issues:** *Letter of support for the proposed project.* |
| Dan Ruiz | May 21, 2019 | **Key Issues:** *Paved trail will increase homeless within the River Park levee area.* |
| Pam Kennedy | May 28, 2019 | **Key Issues:** *General opposition to the project. Paved trail will escalate bike use and illegal camping which will increase demands on law enforcement services.* |
| Patrick Brown | June 8, 2019 | **Key Issues:** *Supports extending the levee top trail further to the levee's location near Jerome Way (in the River Park neighborhood) to minimize biological resource impacts.* |
| Daniel Thomas | June 8, 2019 | **Key Issues:** *Paved trail will increase homeless within the River Park levee area.* |
| Matt Mitchell | June 11, 2019 | **Key Issues:** *Letter of support for the proposed project.* |
| Toni Pizetti (Comment Card) | June 11, 2019 | **Key Issues:** *Assess flood-related damage impacts to trail. Paved trail will increase homeless within the River Park levee area. Consider the Elvas Corridor as an alternative to the proposed project.* |
| J. Scott Coatsworth | June 12, 2019 | **Key Issues:** *Letter of support for the proposed project.* |
| Jason Grefrath | June 13, 2019 | **Key Issues:** *Letter of support for the proposed project.* |
| Mark Guzman | June 13, 2019 | **Key Issues:** *Letter of support for the proposed project.* |

## Table 1-4. Summary of Individual Comment Letters during the NOP Scoping Period

| Commenter | Date Received | Summary Of Key Issues |
|---|---|---|
| Steven Andrews (Comment Card) | June 17, 2019 | **Key Issues:** *Paved trail will increase homeless within the River Park levee area.* |
| Carla DuCray | June 17, 2019 | **Key Issues:** *Opposed to proposed project. Cutting into levee would affect levee integrity. Project is expensive and other alternative routes are available. Trail will be flooded and require maintenance.* |
| Barbara Debert (Comment Card) | June 17, 2019 | **Key Issues:** *Concerned about informal access and parking near Moddison Avenue.* |
| Patrick Brown (Comment Card) | June 17, 2019 | **Key Issues:** *Supports extending the levee top trail further to the levee's location near Jerome Way (in the River Park neighborhood) to minimize biological resource impacts.* |
| Sheri Opp | June 18, 2019 | **Key Issues:** *General opposition to the project. Supports a levee top trail.* |
| Stephanie Shelley | June 18, 2019 | **Key Issues:** *Opposed to levee top alternative due to increased noise. Paved trail will require increased law enforcement and waste management services. Project should include call boxes and speed limit signs should be posted along trail.* |
| Brian Nowicki | June 19, 2019 | **Key Issues:** *Changing the alignment of Segment 5A would avoid most impacts to the narrowest and most sensitive section of riparian area and habitat. Mitigation for the impacts to the riparian area and VELB should be sited along the project area. Leaving some areas unpaved could satisfy the needs of the project while avoiding the greatest negative environmental impacts. The aerial photos of the project fail to accurately present the current condition of the project area. Crime Prevention Through Environmental Design can result in substantial and ongoing environmental impacts.* |
| Stephanie Jentsch | June 19, 2019 | **Key Issues:** *Same as those provided by Brian Nowicki (see above).* |
| Irene Gotta (Comment Card) | June 19, 2019 | **Key Issues:** *General opposition to the project.* |
| Susan Hausmann | June 19, 2019 | **Key Issues:** *Speed of bikes is a concern. Supports incorporating speed bumps or turnstiles to insure bikes adhere to the speed limit as this is a heavily used pedestrian trail.* |
| Stuart Reeves | June 19, 2019 | **Key Issues:** *General opposition to the project.* |
| Jack Sales | June 22, 2019 | **Key Issues:** *Concerns regarding artificial lighting impacts on Salmon predation in the study area.* |

Impacts dismissed in an analysis as clearly insignificant and unlikely to occur need not be discussed further in the EIR unless the Lead Agency subsequently receives information inconsistent with the finding (CCR Section 15143). As part of the IS/MND it was determined that implementation of the project identified in the IS/MND (dated October 23, 2018) would result in **less than significant** or **no impact** (i.e., not significant) to the resources identified in **Table 1-5**. In reviewing the proposed project analyzed in this EIR compared to the project analyzed in the IS/MND, it was determined that the proposed project would result in similar impact conclusions to those issues identified in **Table 1-5**. These similar impact conclusions are primarily due to the project's location within the same study area or to the proposed project's reduced construction footprint (levee top versus benched levee, for a portion

of the trail) resulting in reduced construction activities affecting project-related energy use and air quality emissions. Consequently, the issues identified in **Table 1-5** are not discussed at further length in this EIR:

## Table 1-5. Issues Not Analyzed in Detail in This EIR

| Initial Study Issue Area (From IS/MND, October 23, 2018) | Checklist Status | Findings |
|---|---|---|
| Agricultural Resources | No Impact | The project site does not contain soils designated as Important Farmland (i.e., Prime Farmland, Unique Farmland or Farmland of Statewide Importance). (FMMP 2016) The site traverses an area zoned Agricultural-Open Space, but this area (a portion of Sutter's Landing Regional Park) is not currently in agricultural use, and there are no Williamson Act contracts that affect the project site. No existing agricultural or timber-harvest uses are located on or near the project site. |
| Mineral Resources | No Impact | Within the City, projects near mining activities are required to be compatible with such activities, and buffers and setbacks are required from areas classified as MRZ-2 (mineral resource zone with significant existing or likely mineral deposits). No existing mining activities are located within the project site or vicinity. There are no areas designated as MRZ-2 within the project site or vicinity. |
| Energy | No Impact | Project construction would be typical of trail construction practices. There are no unusual features of the trail construction that would result in inefficient or unnecessary consumption of energy or obstruct implementation of plans related to energy. Operation of the trail would have no significant energy impacts, and potential for the trail to increase usage of bicycle and pedestrian transportation in nearby neighborhoods and the City could potentially reduce energy use. |
| Water Supply | No Impact | The proposed project consists of constructing a bicycle and pedestrian trail. The project would not involve construction of any housing, commercial or public buildings, facilities or landscaping that would require connection to existing water conveyance pipelines or require additional connections to the regional water supply system. |
| Solid Waste | No Impact | The proposed project would be served by the Sacramento Solid Waste Authority (SWA). The 2035 General Plan Master EIR does not include analysis regarding waste generation for public park or trail facilities, however the proposed project does not include residential or business facilities, thus solid waste generation would be limited to trash generated by trail users. Because the project was accounted for in the City's General Plan and Master EIR, and the project is consistent with the General Plan land use designation, this increase in solid waste production would not exhaust the remaining landfill capacity. |
| Electricity and Natural Gas | No Impact | Electrical service is provided to the project area by SMUD's network of overhead lines. However, in compliance with ARPP Policy 5.27 "Prohibited Activities and Facilities" which prohibits permanent lighting facilities in the Parkway, the proposed trail would not be constructed with electrical lighting along the alignment and no connections to the regional electricity grid would be required. The proposed project would also not require connection to the PG&E natural gas distribution system. |
| Telecommunications | No Impact | Construction of the proposed project would not affect the use of the existing telecommunications system. Additionally, the |

**Table 1-5. Issues Not Analyzed in Detail in This EIR**

| Initial Study Issue Area (From IS/MND, October 23, 2018) | Checklist Status | Findings |
|---|---|---|
| | | project would not result in the need for additional capacity within the existing system. |
| Wastewater and Stormwater | No Impact | The proposed project would not involve construction of any public restrooms or other wastewater-generating facilities along the project alignment. Therefore, additional wastewater treatment and conveyance capacity or connections to the regional wastewater management system would not be required to implement the proposed project. The bike trail footprint is not large enough to create a substantial increase in runoff from impervious surfaces and overall stormwater runoff patterns would not change along the project alignment. In Segments 1 and 2, stormwater is expected to infiltrate into the ground before entering the City's stormwater conveyance system. In Segments 3-6, all stormwater would continue to flow to the American River. The trail would be slightly sloped away from the levee crown (toward the river) to encourage sheet flow of stormwater over the ground surface. In areas where trail design may cause minor ponding of water, small drain inlets would be installed to carry water under the bike trail to outlets on the river side of the trail. Outlets would discharge out of a flared end section and onto a small area of rock which would reduce stormwater velocity and disperse the water in a way that reduces the possibility of erosion around the outlet. Therefore, project construction and operation would not contribute to a need for additional stormwater facilities or additional connections to existing facilities. |
| Wildfire | No Impact | The proposed project is not located within or near a State responsibility area or lands classified as very high fire hazard severity zones according to CalFire (Calfire 2007, 2008). Additionally, standard construction practices and trail usage would not increase the risk of wildfire or the possibility of uncontrolled spread of wildfire, reduce the effectiveness of emergency evacuation routes, interfere with an adopted emergency response or evacuation plan, or require the installation or maintenance of wildfire prevention or management infrastructure as part of normal trail maintenance. |

### 1.4.3 Environmental Issues Determined to be Potentially Significant

The NOP and Project scoping process identified the environmental issues presented below as having potential environmental impacts that require further analysis in the EIR:

| | | |
|---|---|---|
| Aesthetics | Biological Resources | Cultural Resources |
| Geology/Soils | Hazards | Hydrology/Water Quality |
| Land Use/Planning | Noise | Public Services |
| Recreation | Transportation | Tribal Cultural Resources |

In reviewing the proposed project analyzed in this EIR compared to the project analyzed in the IS/MND, it was determined that the proposed project would result in similar construction-related air quality emissions, primarily due to the project's similar construction footprint, use of equipment, and project duration, with the potential that the currently proposed project may result in fewer construction emissions due to the construction of the levee top segment (versus the benched waterside alignment, east

of the Capital City Freeway) which would requiring less imported/exported construction materials and less construction related truck/equipment trips. Consequently, the air quality and related greenhouse gas emissions analysis and impact conclusions (potentially significant with mitigation measures required) provided in the IS/MND were determined applicable to the proposed project and incorporated by reference into this EIR (see **Executive Summary**).

## 1.5 Documents Incorporated by Reference

This EIR incorporates, by reference, the environmental analysis and other information contained in the City of Sacramento 2035 General Plan (2015) and the Final City of Sacramento Bicycle Master Plan (2018). The full text of the City of Sacramento 2035 General Plan is available online at: https://www.cityofsacramento.org/Community-Development/Resources/Online-Library/2035--General-Plan.

The full text of the Final City of Sacramento Bicycle Master Plan is available online at: https://www.cityofsacramento.org/Public-Works/Transportation/Programs-and-Services/Bicycling-Program

## 1.6 Public Outreach and Participation

The City is dedicated to public and stakeholder outreach and ongoing public communications beyond that required by the CEQA Guidelines for the proposed project. Public outreach efforts have included the organization of a stakeholder committee, community survey, and regular updates to the community at the River Park Neighborhood Association Board meetings. Additionally, a publicly accessible page on the City's website was developed for the proposed project that provides a project timeline, updates, and links to related technical documents. The address is: http://www.cityofsacramento.org/Public-Works/Engineering-Services/Projects/Current-Projects/Two-Rivers-Trail-Phase-II

Community meetings included updates at River Park Neighborhood Association Board meetings and several topic specific public workshops. At the workshops, members of the public submitted questions and comments on comment cards, which were reviewed and considered as part of the project planning and environmental compliance phases of the project. A brief summary of these meetings is provided below.

**April 7, 2018 – River Park Neighborhood Association General Meeting**

Caleb Greenwood K-6 School
5457 Carlson Dr, Sacramento, CA, 95819
10:00 a.m.-12:00 a.m.

In April 2018, City staff (Adam Randolph) and Council Member Jeff Harris attended the River Park Neighborhood Association General Meeting to present on the current status of the project and answer questions from residents. Representatives from the City and the project team presented the current project design, answered questions, and collected contact information for inclusion in the project outreach database.

**October 6, 2018 – River Park Neighborhood Association General Meeting**

Caleb Greenwood K-6 School
5457 Carlson Dr, Sacramento, CA, 95819
10:00 a.m.-12:00 a.m.

In October 2018, City staff (Adam Randolph) and Council Member Jeff Harris attended the River Park Neighborhood Association General Meeting to present on the current status of the project and answer questions from residents. Representatives from the City and the project team presented the current project design, answered questions, and collected contact information for inclusion in the project outreach database.

**October 27, 2018 – IS/MND Informational Workshop**

Caleb Greenwood K-6 School
5457 Carlson Dr, Sacramento, CA, 95819
10:00 a.m.-12:00 a.m.

City staff hosted a public meeting on the morning of Saturday October 27, 2018 at Caleb Greenwood K-6 School. City staff and consultants answered questions on the recently released IS/MND and general project information. Public comments were received during the period between October 23 and November 30, 2018. Approximately 70 people attended the workshop and several information stations were provided including a habitat impacts map, typical trail cross sections, and options for the Glen Hall Park access route.

**May 11, 2019 – River Park Neighborhood Association General Meeting**

Caleb Greenwood K-6 School
5457 Carlson Dr, Sacramento, CA, 95819
10:00 a.m.-12:00 a.m.

City staff and Council Member Harris attended the River Park Neighborhood Association General Meeting to present on the status of the project. As part of the meeting, City staff informed residents that an Environmental Impact Report would be prepared for the project, and that there is a planned "scoping meeting" to be held in June 2019.

**June 8, 2019 – NOP Public Scoping Meeting**

Fremont Presbyterian Church, Ferguson Hall
5770 Carlson Dr, Sacramento, CA, 95819
10:00 a.m.-12:00 a.m.

City staff and project team members hosted a public scoping meeting on the morning of Saturday June 8, 2019 at Caleb Greenwood K-6 School. The session addressed general questions about the proposed project, as well as questions regarding trail use (including motorized bicycle use), trail alternatives, safety, and project funding. Public comments were received during the period between May 21, 2019 and June 19, 2019. Approximately 30 people attended the workshop and several information stations were provided including a habitat impacts map, typical trail cross sections, and options for the Glen Hall Park access route.

# 1.7 Organization of this EIR and Standard Terminology

In accordance with CEQA Guidelines Section 15126.2, this Draft EIR identifies and focuses on the significant direct and indirect environmental effects (impacts) of the proposed project, considering both its short-term and long-term effects. Short-term effects are generally those associated with project construction, while long-term effects are generally those associated with operation of the proposed project.

## 1.7.1 Organization of Environmental Issue Assessment

Each environmental issue analyzed in **Chapter 3.0** contains the following components:

***Environmental Setting*** presents the existing environmental conditions within the proposed Project boundaries and within the surrounding Project area, as appropriate, to establish baseline conditions, in accordance with CEQA Guidelines Section 15125. The extent of the environmental setting area evaluated (the Project study area) differs among resources, depending on the locations where impacts would be expected. For example, water or air quality impacts are assessed for the basin (macro-scale), as well as the site vicinity (micro-scale), whereas aesthetic impacts are assessed for the project vicinity only.

***Regulatory Framework*** presents the laws, regulations, plans, and policies that are relevant to each issue area. Regulations originating from the Federal, State, and/or local levels are each discussed, as appropriate.

***Methodology of Analysis*** includes the methodology to determine what constitutes a significant impact, the Thresholds of Significance used to determine the level of significance of the environmental impacts for each resource topic, in accordance with CEQA Guidelines Sections 15126, 15126.2, and 15143, and the Project Impact Analysis and documentation of any required mitigation measures. The Thresholds of Significance used in this Draft EIR were developed using criteria from the CEQA Guidelines (see Appendix A); Federal, State, and local regulatory schemes; local/regional plans and ordinances; accepted practice; consultation with recognized experts; and other professional opinions.

***Project Impacts*** identify the level of each environmental impact by comparing the effects of the proposed Project to the environmental setting. Project impacts are organized numerically in each subsection (e.g., Impact BIO-1, Impact BIO-2, Impact BIO-3). A bold-font environmental impact statement precedes the discussion of each impact while its level of significance follows the discussion of each impact. The discussion that follows the impact summary includes the substantial evidence supporting the impact significance conclusion.

***Required Mitigation*** includes specific details of the mitigation identified in the Environmental Impacts with performance standards, timing, and responsible parties identified.

## 1.7.2 Format Used for Impact Analysis and Mitigation Measures

The format adopted in this Draft EIR to present the evaluation of environmental impacts is described and illustrated below.

## *Summary Heading of Impact (Example)*

***Impact BIO-1:*** ***An impact summary heading appears immediately preceding the impact description (Summary Heading of Impact in this example). The impact abbreviation identifies the section of the report (BIO for Biological Resources in this example) and the sequential order of the impact (1 in this example) within that section. To the right of the impact number is the impact statement, which identifies the potential impact.***

***Narrative Analysis:*** A narrative analysis follows the impact statement assessing the baseline condition of the proposed project compared to the established Threshold of Significance. This analysis identifies any potential mitigation required and explains how the mitigation would mitigate the potential impact. The analysis concludes with what the Level of Significance is with all factors considered.

***Level of Significance:*** Less than Significant with Mitigation (the evaluated Level of Significance concluded in the analysis is included here, such as Less than Significant with Mitigation in this example).

This section describes the determination of the severity of project impacts. This is fundamental to achieving the objectives of CEQA. The CEQA Guidelines Section 15091 requires that decision-makers mitigate, as completely as is feasible, the significant impacts identified in the Draft and Final EIRs. Levels of significance can fall into four categories: No Impact; Less Than Significant; Less Than Significant With Mitigation; or Significant Unmitigated Impact. If the EIR identifies any significant unmitigated impacts, the CEQA Guidelines Section 15093 requires decision-makers to adopt a statement of overriding considerations that explains why the benefits of the Project outweigh the adverse environmental consequences identified in the EIR.

The Level of Significance for each impact examined in this Draft EIR is determined by considering the predicted magnitude of the impact against the applicable threshold. This section also identifies the resulting level of significance of the impact, including the implementation of mitigation measures (if required).

***Mitigation Required:*** Mitigation Required lists any feasible measures that could avoid, minimize, rectify, reduce, or compensate for significant adverse impacts, with measures having to be fully enforceable through incorporation into the Project (PRC Section 21081.6[b]) as discussed under the impact analysis.

Mitigation measures are not required for environmental impacts that are found to be less than significant. Mitigation for a significant environmental impact is described following the impact, where feasible and available. If sufficient feasible mitigation was not available to reduce environmental impacts to a less than significant level, or where the Lead Agency lacked the authority to ensure that the mitigation be implemented when needed, the impacts would be identified as significant and unavoidable. None of the impacts identified for the proposed project have been identified as significant and unavoidable.

# Chapter 2. Project Description

## 2.1 Introduction

The identification of clear and concise project objectives establishes a foundation for the environmental impact analysis and assists in identifying the range of feasible project alternatives. This chapter provides the key objectives of the proposed project and identifies the primary components of the proposed Two Rivers Trail Phase II Project (proposed project), including project characteristics, construction activities, project maintenance, and discretionary actions and approvals that may be required.

## 2.2 Project Objectives

The objectives of the proposed project are to:

- Provide a vital recreation link between the Jedediah Smith Trail on the north side of the American River Parkway, the Sacramento River Parkway, the Sacramento Northern Bikeway Trail, the future Ueda Parkway trails, and the 20th Street bike connection to the Central City;
- Provide alternative transportation access for commuters and residents in the eastern part of the City, CSUS, Central City, North Sacramento, East Sacramento, and Richards Boulevard area;
- Provide opportunities for educating trail users through interpretive signage, establishing a connection to the river, and the Parkway;
- Provide an acceptable project to all authoritative agencies;
- Complete the project in a manner that minimizes environmental impacts to the Parkway, given the proposed project's location within the environmentally sensitive Parkway; and
- Where feasible, design trail access points to comply with the requirements of the Americans with Disabilities Act (ADA).

## 2.3 Project Description

### 2.3.1 Trail Alignment

The proposed project would create approximately 3.4 miles of new Class 1 bicycle and pedestrian trail comprising 6 segments (**Figures 2-1** and **2-2**).

**Segment 1** is approximately 0.4 miles long. It begins at the existing Sacramento Northern Bikeway Trail at North 18th Street and ends 0.3 miles west of Sutter's Landing Park (see **Figure 2-1**). At North 18th Street, the trail would run along the toe of the levee crossing under the Union Pacific Railroad (UPRR) and continue for another 0.3 miles.

**Segment 2** is approximately 0.6 miles long. This segment begins at the eastern terminus of Segment 1 and continues to Sutter's Landing Regional Park (see **Figure 2-1**). Two trail alignments are under consideration

for Segment 2. The preferred trail alignment, Alternative 1, which is approximately 0.7 miles in length, would diverge from the levee immediately at the end of the first segment and extend south for approximately 0.3 mile and then turn southeast and extend another approximately 0.4 mile to 28th Street at the entrance to Sutter's Landing Regional Park across the street from McKinley Village Way. The other alignment for Segment 2 (Alternative 2) is approximately 0.55 miles in length. It would extend east from the end of the first segment for another approximately 0.15 mile before diverging from the levee to the south. This leg of Segment 2 would then continue south approximately 0.25 mile, until it intersected with the preferred alignment, or would turn southeast 0.1 mile sooner and follow the north side of an existing solar array for approximately 0.15 mile before terminating in the parking lot adjacent to the dog park and across the street from the existing trail within Sutter's Landing Regional Park.

**Segment 3** is approximately 0.3 miles long and begins on the east side of Sutter's Landing Park at the end of the recently completed trail segment. From here, the trail would run along an existing bench at the toe of the levee, first crossing under another portion of the UPRR and eventually under the Capital City Freeway (SR 80) where Segment 4 begins (see **Figure 2-2**).

**Segment 4** is also approximately 0.25 miles long (see **Figure 2-2**) and would begin just east of the Capital City Freeway. This segment is proposed as a "levee-top" trail alignment, which may extend past the current boundary of Segment 5 should the ARFCD be able to grant additional trail variances to the waterside toe alignment proposed for the remaining portions of the trail. Extending a levee top trail past the Segment 4 boundary would further reduce biological resource impacts within the study area. **Figure 2-3** provides a comparison of the top of levee cross section and the toe of typical levee cross section proposed for segments 3, 5, and 6.

**Segment 5** is 1.4 miles long and passes Paradise Beach and Glenn Hall Park (see **Figure 2-2**). This trail segment has a bench all along the waterside toe where the trail would be aligned, but bench width varies such that this segment has been subdivided into three subsegments (to accommodate topographic conditions). Subsegment 5A is approximately 2,900 feet in length, and the waterside bench, although well-defined, is narrower in this area than in Subsegment 5B. Subsegment 5B is approximately 4,300 feet in length and has a well-defined, much wider and flatter, bench to accommodate the trail.

Subsegment 5C is approximately 500 feet in length and its waterside bench characteristics are similar to Subsegment 5A.

**Segment 6** begins at the east end of Subsegment 5C along the levee toe, is approximately 0.3 miles long, and includes a transition back to the levee crown where the trail would connect to the existing paved trail near the H Street Bridge (see **Figure 2-2**). While there is a bench along the toe in this segment, the bench is much narrower than in other locations requiring a reduced path width to limit impacts.

### 2.3.2 Trail Design

The proposed multi-use trail design would meet California Department of Transportation (Caltrans) Class 1 bikeway design criteria and would also be based on the State Water Code Title 23 standards for recreation trails on levees and the ARFCD Recreational Trails Policy (ARFCD 2002). The trail would generally consist of an 8-foot-wide paved path with a 2-foot-wide compacted shoulder on the inner side and a similar 6-foot-wide shoulder on the waterside to provide space for walking and jogging adjacent to the paved portion of the trail, bringing the total trail cross section along most of its length to 16 feet wide. However, due to space limitations in some locations, the waterside shoulder of the trail would be narrowed to 4 feet wide. The trail would be paved and engineered to be load-bearing (**Figure 2-3**).

**Figure 2-1. Proposed Trail Alignment - Western Segments**



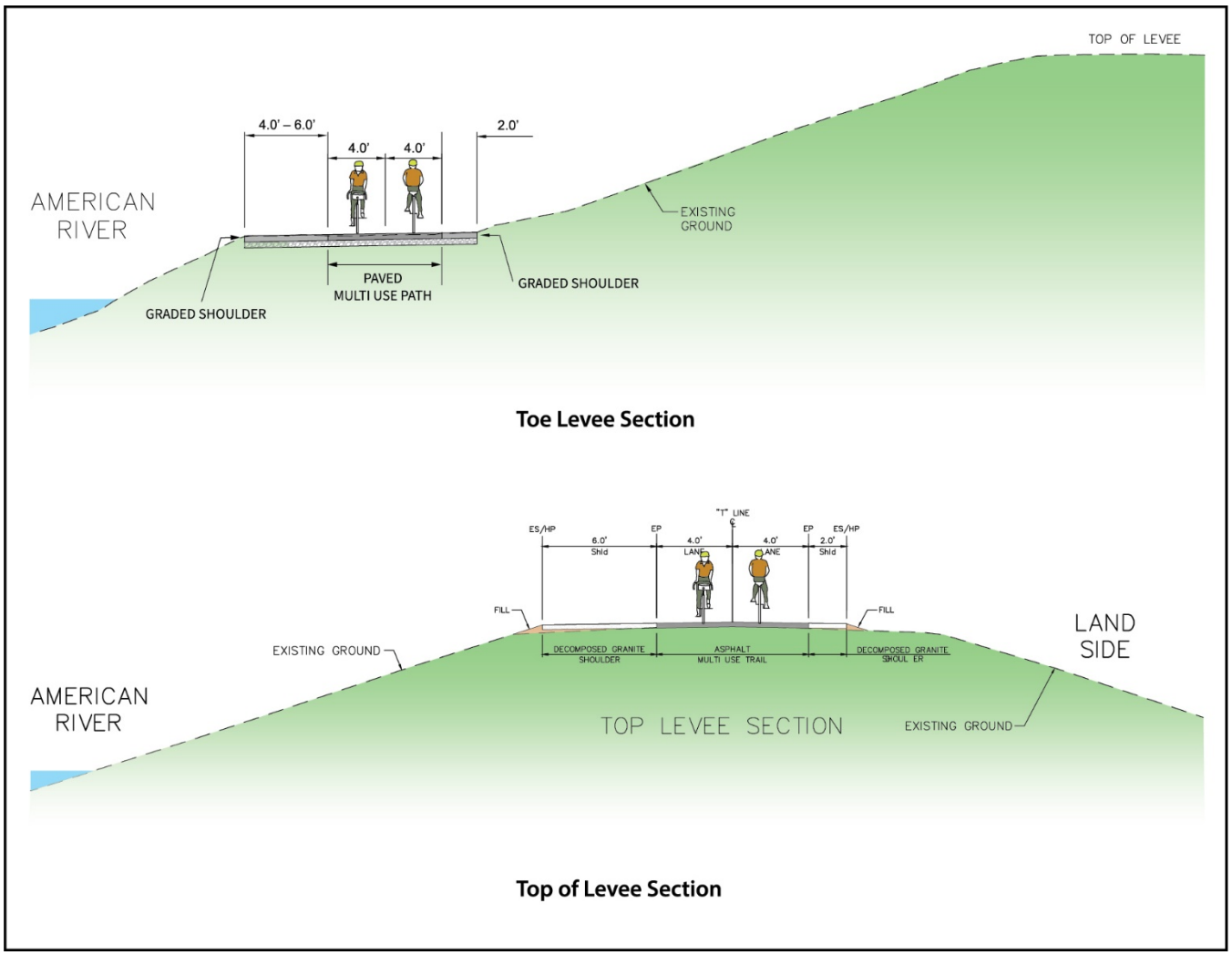

Source: GEI Consultants, Inc., 2019

**Figure 2-2. Proposed Trail Alignment - Eastern Segments**




Source: GEI Consultants, Inc., 2019

**Figure 2-3. Typical Cross Sections**




Source: Quincy Engineering Inc., 2019

Note: Figure 2-3 is intended as a conceptual illustration, with actual trail location to be coordinated with CVFPB and USACE to ensure top of levee section is as close to waterside as possible.

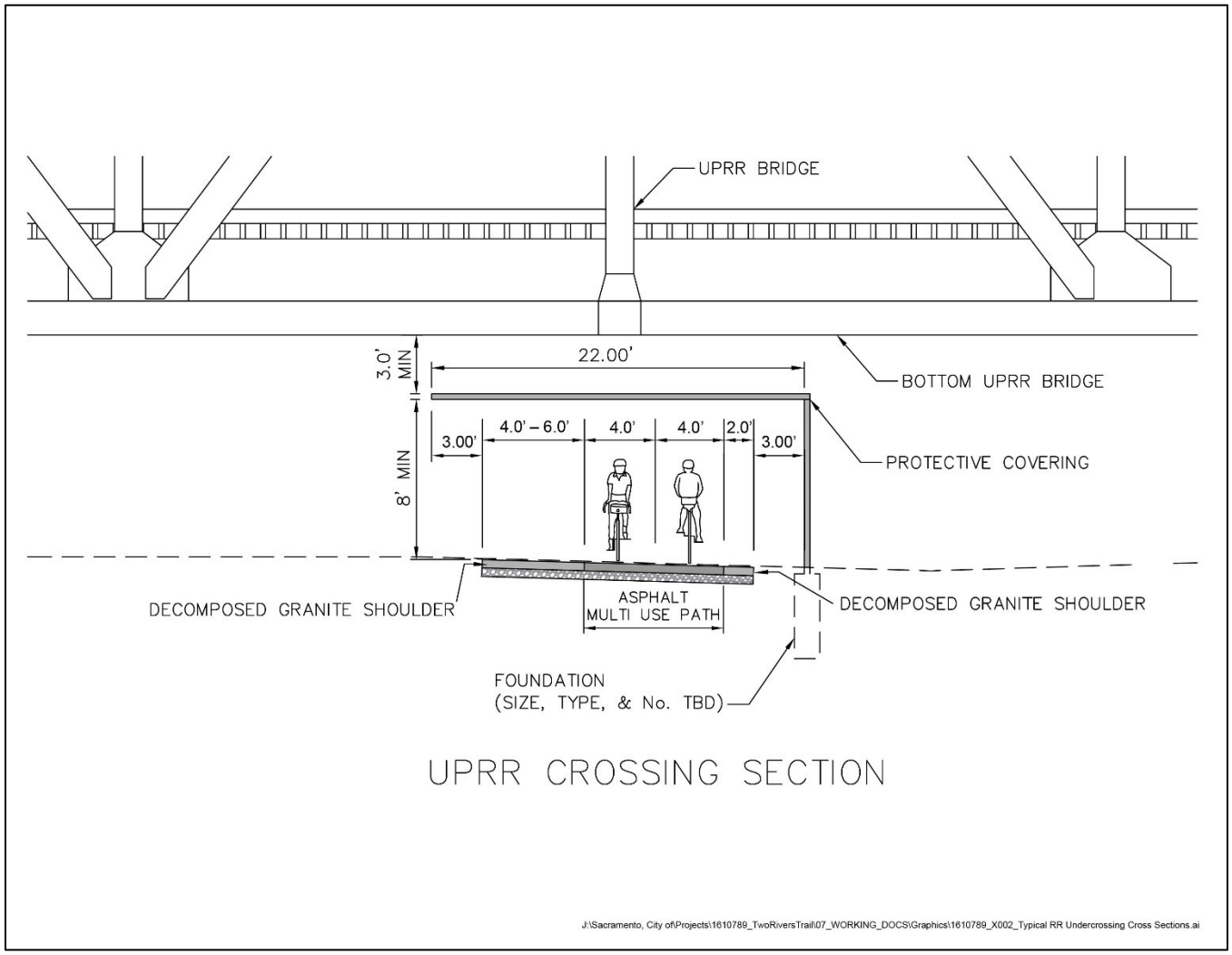
In Segments 1 and 2, where the trail would be located landward of the levee, storm water is expected to infiltrate into the ground before entering the City's storm water conveyance system. In Segments 3-6 and where the trail would be along the levee crown or on the waterside of the levee in Segments 1 and 2, the trail would be slightly sloped toward the American River to maintain existing runoff patterns. In areas where trail design may cause minor ponding of water, small drain inlets would be installed to carry water under the bike trail to outlets on the river side of the trail. Outlets would discharge out of a flared end section and onto a small area of rock designed to reduce storm water velocity and disperse the water to prevent erosion at the outlet.

## 2.3.3 Union Pacific Rail Road Crossings

The trail in Segments 1 and 3 would cross under active railway lines. In these locations fencing would be constructed to prevent trail users from accessing the UPRR right-of-way. Fencing would be placed near the tops of the levee, directly adjacent (but not connecting) to the ends of the existing railroad bridges on one end and existing fences on the land side of the levees. The fences would be designed to meet UPRR requirements. Gates would be placed at the tops of the levee near the existing at-grade

crossings to allow levee maintenance and patrol vehicles to use the crossings. Protective covers similar to the one depicted in **Figure 2-4** may also be constructed to protect trail users crossing under the railroad bridges from potential falling debris from above. The protective cover is anticipated to be a free-standing canopy supported on a cantilever structure that would extend up to 30 feet out perpendicular to each side of the railroad structure but would not extend below the railroad structure.

**Figure 2-4. Typical Railroad Undercrossing Cross Section**




Source: GEI Consultants, Inc., 2019

## 2.3.4 Public Access, Trail Connections, and Lighting

The proposed project has been designed to ensure access and connectivity with City neighborhoods, regional and local park facilities (Sutter's Landing Regional Park, Glenn Hall Park), and other regional trails (Jedediah Smith Memorial Trail). Four potential points of access have been identified and are described below. Directional and interpretive signage is also proposed at these locations. Signage would conform to the Parkway Trail & Parks Sign Manual (Sacramento County 2018). No lighting is proposed as part of the proposed project.

### *Sacramento Northern Bikeway Trail (North 18th Street)*

With the proposed project commencing just west of the Sacramento Northern Bikeway Trail, this access point in Segment 1 would facilitate connections to existing City neighborhoods (including New Era Park, Boulevard Park, and Alkali Flats) and newly developing areas of the City (including the Railyards) (see **Figure 2-2**). Trail users at this location could also access the larger regional trail system (Jedediah Smith Memorial Trail) via the Sacramento Northern Bikeway Bridge.

### *Sutter's Landing Regional Park (28th Street)*

Access to the trail would also occur at Sutter's Landing Regional Park in Segment 2 (see **Figure 2-1**) near the terminus of 28th Street by the entrance to the park. This location would also provide access from the trail south to on-street bike lanes connecting the trail to central city commercial, employment, and residential areas including the New Era Park, Marshall School, East Sacramento, and McKinley Park neighborhoods.

### *Glenn Hall Park*

In Segment 5, access within the River Park neighborhood is proposed at Glenn Hall Park (see **Figure 2-2** and **Figure 2-5**). This point would provide ADA trail access to residents of the River Park neighborhood and would provide a connection to Carlson Avenue, Elvas Avenue, the CSUS campus, and surrounding commercial/residential areas.

### *H Street Bridge*

The proposed project would connect to the existing paved trail along the south bank of the American River near the H Street Bridge at the terminus of Segment 6 (see **Figure 2-2**). This point provides an important connection linking the proposed project with the CSUS campus, the existing Jedediah Smith Trail on the north side of the Lower American River via the H Street Bridge, and the existing paved trail along the south side of the Lower American River west of the H Street Bridge. This point would also provide access to east/west on-street bike lanes connecting the central city, the CSU Sacramento and the Campus Commons neighborhoods.

## 2.3.5 Project Construction

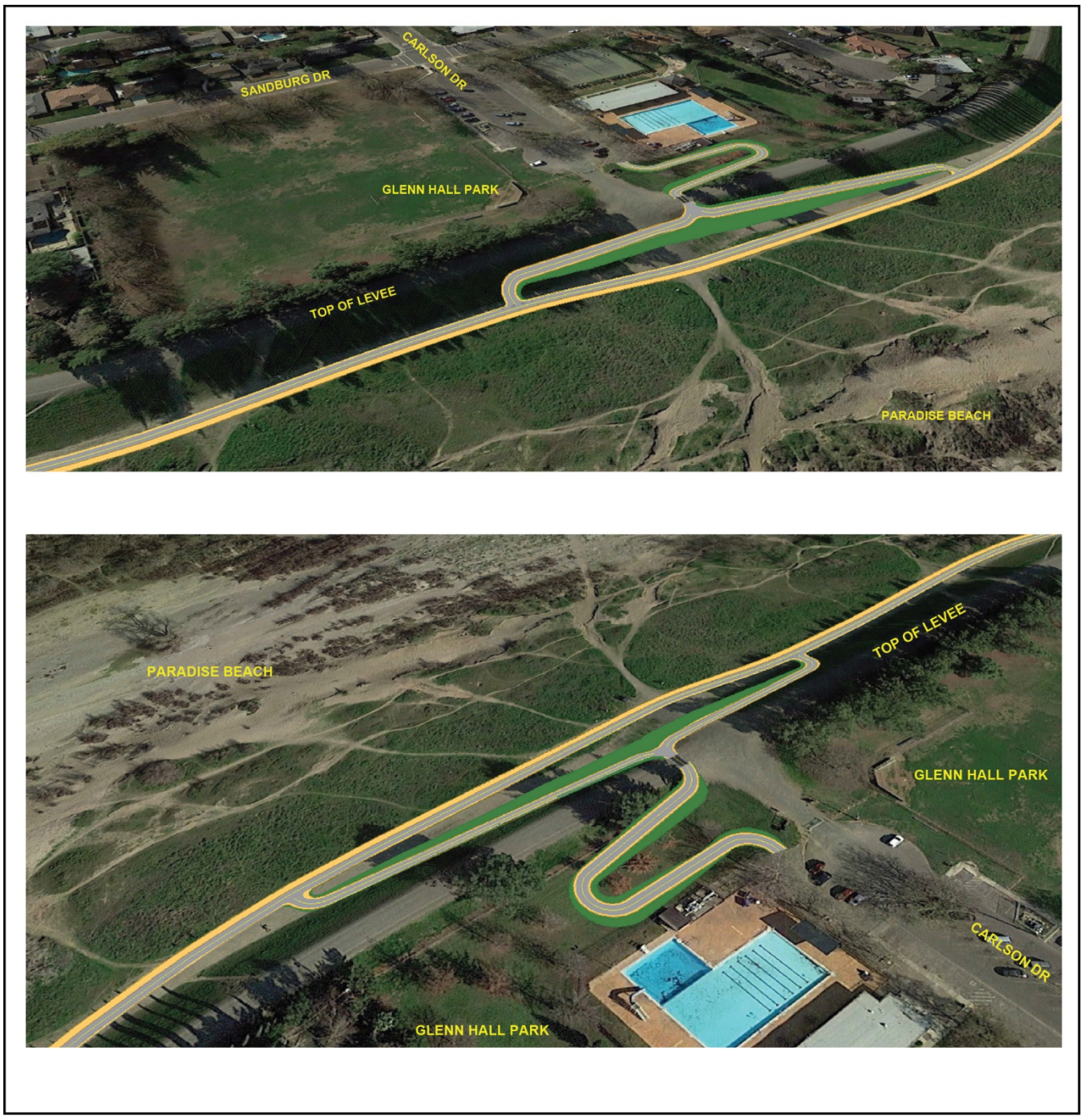
### *Construction Schedule*

Construction of Segments 1 and 2 would take approximately 2 to 3 months to complete while Segments 3 through 6 would require approximately 5 to 6 months to complete. The City currently has construction funding to complete Segments 3 through 6 and proposes to complete construction of these four segments in 2020 between April 15 and November 1, in accordance with Title 23 requirements. Construction of Segments 1 and 2 would be completed at a future date, contingent on the availability of funding and landfill remediation activities in the area.

### *Construction Methods*

Trail construction would begin with clearing and grubbing any trees, shrubs and other organic material from within the construction limits. The alignment, including trail access points, would then be excavated, filled, and/or graded and compacted, as needed, to achieve a suitable base and ADA-compliant grades. All trail segments would only require minor excavation and fill to prepare for the Class I trail, with quantity estimates of these materials shown below in **Table 2-1**. The trail will

**Figure 2-5. Glenn Hall Park Trail Access Alignment**




Source: Quincy Engineering Inc., 2019

transition from the toe of the levee to the top in a couple of locations (including the transitions between Segments 3 to 4 and 4 to 5, access at Glen Hall Park, and the end of Segment 6), with some cut and fill involved to allow the trail to transition and have ADA compliant gradients. Imported materials would include aggregate base rock and pavement materials that would be placed on top of the aggregate base to create the smooth finished paved surface of the trail. The materials, dimensions, and methods used would accommodate sufficient load-bearing capacity for heavy equipment used for levee maintenance and emergency operations, while maintaining the integrity of the pavement for recreational use.

**Table 2-1. Estimates of Excavation and Import Fill for the Project**

| Trail Segments | Material Type | Quantity Estimates (cy – cubic yards) |
|---|---|---|
| **Segments 1 & 2** | Excavation Amount | 2,500 cy |
| | Import Fill Material | 1,000 cy |
| | Import Aggregate Base Material | 2,500 cy |
| | Import Pavement Material | 650 cy |
| | **Total Imported Materials** | **4,150 cy** |
| **Segments 3 through 6** | Excavation Amount | 3,710 cy |
| | Import Fill Material | 3,375 cy |
| | Import Aggregate Base Material | 4,940 cy |
| | Import Pavement Material | 940 cy |
| | **Total Imported Materials** | **9,255 cy** |

Following construction, the contractor would remove any construction materials and restore all disturbed surfaces to their pre-project condition, including replacing fences, repairing asphalt roadway surfaces, restoring existing slopes and grades, and revegetating affected surfaces through means such as hydroseeding. All hard surfaces would be cleaned of dirt, dust, or other construction materials.

## *Construction Equipment and Work Force*

Equipment used for the project would include typical pieces of general construction equipment including backhoes, bulldozers, excavators, graders and compactors (**Table 2-2**). Some haul trucks may also be required including those with water (dust control) and seed sprayers (revegetation activities). All equipment types would be below legal limits for operating on local streets and would be staged as close to the project site as possible.

**Table 2-2. Proposed Construction Equipment**

| Equipment | Construction Purpose |
|---|---|
| Backhoe | Soil manipulation |
| Bobcat | Fill distribution |
| Bulldozer/Loader | Earthwork construction, cleaning and grubbing |
| Excavator | Soil manipulation |
| Front-end Loader | Dirt or gravel manipulation |
| Grader | Ground leveling |
| Haul Truck | Earthwork construction; clearing and grubbing |
| Paver | Roadway paving |
| Roller | Earthwork and compacting |
| Scraper | Earthwork construction; clearing and grubbing |
| Truck with Seed Sprayer (hydroseeded) | Erosion control and landscaping |
| Water Truck | Earthwork construction; clearing and grubbing |

An estimated 10 to 20 workers, which could vary based on specific trail development activity, would be onsite each day during construction activities. Construction activities would be limited to daylight hours, typically the hours from 7:00 a.m. to 6:00 p.m., Monday through Saturday, and possibly 9:00 a.m. to 6:00 p.m. Sunday. Construction-related noise during these hours is exempt from the City Noise Ordinance (City Code 8.68.080).

## *Construction Access and Staging Areas*

Construction access would be via local roadways, including 28th Street (a local roadway), Carlson Drive (a minor collector), Camellia Drive (a local roadway) and H Street (an arterial east of Camellia Drive and major collector west of Camellia Drive) (City of Sacramento 2015).

Given the linear nature of the proposed project, several equipment staging areas would be required along the trail alignment (see **Figures 2-1** and **2-2**). The location of these staging areas has been planned to minimize construction activity/staging near residential/commercial areas to the extent feasible. Additionally, by distributing the staging areas at multiple locations along the project alignment/site, construction activity would also be distributed along the entire trail alignment resulting in shorter construction timeframes at individual locations and allowing for sections of the trail to remain open during construction.

Equipment staging areas may be located at the following locations:

- City-owned properties west and south of Sutter's Landing Park (001-0160-018, 003-0010-001) (see Figure 2-2).
- City-owned property between UPRR Bridge and SR 80 (001-0170-006) (see Figure 2-3).
- Area northeast of Glenn Hall Park on the waterside of the levee (005-0010-002) (see Figure 2-3).
- Scottish Rite Center parking lot (005-0232-003) (see Figure 2-3).

The City Code (City Code 12.20.030) establishes requirements for a construction traffic control plan for projects which include street closures. Although street closures during construction are not anticipated, a modified construction traffic control plan would be implemented to minimize impacts associated with construction traffic and trail closures. This plan would be prepared by the construction contractor and subject to review by the City Traffic Engineer and all affected agencies. All work performed during construction would be required to conform to the conditions and requirements of the approved plan. At a minimum, the plan would include the following:

- Safe and efficient access routes for emergency vehicles;
- Provisions for pedestrian safety;
- Provisions for pedestrian and bicycle detours, where necessary, including signage;
- Use of manual traffic control when necessary;
- Number of anticipated truck trips, and time of day of arrival and departure of trucks; and

- Provision of a truck circulation pattern and staging area with a limitation on the number of trucks that can be waiting and any limitations on the size and type of trucks appropriate for the surrounding transportation network.

The plan would be required to be available at the project site for inspection by the City representative during all work.

### 2.3.6 Trail Operations and Maintenance

Upon completion, the trail would be operated as a recreational Class 1 trail by the City of Sacramento. The trail operator would implement several operation and maintenance (O&M) measures, including but not limited to public safety, litter control, graffiti control, signage, access control, security, compliance enforcement, repair, rehabilitation, replacement, and removal of recreational trails facilities. Typical maintenance activities would include routine inspections, debris removal, and repair of cracks and slope failures.

In addition to the maintenance tasks listed above, typical vegetation management activities would routinely occur, including the following:

- **Mowing** – Mowing activities would occur up to 4 times annually, performed by ARFCD. Mowing would generally occur within a 4-foot area on each side of the trail. Mowing within the drip-line of elderberry shrubs would be limited to the season when adult valley elderberry longhorn beetles (VELB) are not active (August - February) and would avoid damaging the elderberry shrub.

- **Trimming** –Trimming of vegetation and hazard tree/limb removal along the trail would occur once annually. Woody vegetation would be trimmed back up to 4 feet from the sides of the trail, with a 12-foot vertical clearance. Vegetation less than 3 inches in diameter would be cleared by hand or small engine weed-eaters or chainsaws. Small material or grasses would be mowed close to the ground with low impact rubber-tired tractors. Vegetation over 3 inches in diameter may require larger equipment such as telescoping chainsaws, hoe-mounted flail mowers, bucket machines to hoist the crew and equipment, and climbing crew with chainsaws.

- **Removal of Vegetation from Trail Surfaces** – The removal of invasive vegetation would be eradicated through very limited and selective application of herbicides. Per U.S. Fish and Wildlife Service (USFWS) recommendations, the use of insecticides, herbicides, fertilizers, or other chemicals would not be used within 98 feet of elderberry shrubs.

As much as feasible, all O&M activities that could occur within 165 feet of an elderberry shrub, would be conducted outside of the flight season of the VELB (March - July) to minimize impacts to VELB. However, it is assumed that up to 5 elderberry shrubs may be affected as part of maintenance activities.

High river flow events, and some levee, railroad, and trail maintenance activities may also require temporary closure of sections of trail from time to time. During such closures, signs would be placed by the trail operator or ARFCD crew at access points to the trail alerting users of the closure and designating alternate routes.

## 2.4 Project Permits and Approvals

The following agencies may have permitting or approval authority over the proposed project:

- **American River Flood Control District (ARFCD)** – Encroachment permit for portions of the trail located on or extending across ARFCD facilities; easements for trails over lands owned by ARFCD in fee title.
- **National Marine Fisheries Service (NMFS)** – Federal Endangered Species Act Section 7 Consultation for potential effects to federally listed and proposed (endangered and threatened) anadromous fish species.
- **Public Utilities Commission** – Permission for railroad crossings.
- **United States Army Corps of Engineers (USACE)** – Rivers and Harbors Act Section 14 (408) authorization for alterations to a Federal project levee; Clean Water Act (CWA) Section 404 permit for dredge or fill of waters of the U.S.
- **United States Fish and Wildlife Service (USFWS)** – Federal Endangered Species Act Section 7 Consultation for potential effects to federally listed and proposed (endangered and threatened) plant and wildlife species.
- **Union Pacific Railroad (UPRR)** – Encroachment permit for the portions of the trail passing under a Union Pacific Railroad Bridge.
- **California Department of Transportation (Caltrans)** – Encroachment permit for the portion of the trail passing under SR 80.
- **California Department of Fish & Wildlife (CDFW)** – California Fish and Game Code Section 1602 Streambed Alteration Agreement for construction and alterations within riparian areas.
- **Central Valley Flood Protection Board (CVFPB)** – Encroachment permit for work within the flood control easement.
- **Central Valley Regional Water Quality Control Board (RWQCB)** – CWA Section 401 Water Quality Certification for discharge to surface waters.
- **County of Sacramento, Department of Regional Parks** –approval of 100% construction drawings; Lease Agreement for staging and construction within the Parkway; Map Amendment to convert the trail from future to active status; and Joint Use Agreement.

# Chapter 3. Environmental Setting, Impacts, and Mitigation Measures

## 3.1 Aesthetics

### 3.1.1 Introduction

This section provides an overview of the existing aesthetic (or visual/scenic resources) within the proposed project study area, identifies the regulatory framework, and provides an analysis of the potential aesthetic impacts that would result from implementation of the proposed project. During preparation of the IS/MND and as a result of the proposed project's NOP scoping period, the following comments related to aesthetic resources were received and considered during preparation of the impact analysis:

- The project will substantially interfere with an important scenic resource and substantially degrade the view of this existing scenic resource.
- An EIR needs to be prepared to look at what the before and after aesthetics of the project will be, using existing, comparable trails and the recently constructed Phase I of the Two Rivers Trail as a base line of comparison.

As more fully described in **Chapter 2.0** "**Project Description**" design details (including trail width and composition) of the proposed project are provided to enable the following impact analysis. Trail design is consistent with other portions of the Two Rivers Trail and the larger network of multi-use trails located within the American River Parkway (see **Figures 3.1e** and **3.1f** under **Impact AES-1**, below).

Related impacts to the study area's vegetation and habitats from the effects of project construction and operation are provided in **Section 3.2**, "**Biological Resources**".

### 3.1.2 Environmental Setting

An overview of the project study area is shown in **Figure 1-1** "**Project Location Map**" provided in Chapter 1 of this Draft EIR. The project site extends along the south bank of the American River from the Sacramento Northern Bikeway to Sutter's Landing Regional Park, and along the waterside of the levee from the eastern terminus of Sutter's Landing Regional Park through the Paradise Beach area, to the H Street Bridge crossing the American River near California State University – Sacramento (CSUS).

In Segments 1 and 2, the visual character is formed by riparian vegetation along the riverbank, with upland areas characterized by ruderal vegetation, small structures, and chain link fencing. Nearby industrial facilities, the Union Pacific Railroad, and solar panels in Sutter's Landing Regional Park are also visible. **Figure 3.1-1a** contains a photo illustrating a typical view facing west across an upland area of Segment 2 near Sutter's Landing Regional Park

Segments 3 through 6 are generally characterized by riparian vegetation between the levee toe and the riverbank. A dirt or gravel track or road extends along most of the levee toe, and the levee slopes are kept clear of vegetation other than grass and ruderal vegetation. A gravel maintenance road extends along the crown of the levee. Single family residences are present on the land side of the levee in Segments 3 through 6, and visible from the levee crown, although not from the toe or levee shoulder where the proposed project would be constructed. **Figures 3.1-1a**, **3.1-1b**, **3.1-1c**, and **3.1-1d** provide photos illustrating existing visual conditions along the project site. Views of the river, typically framed by a mix of trees and smaller vegetation, are characteristic of Segment 1 and Segments 3 through 6.

## 3.1.3 Regulatory Setting

### *Federal Plans, Policies, Regulations and Laws*

No Federal plans, policies, regulations, or laws related to aesthetics are relevant to the analysis of land use and planning impacts for the project.

### *State Plans, Policies, Regulations, Laws*

No State plans, policies, regulations, or laws related to aesthetics are relevant to the analysis of land use and planning impacts for the project.

### *Regional and Local Plans, Policies, Regulations, and Ordinances*

#### City of Sacramento 2035 General Plan

The following goals and policies from the Land Use and Urban Design (LU) Element and the Environmental Resources (ER) Element related to aesthetics, light, and glare are relevant to the proposed project (City of Sacramento 2015).

**GOAL LU 2.3:** **City of Trees and Open Spaces.** Maintain a multi-functional "green infrastructure" consisting of natural areas, open space, urban forest, and parkland, which serves as a defining physical feature of the City of Sacramento, provides visitors and residents with access to open space and recreation, and is designed for environmental sustainability.

- **Policy LU 2.3.1 Open Space System.** The City shall strive to create a comprehensive and integrated system of parks, open space, and urban forests that frames and complements the City's urbanized areas.

**GOAL LU 2.4:** **City of Distinctive and Memorable Places.** Promote community design that produces a distinctive, high-quality built environment whose forms and character reflect the City of Sacramento's unique historic, environmental, and architectural context, and create memorable places that enrich community life.

- **Policy LU 2.4.1 Unique Sense of Place.** The City shall promote quality site, architectural and landscape designs that incorporate those qualities and characteristics that make the City of Sacramento desirable and memorable, including walkable blocks, distinctive parks and open spaces, tree-lined streets, and varied architectural styles.



View facing west across upland area of Segment 2 from near Sutter's Landing Regional Park

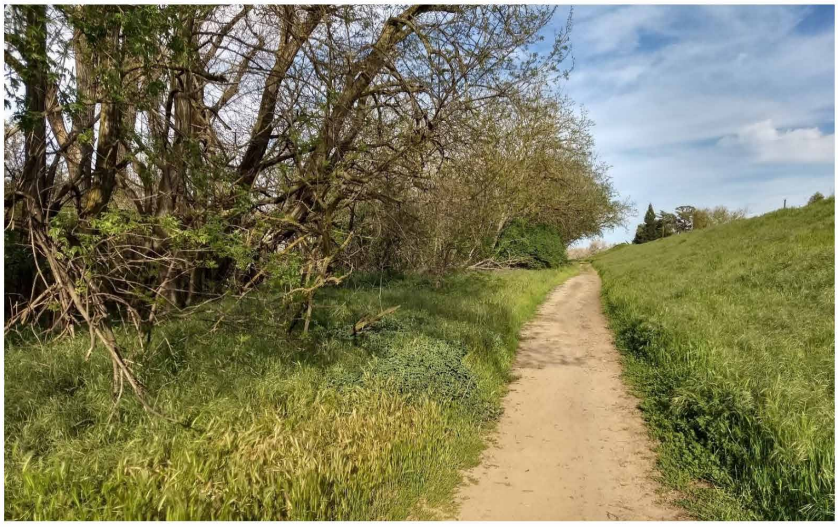


View facing east towards Business 80 Bridge. Typical riparian vegetation at left, and grassy levee slope at right. Proposed trail would follow existing gravel toe road at this location.

| | | |
|---|---|---|
| Two Rivers Trail<br>Sacramento, CA | GEI Consultants | Typical Views along the Proposed Project Alignment |
| City of Sacramento | | July 2019 Figure 3.1a |

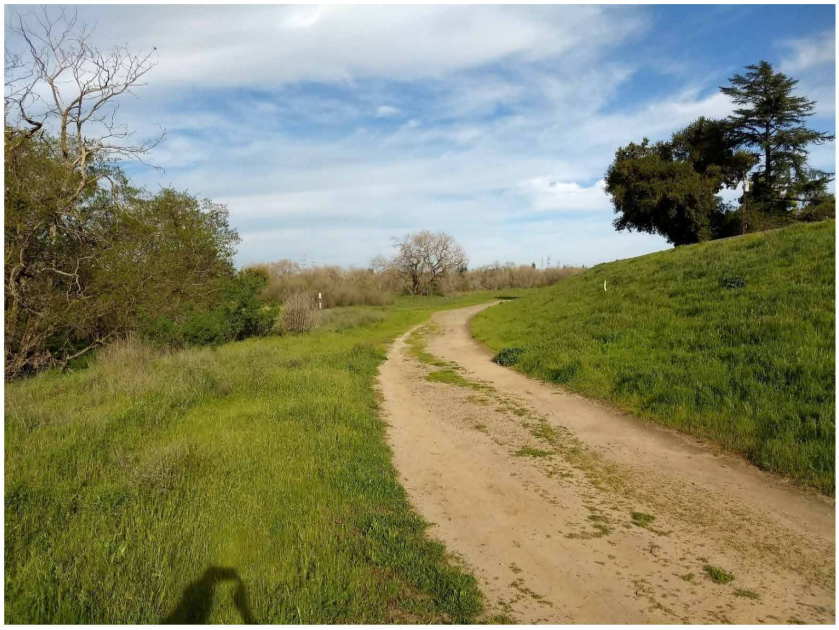


Facing west towards Business 80 bridge. The proposed trail would be on the top of the levee here due to the lack of a levee toe road.



Facing east on Segment 4. The proposed trail would require vegetation removal at this location due to narrow width of existing track on levee toe.

| | | |
|---|---|---|
| Two Rivers Trail<br>Sacramento, CA | GEI Consultants | Typical Views along the Proposed Project Alignment |
| City of Sacramento | | July 2019 Figure 3.1b |



Facing east in the Paradise Beach Area. View of riparian vegetation to the left and levee slope to the right. Proposed trail would follow existing toe road in this location.



Facing west near Paradise Beach access at Glenn Hall Park.

| | | |
|---|---|---|
| Two Rivers Trail<br>Sacramento, CA | GEI Consultants | Typical Views along the Proposed Project Alignment |
| City of Sacramento | | July 2019 Figure 3.1c |



Facing east toward connection to existing trail at H Street.

| | | |
|---|---|---|
| Two Rivers Trail<br>Sacramento, CA | GEI Consultants | Typical Views along the Proposed Project Alignment |
| City of Sacramento | | July 2019 Figure 3.1d |

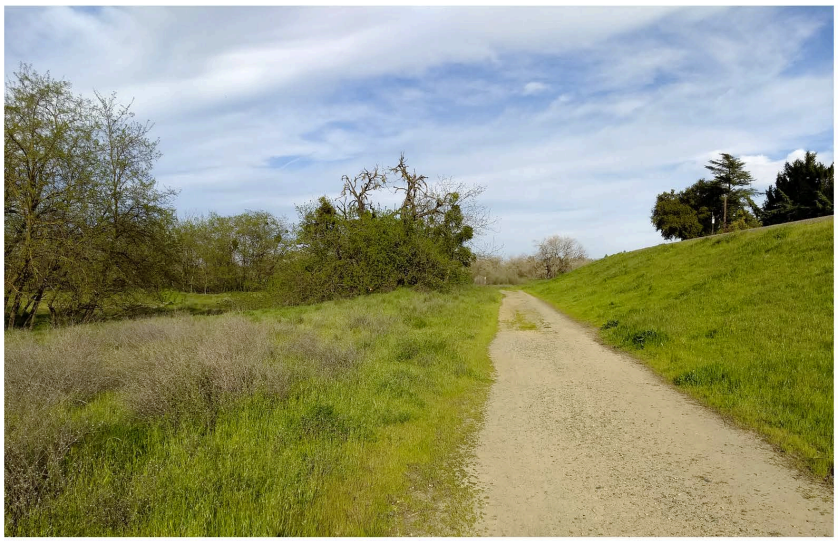


View of existing levee proposed for Top of Levee trail alignment in Segment 4, facing west.



View of similarly proposed Levee Top trail alignment from Phase I of the Two Rivers Trail near Township 9 Park, facing west.

| | | |
|---|---|---|
| Two Rivers Trail<br>Sacramento, CA | GEI Consultants | Example View of Levee Top Alignment - Segment 4 |
| City of Sacramento | | July 2019 Figure 3.1e |



View of existing undeveloped trail near Paradise Beach, facing east.



Example of similarly proposed Toe of Levee alignment from existing multi-use trail near California State University Sacramento, facing west.

| | | |
|---|---|---|
| Two Rivers Trail<br>Sacramento, CA | GEI Consultants | Example View of<br>Levee Toe Alignment |
| City of Sacramento | | July 2019 Figure 3.1f |

- **Policy LU 2.4.2 Responsiveness to Context.** The City shall promote building designs that respect and respond to the local context, including use of local materials, responsiveness to the City of Sacramento's climate, and in consideration of the cultural and historic context of the City's neighborhoods and centers.

**GOAL ER 7.1: Visual Resource Preservation.** Maintain and protect significant visual resources and aesthetics that define the City of Sacramento.

- **Policy ER 7.1.1 Protect Scenic Views.** The City shall seek to protect views from public places to the Sacramento and American rivers and adjacent greenways, landmarks, and urban views of the downtown skyline and the State Capitol along Capitol Mall.

## American River Parkway Plan

The American River Parkway Plan (ARPP, Sacramento County 2008) is a policy and implementation guide developed to promote the preservation of the American River's natural environment while providing limited development for human enjoyment of the parkway. The American River Parkway (Parkway) is an open space greenbelt approximately 29 miles long extending west/southwest along the north and south sides of the Lower American River from Folsom Dam to its confluence with the Sacramento River. The ARPP establishes aesthetic values for the Parkway and identifies policies to reduce visual impacts within the Parkway (Sacramento County 2008, p. 3-77, p. 7-111—112).

The following policies from the ARPP are relevant to analysis of aesthetic impacts of the project:

7.22 Structures that are in the parkway shall be of a design, color, texture and scale that minimizes adverse visual impacts within the parkway.

7.22.1 Structures shall be located so that neither they, nor activities associated with them, cause damage to native plants or wildlife, without appropriate mitigation.

7.22.2 Structures shall be constructed of naturalistic materials which blend with the natural environment.

7.22.3 Colors shall be earth tones or shall blend with the colors of surrounding vegetation.

7.22.4 Structures may emulate authentic historic design but shall be unobtrusive.

7.22.5 To the extent possible, structures shall be screened from view by native landscaping or other naturally occurring features.

The ARPP also identifies aspects of the Parkway experience that should be considered as part of the aesthetic values of the Parkway:

- the clean, transparent waters of the American River,
- the American River as a designated Wild and Scenic River,
- the life that the river supports, such as mammals, fish, birds, beneficial insects, vegetation, and other wildlife,

- habitat diversity, riparian zone, woodland, upland, vegetation,
- presence of wildlife and their movement, visibility, grace,
- sounds of nature, including birds, wildlife, the flowing river,
- seasonal changes,
- feeling of peace and tranquility experienced by the people who visit and use the Parkway,
- feeling and experience of harmony that prevails between what is natural in the Parkway and the animals that live in it,
- the land form, exposed geological compositions,
- islands,
- views of the river—at various flow levels,
- views from within the Parkway at different vantage points,
- views from the Parkway outward, and
- minimal urban or ambient noise and light.

## 3.1.4 Environmental Impacts and Mitigation Measures

### *Thresholds of Significance*

The significance criteria used to evaluate the project impacts to aesthetics are based on Appendix G of the CEQA Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgment. A significant impact related to aesthetics would occur if the project would:

- Have a substantial adverse effect on a scenic vista.
- Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway.
- Conflict with applicable zoning and other regulations governing scenic quality.
- Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area.

### *Issues Not Discussed Further in this EIR*

**Damage Scenic Resources within a Scenic Highway**

Only three roadways have views of the project site (Interstate Highway Business 80, 28th Street, and H Street), and none of these roadways is designated as a local or State scenic highway.

## *Impact Analysis*

***Impact AES-1: Adverse Effect on Scenic Vista or Scenic Quality***

*The project would be constructed consistent with American River Parkway Plan policies concerning aesthetics. [Less than Significant]*

The proposed project includes construction of a paved trail. As part of the construction of the trail, some existing vegetation, including trees, would be removed to provide a sufficient clear width along the levee toe for construction of the trail. Two overhead structures would be constructed where the trail would pass beneath the Union Pacific Railroad bridges.

The existing visual character of the project site is generally formed by scrubby, riparian vegetation between the toe of the levee and the river, levee slopes covered by grassy vegetation, and upland uses including vacant lands, a former landfill, and (in Segments 3 through 6) single-family residences. There are numerous existing unpaved and gravel tracks and roadways along the levee crown and toes in the project vicinity.

This visual character of the proposed project area would not be significantly degraded by construction of the project. During construction activities, equipment would be staged at locations illustrated on Figures 2-2 and 2-3 in Chapter 2, "Project Description." These locations generally include vacant areas west of Interstate 80 Business, an area adjacent to Glenn Hall Park, and a parking lot located at H Street and Carlson Drive. Although construction activities and construction equipment staging would affect the visual character, this impact would be temporary, with impacts in any given area lasting less than a single construction season.

Several commenters have expressed concern regarding the difference in appearance between the existing views along the levee and those associated with a proposed paved bicycle path. After completion of the project construction activities, although an existing dirt toe road would be paved, and some small and local improvements would be constructed (i.e., the overhead structures), the overall visual character of the project site would remain. Implementation of the proposed project would be constructed consistent with ARPP policies concerning aesthetics, including Policy 7.22, which requires that the overhead structures be designed with color, texture, and scale that blends in with their surroundings. Outside of the UPRR overhead structures, construction of the trail would not include any other structures that would affect background views or the overall visual character of the study area. **Figures 3.1e** and **3.1f** provide a comparison of existing views along the proposed trail alignment with example views from similar developed trails (including Top of Levee and waterside Toe of Levee segments) within the American River Parkway. As shown in the figures, the proposed project would be developed in a manner similar to other multi-use trails in the Parkway and would not include structures or improvements that would affect the visual character of the study area outside of the immediate trail corridor.

This impact would be **less than significant** due to the temporary nature of construction disturbances, consistency with ARPP policies, and the minor changes in visual character following implementation of the project.

**Mitigation Measure:** No mitigation is required.

***Impact AES-2:*** ***New Sources of Light and Glare***

*The project would not include any new lighting, and all finishes would be matte. [Less than Significant]*

The proposed project would not introduce any new sources of light or glare to the project site. For the majority of the trail alignment, the trail would be paved, with gravel or aggregate shoulders. Where the trail crosses under the two Union Pacific Railroad bridges, overhead structures may be required. However, the overhead structures would be designed in compliance with ARPP Policy 7.22, which require that structures be constructed of naturalistic materials and earth tones, and blend with surrounding vegetation. No lighting is proposed as part of the project. Therefore, this impact would be **less than significant**, with no mitigation required.

**Mitigation Measure:** No mitigation is required.

## *Residual Significant Impacts*

There would be no residual significant impacts related to aesthetics.

# 3.2 Biological Resources

## 3.2.1 Introduction

This section provides an overview of the existing biological resource conditions within the project study area, identifies the regulatory framework, and provides and analysis of the potential biological impacts that would result from implementation of the proposed project. A Natural Environment Study (Area West Environmental, Inc. 2018) (NES) was prepared, for the City and Caltrans, that included a biological evaluation and field surveys of the study area to evaluate site conditions and potential impacts to biological resources from project activities. Other primary references consulted include species lists and information gathered using USFWS, Information, Planning, and Conservation System (IPAC), CDFW Natural Diversity Database (CNDDB), the California Native Plant Society's (CNPS) list of rare and endangered plants, and a literature review.

During preparation of the IS/MND and as a result of the proposed project's NOP scoping period, the following comments related to biological resources were received and considered during preparation of the impact analysis:

- Impacts to nesting birds (distance to nests), raptors riparian areas, trees and Valley Elderberry Longhorn Beetle (VELB) resulting from trail construction and maintenance are not considered complete or rigorous enough. VELB impacts underestimated and offsite mitigation inadequate and uncertain.
- 1 to 1 mitigation requirement for riparian impacts is considered inadequate.
- Offsite biological resource mitigation not appropriate to maintain onsite wildlife corridor function.
- Construction staging areas need to be outside the American River Parkway to avoid impacts.

Preparation of this EIR provides a detailed and complete analysis of the potential impacts to biological resources as identified in **Impacts BIO-1** through **BIO-4**. As more fully described below in **Section 3.2.4**, extensive and complete field surveys for both plant and wildlife resources were conducted at the appropriate times of year and within a study area that greatly exceeded the project footprint. For example, VELB surveys were conducted within 165 feet of the project footprint, consistent with the most current USFWS guidelines.

Mitigation requirements (including location, compensation ratios, etc.) will ultimately be determined following consultation with key regulatory agencies having responsibility over the management of affected resources (including the CDFW and USFWS) within the study area. While onsite mitigation may be the preferred option, implementation of this mitigation strategy is contingent on the availability of onsite locations and the feasibility of managing/monitoring the mitigation sites once they are in place.

As more fully described in **Chapter 2.0** "**Project Description**", a number of design features have been incorporated into the proposed project to minimize biological resource impacts. Design features include a levee top trail within Segment 4 of the trail alignment and the placement of most construction staging areas outside of the Parkway or proposed for disturbed areas within the study area.

## 3.2.2 Environmental Setting

The Biological Study Area (BSA) for the project site is approximately 238 acres (see **Table 3.2-1**), which is comprised of the project footprint (including Segments 1 through 6, access points, and staging areas) and a 165-foot buffer. Elevation ranges from approximately 20 to 60 feet above mean sea level (amsl), with topography consistent with the surrounding landscape of the lower American River area, consisting of low rolling foothills, floodplain areas, and a relatively flat valley floor. The flood control levee and slopes down to the river are the most significant topographic relief in the BSA. Natural features within the BSA include the American River and its riparian vegetation.

**Table 3.2-1. Habitat Community Types**

| Habitat Community | Acres within the Project Study Area |
|---|---|
| Urban | 93.39 |
| Ruderal | 16.60 |
| Annual Grassland | 59.66 |
| Mixed Scrub | 6.83 |
| Valley Foothill Riparian | 34.16 |
| Riverine (American River)[1] | 27.03 |
| Total: | 237.67 |

Notes:
[1] Acreages presented are subject to verification by the U.S. Army Corps of Engineers. Modifications of the riverine acreage would increase or decrease the acreage of other vegetation communities accordingly.
Source: Area West Environmental, Inc., 2019

Biological field surveys of the BSA (or project study area) were conducted on May 6 and 10, 2014; July 21, 2014; April 3, 4, 5, 11, and 12, 2017; June 21 and 22, 2017; February 27 and 28, 2018; March 14, 2018; and June 21, 2019. All vegetation and habitat types within the BSA were noted, mapped, and evaluated, and VELB habitat assessments were conducted in accordance with USFWS 1999 guidance and 2017 framework (USFWS 1999, 2017). Prior to field work, literature research was conducted through the USFWS Species List, the CDFW-maintained CNDDB, and the CNPS Electronic Inventory of Rare and Endangered Plants to identify habitats and special status species having the potential to occur within the BSA (CNDDB 2017; CNPS 2017; USFWS 2017b; and NMFS 2017).

### *Habitat and Land Cover Types*

The BSA supports six generalized vegetation community types consisting of four upland communities (urban, ruderal, annual grassland, mixed scrub, and valley foothill riparian) and one aquatic community (Riverine [American River]). **Table 3.2-1** presents habitat information for the BSA. Habitat maps using collected field data for the BSA are included in **Appendix C** of this EIR and identify the location of the proposed project in relation to the mapped habitats.

#### Urban

The urban vegetation community consists of residential homes, industrial facilities, paved and graveled roadways, dirt trail, and train tracks. Vegetation within the urban community is regularly maintained with mowing, vegetation trimming and herbicide. Where residential homes with landscaped yards are present, horticultural species often included privet (*Ligustrum japonicum*), oleander (*Nerium oleander*), redwood (*Sequoia sempervirens*), interior live oak, and numerous cultivars of herbaceous garden plants.

The urban community may provide habitat for nesting migratory birds and raptors, one large stick nest was observed in the top of a redwood tree located in a backyard in the eastern segment of the project alignment. Residential homes may provide nest boxes for birds and bird feeders to attract foraging birds. Other species that may use urban habitats for foraging include raccoon (*Procyon lotor*) and coyote (*Canis latrans*). Other areas like the graveled levee road and dirt trail consist of bare ground and are devoid of vegetation, and typically do not provide habitat for any special-status plants or wildlife species. Although killdeer (*Charadrius vociferus*) was observed using this habitat for nesting, and other wildlife, such as small lizards like western fence lizard (*Sceloporus occidentalis*) will use the roadway for basking.

## Ruderal

The ruderal vegetation community consists of non-native annual grasses and forbs that are regularly maintained (mowed, sprayed with herbicide, etc.) along the fringes of the levee road (mainly the southern side), rail road right-of-way, or vacant lots. In the ruderal areas, annual grasses included foxtail barley (*Hordeum murinum*), soft brome (*Bromus hordeaceus*), ripgut brome (*Bromus diandrus*), and wild oats (*Avena fatua*). Annual forbs included filaree (*Erodium spp.*), smooth cat's ears (*Hypochaeris glabra*), English plantain (*Plantago lanceolata*), wild geranium (*Geranium dissectum*), and burclover (*Medicago polymorpha*). Shrubs such as California blackberry (*Rubus ursinus*) and coyote brush (*Baccharis pilularis*) were also observed in scattered patches in this habitat.

Due to continual disturbance, this vegetation community does not provide suitable habitat for special-status plant or wildlife species. However, this ruderal habitat may support various species of wildlife including small rodent species that forage on seeds or herbaceous growth such as California vole (*Microtus californicus*) and Botta's pocket gopher (*Thomomys bottae*). These prey species, along with insects supported by this habitat attract a variety of wildlife that forage in annual grassland including species such as western meadowlark (*Sturnella neglecta*), American kestrel (*Falco sparverius*), red-tailed hawk (*Buteo jamaicensis*), white-tailed kite (*Elanus leucurus*), and gopher snake (*Pituophis catenifeer*).

## Annual Grassland

Annual grassland is found throughout the BSA and consists of non-native annual grasses and forbs. Species present in the annual grassland community are identical to species found in the ruderal community; the only exception between the two communities is that the ruderal community is regularly managed. In addition to annual grasses, forbs, and shrubs, the annual grassland community also consists of scattered occurrences of shrubs and trees.

The same wildlife species described as having potential to use the ruderal habitat would be the same species to use the annual grassland habitat. Additionally, a white-tailed kite was observed foraging in annual grasslands within the BSA near the 16th Street Bridge on April 12, 2017, and then a pair was observed in the same area on February 27, 2018.

## Mixed Scrub

The mixed scrub community occurs in scattered patches, intermixed with annual grassland in the western segment of the BSA. While similar to riparian vegetation growing on the south side of the American River (between the levee and river), the mixed scrub community is not influenced by the river. As the name suggests, this community is not dominated by any one species. The main shrubs and trees contributing to the canopy layer are blue elderberry (*Sambucus nigra*), tree of heaven (*Ailanthus*

*altissima*), domestic almond (*Prunus dulcis*), valley oak, and coyote brush. The understory of this community consists of species found in the ruderal and annual grassland communities.

The mixed scrub community is highly disturbed by human activity in the vicinity of Segments 1 and 2. Vegetation in this area has been altered to establish camps and trash piles are scattered throughout the area.

As previously mentioned, blue elderberry shrubs are the obligate host for VELB larvae. Focused surveys identified VELB habitat (elderberry shrubs) within the elderberry savanna community in the BSA. Additionally, larger shrubs and trees in these areas could provide habitat for nesting raptors or migratory songbirds.

## Valley Foothill Riparian

Valley foothill riparian is present along the south side of the American River. Dominant species in the canopy layer are valley oak, Fremont cottonwood (*Populus fremontii*), arroyo willow (*Salix lasiolepis*), Northern California black walnut (*Juglans hindsii*), and black locust (*Robinia pseudoacacia*). Subcanopy trees present include boxelder (*Acer negundo*), white alder (*Alnus rhombifolia*), Oregon ash (*Fraxinus latifolia*), and blue elderberry. Typical understory shrub layer plants include wild grape (*Vitis californica*), wild rose (*Rosa californica*), willows (*Salix sp.*), and blackberry. The herbaceous layer consists mainly of bedstraw (*Galium sp.*), man-root (*Marah fabacea*), and non-native grasses. In a section of this habitat located in the Paradise Beach Park area, the vegetation opens up and is less dense. This area has sandier soils and is dominated by herbaceous species such as California tule pea (*Lathyrus jepsonii var. californica*), hairy vetch (*Vicia villosa*), and non-native grasses, along with scattered silver bush lupines (*Lupinus albifrons*), shrubs, and trees.

The valley foothill riparian community is also highly disturbed by human activity. There are many trails that have been established throughout this habitat type that provide access down to the river. During the 2017 and 2018 surveys there was evidence of trail maintenance activities along the current trail (trimmed back vegetation).

Focused surveys identified VELB habitat within the valley foothill riparian community in the BSA. During the 2014 VELB surveys, a single female VELB was documented within this community type in the BSA. Trees in riparian habitat with cavities or tree hollows could provide habitat for cavity nesting birds. Habitat is also present for other migratory nesting birds and raptors. Red-shouldered hawk (*Buteo lineatus*) and red-tailed hawk were observed nesting in riparian habitat and foraging in adjacent annual grasslands. Thick brambles within the understory of the riparian habitat provide habitat cover along the banks for species such as American beaver (*Castor canadensis*) and river otter (*Lontra canadensis*).

## American River (Riverine)

The American River occurs in the BSA and conveys water from the surrounding foothills of the Sierra Nevada Mountains to the southwest. The river flows into the Sacramento River which drains to San Francisco Bay. The riverine community supports riparian wetland vegetation outside of the ordinary high water mark (OHWM). Rocky erosion controls (e.g. riprap) have been placed along sections of riverbank within the BSA to protect the levee from erosion. In most areas with riprap, riparian vegetation has reestablished and includes alders, willows, and blue elderberries.

The American River provides habitat for anadromous fish species, such as Central Valley steelhead (*Oncorhynchus mykiss irideus*) and chinook salmon (*Oncorhynchus tshawytscha*). The American River

also provides habitat for a multitude of bird species, such as Canada goose (*Branta canadensis*), mallard (*Anas platyrhynchos*) and several other species. The river provides habitat for reptiles such as western pond turtle (*Actinemys marmorata*), which could occur basking along the banks or on emergent logs or laying eggs along the bank. Amphibian species observed included Sierran tree frog (*Pseudacris sierra*).

## Common Animal Species

The BSA provides habitat for an assemblage of wildlife species that are commonly found within stream/riparian corridors and valley grassland communities, as described above under each vegetation community description. During field surveys of the site, observations of wildlife were made, including raptors, great blue heron, egret, mallards and other waterfowl, beaver, and numerous species of birds. Cavity nesting birds, such as tree swallow (*Tachycineta bicolor*), were observed and could use tree hollows present throughout the BSA. Species such as cliff swallow (*Petrochelidon pyrrhonota*) and/or black phoebe (*Sayornis nigricans*) could nest under bridges.

## Native and Non-Native Trees

Throughout the BSA there are numerous native and non-native tree species. Trees provide habitat for various wildlife including nesting birds and squirrels. Trees also provide shade over the American River which is essential for fish and aquatic species. Dominant tree species within the BSA included Fremont cottonwood, Oregon ash, Valley oak, arroyo willow, northern California black walnut, and black locust. Additional trees located within the BSA occur within residential neighborhoods adjacent to the levee; these are dominated by non-native horticultural trees, such as maples (*Acer sp.*), Eucalyptus (*Eucalyptus sp.*), privet, olive (*Olea europaea*), and various fruit and citrus trees (*Citrus sp.*).

## Fish and Wildlife Migration Corridors

River/riparian corridors, such as that found along the lower American River, are commonly used by wildlife as migration and movement corridors. Striped skunk (*Mephitas mephitis*), Virginia opossum (*Didelphis virginiana*), black-tailed deer (*Odocoileus heminonus*) and song birds are commonly found traversing river/riparian corridors. Species of special concern that could use the American River as a migration corridor include ringtail (*Bassariscus astutus*) and western pond turtle. The Lower American River Watershed supports numerous species of native and nonnative fish species, including naturally spawning fish species of concern such as fall-run Chinook salmon and Central Valley steelhead.

## Special-Status Species

Special status species are plants and animals in the following categories:

- Species that are listed under the federal Endangered Species Act (ESA) and/or California Endangered Species Act (CESA) as rare, threatened, or endangered;
- Species considered as candidates and proposed for state or Federal listing as threatened or endangered;
- Wildlife designated by CDFW as species of special concern; and
- Plants ranked by CDFW as "rare, threatened, or endangered" in California.

**Tables** (provided in **Appendix C**) list the special-status plant, wildlife, and fish species that are known to occur or have the potential to occur in the geographic region. These species were identified based on

the species lists provided by United States Fish and Wildlife Service (USFWS) (2018), National Marine Fisheries Service (NMFS) species list (2018), California Natural Diversity Database (CNDDB) records search (2018), California Native Plant Society (CNPS) Inventory of Rare and Endangered Plants (2018), and species distribution and habitat requirements data. **Appendix C** shows CNDDB results within 5 miles of the BSA. A 10-mile CNDDB search was not completed for the proposed project so as not to capture Delta species that would not have the potential to occur within the BSA.

## Special-status Plants

During the pre-field investigation, 16 special-status plant species were identified during the pre-field review as potentially occurring in the vicinity of the BSA. Based on the lack of suitable habitat (i.e., vernal pools, alkaline, and brackish soils), only 6 of the 16 special-status plant species (bristly sedge *[Carex comosa]*, Peruvian dodder *[Cuscuta obtusiflora var. glandulosa]*, Mason's lilaeopsis *[Lilaeopsis masonii]*, Sanford's arrowhead *[Sagittaria sanfordii]*, woolly rose mallow *[Hibiscus lasiocarpos var. occidentalis]*, and Northern California black walnut have potential to occur in the BSA.

Scattered occurrences of Northern California black walnut trees were observed within the BSA. Black walnut trees occur within riparian forests and woodlands throughout Northern California. Historically, native varieties of black walnut trees were used as rootstock for English walnut (*Juglans regia*), resulting in hybridized trees. Over time, cultivated trees escaped and have become widely naturalized in parts of California. CNPS lists Northern California black walnut as 1B.1, and as such, is rare and endangered elsewhere, and seriously endangered in California. The CNPS designation only refers to the remaining native, un-hybridized stands of black walnuts. According to CNPS' Inventory of Rare and Endangered Plants, the current presumed extent of native trees only occurs within Contra Costa, Napa, and possibly Lake counties (CNPS 2018). Since the native species of black walnut is considered to be extirpated from Sacramento County (CNPS 2018), it is highly unlikely that the black walnut trees observed within the BSA belong to a remaining native stand.

## Special-status Wildlife

Based on the results of the field surveys and review of existing information including a search of the CNDDB, USFWS and NMFS species lists, and species distribution and habitat requirements data, 34 special-status wildlife species were identified during the pre-field review as occurring or having the potential to occur within the vicinity of the proposed project.

Of the 34 special-status wildlife species, 16 species would not occur in the BSA or have the potential to be affected by the proposed project because: 1) the BSA lacks suitable habitat for the species, 2) the BSA is outside the species' known range, and/or 3) field surveys determined that the species is not present. The remaining 17 species identified below have potential to occur within the BSA:

- *Green Sturgeon Southern Distinct Population Segment (DPS)*, federally threatened species and state species of special concern;
- *Central Valley steelhead DPS*, federally threatened species;
- *Central Valley fall/late-fall-run Chinook salmon Evolutionarily Significant Unit (ESU)*, NMFS and state species of special concern;
- *Central Valley spring-run Chinook salmon ESU*, federally threatened species;

- *Sacramento splittail*, state species of special concern;
- *Valley elderberry longhorn beetle*, federally threatened species;
- *Western pond turtle*, state species of special concern;
- *Burrowing owl*, state species of special concern;
- *Swainson's hawk*, state threatened species;
- *White-tailed kite*, state fully protected species;
- *Bald eagle*, state endangered and state fully protected species;
- *Song sparrow* "Modesto population", state species of special concern;
- *Purple martin*, state species of special concern;
- *Bank swallow*, state threatened species;
- *Least Bell's vireo*, federally endangered species and state endangered species;
- *Ringtail*, state fully protected species; and
- *Western red bat*, state species of special concern.

### Special-status Species Critical Habitat

Based on the results of the field surveys and review of existing information, the BSA falls within designated critical habitat for Central Valley steelhead and Central Valley spring-run Chinook salmon.

### Other Protected Wildlife Species

In addition to the wildlife species listed above, the BSA was also evaluated for its potential to support migratory birds and raptors which are not special-status species. Trees and shrubs within and adjacent to the BSA could provide nesting habitat for migratory birds and raptors.

Additionally, Chinook salmon Essential Fish Habitat (EFH) and groundfish EFH are mapped and listed by NMFS within the BSA. These EFHs are managed under the Magnuson-Stevens Fishery Conservation and Management Act.

## 3.2.3 Regulatory Setting

### *Federal Plans, Policies, Regulations and Laws*

### Endangered Species Act

Under the Federal Endangered Species Act (FESA), the Secretary of the Interior and the Secretary of Commerce jointly have the authority to list a species as threatened or endangered (16 United States Code [USC] Section 1533[c]). Pursuant to the requirements of the FESA, an agency reviewing a proposed project within its jurisdiction must determine whether any federally listed threatened or endangered species may be present in the project area and determine whether the project would result in

"take" of any such species. In addition, the agency is required to determine whether the project is likely to jeopardize the continued existence of any species proposed to be listed under the FESA or result in the destruction or adverse modification of critical habitat proposed to be designated for such species (16 United States Code [USC] Section 1536[3], [4]). Section 7 of the FESA provides a means for authorizing incidental take of federally endangered or threatened species that result from federally conducted, permitted, or funded projects. Similarly, Section 10 authorizes incidental take of federally endangered or threatened species that result from non-federal projects.

## Migratory Bird Treaty Act

The federal Migratory Bird Treaty Act (MBTA) (16 USC, Sec. 703, Supp. I, 1989) prohibits killing, possessing, or trading migratory birds except in accordance with regulations prescribed by the Secretary of the Interior. This act encompasses whole birds, parts of birds, bird nests, and eggs. The MBTA is administered by the USFWS and special permits from the agency are generally required for the take of any migratory birds. This act applies to all persons and agencies in the U.S., including federal agencies.

## Clean Water Act: Section 401

The United States Environmental Protection Agency (USEPA) regulates surface water quality in Waters of the United States (WOTUS) under Section 401 of the State Clean Water Act (CWA). CWA Section 401 Water Quality Certification (WQC) provides states and authorized tribes with an effective tool to help protect the physical, chemical, and biological integrity of water quality, by providing them an opportunity to address the aquatic resource impacts of federally issued permits and licenses. CWA 401 compliance is required for any project that produces a federal action with construction that could have an impact to surface water quality (USEPA 2017).

## Clean Water Act: Section 404

CWA Section 404 regulates the discharge of dredged and fill materials into waters of the United States. Waters of the United States refers to oceans, bays, rivers, streams, lakes, ponds, and wetlands, including any or all of the following: areas within ordinary high water mark of a stream, including non-perennial streams with a defined bed and bank and any stream channel that conveys natural runoff, even if it has been realigned; and seasonal and perennial wetlands, including coastal wetlands. If a project discharges any fill materials into WOTUS, including wetlands, before and after the project actions, then a CWA 404 compliance must be met with the USACE.

The USACE has primary federal responsibility for administering regulations that concern waters of the U.S., including wetlands and drainages. The USACE acts under two statutory authorities: the Rivers and Harbors Act (Sections 9 and 10), which governs specified activities in "navigable waters of the U.S.," and the CWA Section 404, which governs specified activities in waters of the U.S. The USACE requires that a permit be obtained if a project proposes placing structures within, over, or under navigable waters and/or discharging dredged or fill material into waters of the U.S., including wetlands. Additionally, Rivers and Harbors Act (Section 14 [33 U.S.C. 408]) allows for the temporary occupation or use of levees built by USACE. The USEPA, USFWS, NMFS, and several other agencies provide comment on USACE permit applications.

## Invasive Species Regulation – Executive Order 13112

Executive Order 13112 directs all federal agencies to prevent and control introductions of invasive species in a cost-effective and environmentally sound manner. Executive Order 13112 established a national Invasive Species Council made up of federal agencies and departments and a supporting

Invasive Species Advisory Committee composed of state, local, and private entities. The Invasive Species Council and Advisory Committee oversee and facilitate implementation of the Executive Order, including preparation of a National Invasive Species Management Plan. The Management Plan recommends objectives and measures to implement the Executive Order and to prevent the introduction and spread of invasive species. The Executive Order and directives from the FHWA require consideration of invasive species in NEPA analyses, including the identification and distribution of species, their potential impacts, and measures to prevent or eradicate them.

### Floodplain Policies – Executive Order 11988

Executive Order 11988 is a flood hazard policy for all federal agencies that manage federal lands, sponsor federal projects, or provide federal funds to state or local projects. It requires that all federal agencies take necessary action to reduce the risk of flood loss; restore and preserve the natural and beneficial values served by floodplains; and minimize the impact of floods on human safety, health, and welfare. Specifically, Executive Order 11988 dictates that all federal agencies avoid construction or management practice that would adversely affect floodplains unless that agency finds that there is no practical alternative and the proposed action has been designed or modified to minimize harm to or within the floodplain.

## *State Plans, Policies, Regulations and Laws*

### California Endangered Species Act

Under the CESA, the CDFW has the responsibility for maintaining a list of threatened and endangered species designated under state law (California Fish and Game Code [CFGC] Section 2070). Pursuant to the requirements of CESA, an agency reviewing a proposed project within its jurisdiction must determine whether any state-listed endangered or threatened species may be present in the project area and determine whether the proposed project would result in take of any such species. Under CESA, "take" is defined as the action of or attempt to "pursue, hunt, shoot, capture, collect, or kill." The CDFW may authorize the incidental take of a state-listed species under Section 2081 of the CFGC. For species that are listed as threatened or endangered under both the FESA and CESA, and for which an incidental take permit has been issued in accordance with Section 7 or Section 10 of the FESA, CDFW may authorize take after certifying that the federal incidental take permit is consistent with CESA, pursuant to Section 2080.1 of the CFGC.

### California Fish and Game Code

The CFGC provides protection for migratory birds and raptors. Raptors and raptor nests or eggs are protected from take under CFGC Section 3503.5. Migratory birds are expressly prohibited from take under CFGC Section 3513 and species designated by CDFW as fully protected species are protected from take under CFGC Sections 3511 4700, 5050, and 5515.

### California Environmental Quality Act Guidelines: Section 15380

Pursuant to CEQA Guidelines Section 15380, CEQA provides protection for Federal and/or State listed species, as well as species not listed Federally or by the State that may be considered rare, threatened, or endangered. Accordingly, "A species not included in any listing identified in subdivision (c) [FESA and CESA listed species] shall nevertheless be considered to be endangered, rare or threatened, if the species can be shown to meet the criteria in subdivision (b)" (CEQA Guidelines section 15380(d)). Subdivision (b) states, "A species of animal or plant is:

1. ‘Endangered’ when its survival and reproduction in the wild are in immediate jeopardy from one or more causes, including loss of habitat, change in habitat, overexploitation, predation, competition, disease, or other factors; or

2. ‘Rare’ when either:

    a) Although not presently threatened with extinction, the species is existing in such small numbers throughout all or a significant portion of its range that it may become endangered if its environment worsens; or

    b) The species is likely to become endangered within the foreseeable future throughout all or a significant portion of its range and may be considered ‘threatened’ as that term is used in the Federal Endangered Species Act” (CEQA Guidelines 15380(b)).

    c) Indicates that species of special concern should be included in an analysis of Project impacts if they can be shown to meet the criteria of sensitivity outlined therein.

The CDFW designates Species of Special Concern (SSC) as wildlife and plant species of limited distribution, declining populations, diminishing habitat, or unusual scientific, recreational, and/or educational values qualifying SSC as “special status species” meeting the criteria under subdivision (b) of section 15380 of the CEQA Guidelines. Plants appearing on the CNPS’s California Rare Plant Rank (CRPR) as well as species considered rare or protected under other applicable list are also considered to meet CEQA’s Section 15380 criteria.

For the purposes of this Draft EIR, the following parameters define “special-status species”:

- Plant and Wildlife species listed, or proposed for listing, as threatened, or endangered under the FESA (50 CFR 17.12 for listed plants, 50 CFR 17.11 for listed animals, and various notices in the Federal Register for proposed species);

- Plant and wildlife species that are listed or proposed for listing by the State as threatened or endangered under the CESA (14 CCR 670.5);

- Plant and wildlife species that meet the definitions of “rare” or “endangered” under CEQA Guidelines, Section 15380;

- Plant and wildlife species that are designated as “special animals” or “those of greatest conservation need”, by CDFW through the CNDDB;

- Wildlife Species of Special Concern to CDFW;

- Wildlife listed as “Fully Protected” in California under the CDFG Code;

- Plants listed as rare under the State Native Plant Protection Act (NPPA) of 1977 (CDFG Code 1900 et seq.);

- Plants considered by the CNPS to be Rank 1A- “plants presumed extirpated in California and either rare or extinct elsewhere”, or Rank 1B- “rare, threatened, or endangered in California and elsewhere”;

- Plants considered by CNPS to be a Rank 2A- Plants presumed extirpated in California, but common elsewhere", or Rank 2B- "rare, threatened, or endangered in California and common elsewhere";
- Plants considered by CNPS to be a Rank 3- "plants about which more information is needed" and cannot be yet be excluded from review"; and
- Plants considered by CNPS to be a Rank 4- "plants with limited distribution".

The CEQA provision enables an agency to protect a species from potential significant Project impacts until the respective government agencies have had an opportunity to list the species as protected, if warranted (CDFW 2017b). To asses "impact significance" to populations of non-listed species as well as listed species CDFW recommends population-level effects, proportion of the taxon's range affected by a Project, regional effects, and impacts to habitat features are all considered (CDFW 2017b).

### Native Plant Protection Act: California Department of Fish and Game Code Section 1900 et seq.

The NPPA was enacted in 1977 and is administered by CDFW (CDFG Code, Section 1900 et seq.). The NPPA prohibits "take" of endangered, threatened, or rare plant species native to the State, with the exception of special criteria identified in the NPPA CDFG Code. A "native plant" means a plant growing in a wild uncultivated state which is normally found native to the plant life of the state. "Rare" species can be defined as species that are: broadly distributed but never abundant where found, narrowly distributed, or clumped yet abundant where found, and/or narrowly distributed or clumped and not abundant where found. If potential impacts are identified for a proposed Project activity, then consultation with CDFW, permitting, and/or other mitigation may be required (CNPS 2017a).

### Nesting Migratory Birds and Raptors: California Department of Fish and Game Code Sections 3503, 3503.5, and 3800

Nesting migratory birds and raptors are protected under CDFG Code, Sections 3503, 3503.5, and 3800; which prohibit the "take", possession, or destruction of birds, their nests, or eggs. Implementation of "take" provisions require that any potential Project-related disturbance, within active nesting territories, be reduced or eliminated during critical phases of the nesting cycle (i.e., approximately February 15 through August 31). Disturbance that causes nest abandonment and/or loss of reproductive effort (e.g., killing or abandonment of eggs or young), or the loss of habitat upon which birds are dependent, is considered "taking", and is potentially punishable by fines and/or imprisonment (CLI 2017). Such taking would also violate federal law protecting migratory birds under the MBTA.

### Porter-Cologne Water Quality Control Act: California Department of Fish and Game Code Section 1601-1602

The Porter-Cologne Water Quality Act, CDFG Code sections 1601-1607, is administered by the California State Water Resources Control Board (SWRCB). This act and associated codes pertain to Projects with potential impacts to water quality or waterways (SWRCB 2017).

## *Regional and Local Plans, Policies, Regulations, and Ordinances*

### City of Sacramento 2035 General Plan

The following goals and policies from the Environmental Resources (ER) and Land Use and Urban Design Element (LU) Elements are relevant to the proposed project (City of Sacramento 2015).

**GOAL ER 1.1:** Water Quality Protection: Protect local watersheds, water bodies and groundwater resources, including creeks, reservoirs, the Sacramento and American Rivers, and their shorelines.

- **Policy ER 1.1.1 Conservation of Open Space Areas.** The City shall conserve and where feasible create or restore areas that provide important water quality benefits such as riparian corridors, buffer zones, wetlands, undeveloped open space areas, levees, and drainage canals for the purpose of protecting water resources in the City's watershed, creeks, and the Sacramento and American Rivers.

- **Policy ER 1.1.3 Stormwater Quality.** The City shall control sources of pollutants and improve and maintain urban runoff water quality through storm water protection measures consistent with the City's National Pollution Discharge Elimination System (NPDES) Permit.

- **Policy ER 1.1.4 New Development.** The City shall require new development to protect the quality of water bodies and natural drainage systems through site design (e.g., cluster development), source controls, storm water treatment, runoff reduction measures, best management practices (BMPs) and Low Impact Development (LID), and hydromodification strategies consistent with the city's NPDES Permit.

- **Policy ER 1.1.5 Limit Stormwater Peak Flows.** The City shall require all new development to contribute no net increase in stormwater runoff peak flows over existing conditions associated with a 100-year storm event.

- **Policy ER 1.1.6 Post-Development Runoff.** The City shall impose requirements to control the volume, frequency, duration, and peak flow rates and velocities of runoff from development projects to prevent or reduce downstream erosion and protect stream habitat.

- **Policy ER 1.1.7 Construction Site Impacts.** The City shall minimize disturbances of natural water bodies and natural drainage systems caused by development, implement measures to protect areas from erosion and sediment loss, and continue to require construction contractors to comply with the City's erosion and sediment control ordinance and stormwater management and discharge control ordinance.

- **Policy ER 1.1.8 Clean Watershed.** The City shall continue ongoing Sacramento and American River source water protection efforts (e.g., Keep Our Waters Clean), based on watershed sanitary survey recommendations.

**GOAL ER 2.1:** Natural and Open Space Protection. Protect and enhance open space, natural areas, and significant wildlife and vegetation in the city as integral parts of a sustainable environment within a larger regional ecosystem.

- **Policy ER 2.1.1 Resource Preservation.** The City shall encourage new development to preserve on-site natural elements that contribute to the community's native plant and wildlife species value and to its aesthetic character.

- **Policy ER 2.1.2 Conservation of Open Space.** The City shall continue to preserve, protect, and provide appropriate access to designated open space areas along the American and Sacramento Rivers, floodways, and undevelopable floodplains, provided access would not disturb sensitive habitats or species.

- **Policy ER 2.1.3 Natural Lands Management.** The City shall promote the preservation and restoration of contiguous areas of natural habitat throughout the city and support their integration with existing and future regional preserves.

- **Policy ER 2.1.4 Retain Habitat Areas.** The City shall retain plant and wildlife habitat areas where there are known sensitive resources (e.g., sensitive habitats, special-status, threatened, endangered, candidate species, and species of concern). Particular attention shall be focused on retaining habitat areas that are contiguous with other existing natural areas and/or wildlife movement corridors.

- **Policy ER 2.1.5 Riparian Habitat Integrity.** The City shall preserve the ecological integrity of creek corridors, canals, and drainage ditches that support riparian resources by preserving native plants and, to the extent feasible, removing invasive nonnative plants. If not feasible, adverse impacts on riparian habitat shall be mitigated by the preservation and/or restoration of this habitat in compliance with State and Federal regulations or at a minimum 1:1 ratio, in perpetuity.

- **Policy ER 2.1.6 Wetland Protection.** The City shall preserve and protect wetland resources including creeks, rivers, ponds, marshes, vernal pools, and other seasonal wetlands, to the extent feasible. If not feasible, the mitigation of all adverse impacts on wetland resources shall be required in compliance with State and Federal regulations protecting wetland resources, and if applicable, threatened or endangered species. Additionally, the City shall require either on- or off-site permanent preservation of an equivalent amount of wetland habitat to ensure no net loss of value and/or function.

- **Policy ER 2.1.7 Annual Grasslands.** The City shall preserve and protect native grasslands and vernal pools that provide habitat for rare and endangered species. If not feasible, the mitigation of all adverse impacts on annual grasslands shall comply with State and Federal regulations protecting foraging habitat for those species known to utilize this habitat.

- **Policy ER 2.1.8 Oak Woodlands.** The City shall preserve and protect oak woodlands, heritage oaks, and/or significant stands of oak trees in the city that provide habitat for common native, and special-status wildlife species, and shall address all adverse impacts on oak woodlands in accordance with the City's Heritage Tree Ordinance.

- **Policy ER 2.1.9 Wildlife Corridors.** The City shall preserve, protect, and avoid impacts to natural, undisturbed habitats that provides movement corridors for sensitive wildlife species. If corridors are adversely affected, damaged habitat shall, be replaced with habitat of equivalent value or enhanced to enable the continued movement of species.

- **Policy ER 2.1.10 Habitat Assessments.** The City shall consider the potential impact on sensitive plants and wildlife for each project requiring discretionary approval. If site conditions are such that potential habitat for sensitive plant and/or wildlife species may be present, the City shall require habitat assessments, prepared by a qualified biologist, for sensitive plant and wildlife species. If the habitat assessment determines that suitable habitat for sensitive plant and/or wildlife species is present, then either (1) protocol-level surveys shall be conducted (where survey protocol has been established by a resource agency), or, in the absence of established survey protocol, a focused survey shall be conducted consistent with industry-recognized best practices; or (2) suitable habitat and presence of the species shall be assumed to occur within all potential habitat locations identified on the project site. Survey Reports shall be prepared and submitted to the City and CDFW or the

USFWS (depending on the species) for further consultation and development of avoidance and/ or mitigation measures consistent with state and federal law.

- **Policy ER 2.1.11 Agency Coordination.** The City shall coordinate with State and Federal resource agencies (e.g., CDFW, USACE, and USFWS to protect areas containing rare or endangered species of plants and animals).

**GOAL ER 3.1:** Urban Forest. Manage the City's urban forest as an environmental, economic and aesthetic resource to improve Sacramento residents' quality of life.

- **Policy ER 3.1.2 Manage and Enhance the City's Tree Canopy.** The City shall continue to plant new trees, ensure new developments have sufficient right-of-way width for tree plantings, manage and care for all publicly owned trees, and work to retain healthy trees. The City shall monitor, evaluate and report, by community plan area and city wide, on the entire tree canopy in order to maintain and enhance trees throughout the City and to identify opportunities for new plantings.

- **Policy ER 3.1.3 Trees of Significance.** The City shall require the retention of City trees and Heritage Trees by promoting stewardship of such trees and ensuring that the design of development projects provides for the retention of these trees wherever possible. Where tree removal cannot be avoided, the City shall require tree replacement or appropriate remediation.

## County of Sacramento Tree Preservation Ordinance

The County of Sacramento Tree Preservation Ordinance protects trees and the driplines of trees. Trees are defined as any living native oak tree having at least one trunk of 6 inches or more DBH, or a multi-trunked native oak tree having an aggregate diameter of 10 inches or more DBH (County Code 19.2.040). County Code 19.12.060 states:

*No person shall trench, grade or fill within the dripline of any tree or destroy, kill or remove any tree as defined, in the designated urban area of the unincorporated area of Sacramento County, on any property, public or private, without a tree permit, or unless authorized as a condition of a discretionary project approval by the Board of Supervisors, County Planning Commission, Zoning Board of Appeals, the Zoning Administrator or the Subdivision Review Committee. (SCC 1400 § 23, 2008; SCC 480 § 1, 1981.) The jurisdiction that subject to the code is as follows:*

**19.12.070 Jurisdiction.**

a) Private Land Not in Conjunction with Other Discretionary Development. The preservation or removal of trees within privately owned land and not in conjunction with a previously approved discretionary development project shall be the responsibility of the Director of Public Works.

b) Discretionary Project. The preservation or removal of trees as a condition of approval of a discretionary project shall be the sole and continuing responsibility of the approving body which granted approval of the project.

c) Parks. The preservation or removal of trees within parks, parkways, and public recreation easements, shall be the responsibility of the Director of Parks and Recreation.

d) Other Public Land. Preservation or removal of trees within other County owned lands or public easements shall be the responsibility of the Director of Public Works. (SCC 480 § 1, 1981.)

Discretionary projects shall include but are not limited to: a special development permit, a parcel map, a parking reduction permit, a rezone, a site plan approval permit, a subdivision map, a variance, or a conditional use permit.

Specific control measures within the code describing measures that could be used if a tree permit is required and granted are included below:

**19.12.130 Development Control Measures.**

The approving body may mandate any or all of the following control measures to mitigate damage to oak trees caused by land development:

a) No grade cuts greater than one foot shall occur within the driplines of oak trees, and no grade cuts whatsoever shall occur within 5 feet of their trunks;

b) No fill greater than one foot shall be placed within the driplines of oak trees and no fill whatsoever shall be placed within 5 feet of their trunks;

c) No trenching whatsoever shall be allowed within the driplines of oak trees. If it is absolutely necessary to install underground utilities within the driplines of an oak tree, the trench shall be either bored or drilled;

d) No irrigation system shall be installed within the driplines of oak tree(s) which may be detrimental to the preservation of the oak tree(s) unless specifically authorized by the approving body or the Director of Public Works.

e) Landscaping beneath oak trees may include non-plant materials such as boulders, cobbles, wood chips, etc. The only plant species which shall be planted within the driplines of oak trees are those which are tolerant of the natural semi-arid environs of the trees. Limited drip irrigation approximately twice per summer is recommended for the understory plants. Permitted plants include:

    1. Iris douglasiana hydrids (native iris)
    2. Heuchera species (coral bells)
    3. Aloe species
    4. Dudleya species
    5. Sisyrinchium bellum (blue-eyed grass)
    6. Hemerocallis hybrids (day lily)
    7. Cyclamen neopolitanum
    8. Mimulus aurantiacus and hybrids (monkey flowers)
    9. Artemisia species
    10. Achillea tomentosa (woolly yarrow)
    11. Symphoricarpos mollis (prostrate snowberry)
    12. Mahonia repens (creeping Mahonia)

13. Mahonia nervosa (long leaf Mahonia)
14. Mahonia aquifolium compacta (compact Oregon grape)
15. Arctostaphylos edmundsii "Carmel Sur" (Sur manzanita)
16. Arctostaphylos hookeri "Monterey Carpet"
17. Sollya heterophylla (Australian bluebell creeper)
18. Ribes viburnifolium (Catalina currant)
19. Daphne odorata (winter daphne)
20. Arctostaphylos hookeri "Wayside"
21. Arctostaphylos densiflora "Howard McMinn"
22. Symphoricarpos rivularis (snowberry)
23. Rhamnus californica "Eve Case" (California coffeeberry)
24. Heteromeles arbutifolia (toyon)
25. Choisya ternata (Mexican orange or mock orange)

f) Paving within the driplines of oak trees should be stringently minimized. When it is absolutely necessary, porous material should be used. (SCC 480 § 1, 1981.)

## American River Parkway Plan

The American River Parkway Plan (Sacramento County 2008) was developed by the County of Sacramento to guide the County's administration and management of the American River Parkway. Policies set forth in the ARPP include protecting and preserving the biological resources of the Parkway, with the following policies considered relevant to the analysis of biological resource impacts of the project:

**Section 3.0 Terrestrial Resource Policies.**

**Terrestrial Resource Policies:**

3.1 Any development of facilities within the Parkway, including but not limited to buildings, roads, turfed areas, trails, bridges, tunnels, pipelines, overhead electrical lines, levees and parking areas, shall be designed and located such that any impact upon native vegetation is minimized and appropriate mitigation measures are incorporated into the project.

3.1.1 Parkway facilities are those necessary for the operations, management, and permitted uses within the Parkway.

3.1.2 Development of non-Parkway facilities must have a compelling regional need, meet all applicable statutory requirements and provide mitigation and enhancements to the Parkway's natural, recreational, or interpretive resources.

3.2 Agencies managing the Parkway shall protect, enhance and expand the Parkway's native willow, cottonwood, and valley oak-dominated riparian and upland woodlands that provide important

shaded riverine aquatic habitat, seasonal floodplain, and riparian habitats; and the native live oak and blue oak woodlands and grasslands that provide important terrestrial and upland habitats.

3.2.1 Vegetation plantings shall be consistent with the approved list of trees, shrubs, and herbaceous plants native to the Parkway. This list shall be approved by the Recreation and Parks Commission, upon recommendation by the Director of the Department of Regional Parks, working in cooperation with resource and flood control managers, and organizations with native vegetation expertise. This list shall include species appropriate to the plant communities and habitats within the Parkway. Only plants on this approved list shall be planted within the Parkway, the exception being grass in permitted locations.

3.2.2 Native vegetation shall be reintroduced in areas of the Parkway where the substrate will support it, especially in areas that have been disturbed by construction, past gravel mining and agricultural activity, except in sites of human historical value.

3.2.3 Non-native trees and shrubs can be beneficial for native wildlife or be benign to the ecosystem. Non-native trees and shrubs may be removed over time if they:

a) constitute a hazard to the users of the Parkway,

b) the removal is a part of the on-going normal maintenance practices of the Parkway by its managers, or

c) the vegetation was approved to be removed as a part of a discretionary project in accordance with the policies of this Plan.

3.2.4 Agencies managing the Parkway shall remove invasive non-native vegetation species that conflict with habitat management goals, recreation uses, flood control or water supply conveyance.

3.2.5 New turf planting and associated irrigation within the dripline of existing mature native oaks shall be prohibited. Turf areas can be placed where there are immature native trees, provided the trees are not damaged by turf maintenance activities, such as summer watering, mowing, and string trimming.

3.3 The Parkway shall be managed to create habitat connectivity and wildlife travel corridors that provide for the habitat needs of the endangered valley elderberry longhorn beetle and other important native wildlife species, without compromising the integrity of flood control facilities, the flood conveyance capacity of the Parkway, or other Parkway management goals.

3.4 Management of the Parkway shall ensure the protection of the Parkway's resources, its environmental quality and natural values. A resource impact monitoring plan shall be developed that clearly defines criteria and standards to monitor, evaluate and protect the Parkway's resources from overuse, and provides steps to be taken to restore areas that have been overused.

3.5 Agencies managing the Parkway should develop and implement an Integrated Vegetation and Wildlife Management Plan to accommodate native wildlife species and minimize adverse effects of non-native species.

3.6 Excavation of aggregate/soil material should not be permitted except as a part of a flood control, environmental restoration or recreation improvement project approved in accordance with the provisions of this Plan. Objectives of the project will:

a) result in a net improvement to the health of the Parkway ecosystems,

b) not cause "harm" to the Parkway,

c) utilize material within the Parkway, where feasible, prior to being transferred out of the Parkway, and d prohibit commercial mining.

**Aquatic Communities Policies:**

3.7 The Parkway shall be managed to preserve, protect and/or restore riparian and in-channel habitat necessary for spawning and rearing of fish species, including native Chinook salmon (fall-run), steelhead, and Sacramento splittail, and recreational non-native striped bass and American shad. Priority shall be on providing diversity and complexity of habitat, consistent with recreational safety needs.

3.8 It is the intent of this Plan that available water provide adequate seasonal river flows and water temperatures to achieve and maintain viable populations and life stages of federal or state listed species, such as the Central Valley steelhead trout. In addition, species of primary concern include: naturally spawning Chinook salmon (fall-run) and Sacramento splittail; non-native American shad and striped bass; and their macroinvertebrate food sources in the lower American River.

3.9 Responsible local and state agencies shall, and federal agencies should, discourage introductions of invasive non-native aquatic plants and animals.

3.11 Agencies managing the Parkway shall identify, enhance and protect:

a) areas where maintaining riparian vegetation will benefit the aquatic and terrestrial resources;

b) current shaded riverine aquatic habitat; and

c) other areas that can support a shaded riverine aquatic habitat, as time and resources permit, especially as associated with flood control or federally/state mandated species protection projects.

**Section 4.0 Water Flows, Water Quality and Flood Control Policies.**

**Water Quality Policies:**

4.4 Water quality in the lower American River shall be maintained to provide for beneficial uses of the river, including: municipal and domestic water supply; industrial service water supply; irrigation; water contact and non-contact recreation; freshwater habitat; migration of aquatic organisms; spawning, reproduction, and/or early development of fish; and wildlife habitat.

4.5 Local, regional, state and federal agencies with jurisdiction over water quality of the American River should work together to maintain and protect a high level of water quality, manage and monitor discharges, and enforce existing water quality regulations.

4.6 Due to the unique urban setting of the lower American River, urban run-off containing a variety of contaminants has the potential to further degrade the river and Parkway resources. Therefore, agencies responsible for protecting water quality should take steps to minimize such contaminants.

**Flood Control Policies:**

4.10 Flood control projects, including levee protection projects and vegetation removal for flood control purposes, shall be designed to avoid or minimize adverse impacts on the Parkway, including impacts to wildlife and wildlife corridors. To the extent that adverse impacts are unavoidable, appropriate feasible compensatory mitigation shall be part of the project. Such mitigation should be close to the site of the adverse impact, unless such mitigation creates other undesirable impacts.

4.16 Bank scour and erosion shall be proactively managed to protect public levees and infrastructure, such as bridges, piers, power lines, habitat and recreational resources. These erosion control projects, which may include efforts to anchor berms and banks with rock revetment, shall be designed to minimize damage to riparian vegetation and wildlife habitat, and should include a revegetation program that screens the project from public view, provides for a naturalistic appearance to the site, and restores affected habitat values.

4.18 It is recognized that flood control agencies have the authority to take action(s) to prevent or respond to flood emergencies occurring in or adjacent to the Parkway. In the event that these action(s) have an adverse impact on biological resources in excess of the estimated impacts of the projected flood damage to such resources, the agency(ies) undertaking the emergency work will implement feasible compensatory mitigation measures pursuant to Policies 3.1 and 3.2. Nothing in this Policy shall be construed to interfere with the existing authority of flood control agencies to prevent or respond to an emergency situation occurring in or adjacent to the Parkway.

## 3.2.4 Environmental Impacts and Mitigation Measures

### *Thresholds of Significance*

The significance criteria used to evaluate the project impacts to biological resources are based on Appendix G of the CEQA Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgment. A significant impact related to biological resource issues would occur if the project would:

a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?

c) Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

## *Analysis Methodology*

Methods involved with documenting botanical, wildlife, and aquatic resources are described below.

### Botanical Resources

During the field surveys, biologists conducted botanical surveys, assessed habitat for special-status plants, and identified noxious weeds. Except where constrained by limitations of private property and right to access, all areas within the BSA were walked and all plants observed were identified to species level when applicable. Species not readily identifiable in the field were collected and later identified using *The Jepson Manual: Vascular Plants of California, 2nd Edition* (Baldwin 2012). Vegetation communities in the BSA were also identified and mapped during the botanical survey.

### Wildlife Resources

During the field surveys, wildlife biologists conducted general wildlife surveys within the BSA. The surveys focused on identifying and evaluating biological communities in and adjacent to the BSA and determining their suitability for common and special-status wildlife species. Visual surveys of undeveloped habitats adjacent to the BSA (where access was not obtained) were also conducted using binoculars to identify sensitive resources (i.e., raptor nests) that could be indirectly affected by the proposed project.

### Valley Elderberry Longhorn Beetle Habitat Assessment

On May 6 and 10, 2014 and July 21, 2014, biologists conducted surveys to identify habitat for valley elderberry longhorn beetle (elderberry shrubs). Valley elderberry longhorn beetle is closely associated with the blue elderberry plant (Sambucus ssp.), an obligate host for beetle larvae (USFWS 2017). The 2014 surveys were conducted per the USFWS's Conservation Guidelines for the Valley Elderberry Longhorn Beetle (USFWS 1999). Survey results are only valid for a period of two years.

Since the 2014 surveys, changes to the trail alignment were made and USFWS developed updated guidelines for evaluating potential effects of projects on valley elderberry longhorn beetle, in the Framework for Assessing Impacts to the Valley Elderberry Longhorn Beetle (USFWS 2017). On April

3, 4, 5, 11, and 12, 2017 and February 28 and 29, 2018, biologists conducted focus surveys to identify habitat for Valley elderberry longhorn beetle (elderberry shrubs) for the new trail alignment.

Surveys were conducted at the time of year when elderberry shrubs were easily identifiable (shrubs had abundant live foliage). The 2014 elderberry shrub surveys were conducted according to the USFWS 1999 Guidance and the 2018 surveys were conducted in accordance with the 2017 Framework, which took place throughout the BSA where property access was granted (which excluded private property adjacent to the Project area). To look for elderberry shrubs, biologists walked the BSA in meandering transects. When an elderberry shrub was located, its position was collected using a sub-meter accurate Trimble GeoXT global positioning system (GPS) unit. Each individual elderberry shrub was given a unique identification number. Because elderberry shrubs spread through underground rhizomes, elderberry plants occurring within five feet of each other were considered a single shrub and were given a single identifying number.

Stem diameters were measured at ground level using a pocket tree caliper. All elderberry stems measuring 1-inch (or greater) diameter at ground level were recorded. Stems measuring less than 1-inch in diameter at ground level are unlikely to be habitat for Valley elderberry longhorn beetle (USFWS 1999) and were not recorded during this survey. Stems were thoroughly searched for beetle exit holes. The number of exit holes was recorded for each shrub. For elderberry shrubs that were partially inaccessible due to dense vegetation cover that prevented exit hole examination, only stem counts were recorded. When shrubs were completely inaccessible due to dense vegetation that completely obscured the bases of the shrubs, stem counts were estimated based on shrub size and height, but holes were not recorded.

Data on the number and size of live stems (dead stems were not counted), presence or absence of Valley elderberry longhorn beetle exit holes (evidence of beetle presence), and habitat associations for each shrub in the BSA was collected and recorded on standardized data forms.

## Trees

Construction of the proposed project would likely result in trimming and/or the removal of trees along the trail. Concurrent with other surveys, trees with a DBH of 6 inches or greater located within the Project footprint were identified and mapped. Tree location information was recorded with a GPS and trees were identified to species. Trees were not tagged during surveys.

## Aquatic Resources

On June 22, 2017, biologists conducted field mapping of potential waters of the U.S. and state, including wetlands, within the proposed Project footprint. Wetlands were delineated using the U.S. Army Corps of Engineers Wetland Delineation Manual (Environmental Laboratory 1987) and the Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Arid West Region (Version 2.0) (Corps 2008a). The ordinary high water mark (OHWM) of potential other waters of the U.S. was delineated using A Field Guide to the Identification of the Ordinary High Water Mark in the Arid West Region of the Western United States (Corps 2008b) and using the guidance identified in the Corps Regulatory Guidance Letter No. 05-05 Subject: Ordinary High Water Mark Identification (Corps 2005). Features that did not meet the hydrophytic vegetation wetland criteria were reviewed to determine if they met the definition of other waters of the U.S. (i.e., had evidence of an OHWM).

Where accessible, the OHWM of the American River was recorded using a GPS unit with sub-meter accuracy. Data was collected in latitude/longitude in the WGS84 datum. The OHWM was evidenced by

a natural line impressed on the bank, shelving, a change in vegetation community and the changes in the character of the soil. Approximately 40 GPS points were collected along the OHWM. OHWM data was used to create maps showing habitat types present in the BSA, specifically the Riverine (American River) habitat type, and are shown on maps provided in **Appendix C**.

## *Impact Analysis*

***Impact BIO-1:*** ***Potential to have a substantial adverse effect, either directly or through habitat modifications, on any species in local or regional plans, policies, or regulations, or regulated by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service***

*Construction-related activity from the proposed project may affect either directly or through habitat modifications species in local or regional plans, policies, or regulations, or regulated by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service. (Less than Significant With Mitigation)*

### Special-status Plants

No special-status plant species were observed during the botanical surveys, which were conducted during the appropriate bloom period. Therefore, the proposed project would have **no impact** on special-status plant species.

### Special-status Fish

The proposed project would require no in-water work and would not result in direct impacts to riverine habitat (American River). Construction activities would result in impacts to riparian habitat, however no riparian trees or shrubs located at or near the banks of the river would be removed. Therefore, the project would not result in the loss of shaded riverine aquatic habitat. There would be no direct impact related to special-status fish or fish habitat, including green sturgeon, Central Valley steelhead, Sacramento splittail, or Central Valley spring-run or fall/late-fall-run Chinook salmon. There would be no direct habitat effects, including to EFH for Chinook salmon or critical habitat for Central Valley steelhead and Chinook salmon. Indirect construction effects to habitat, EFH, and critical habitat for these species, including the potential for sediment or contaminants to affect the American River, would be potentially significant. Implementation of wildlife avoidance and best management practices for water quality and erosion prevention provided under **Mitigation Measures BIO-1**, **BIO-2**, and **BIO-3** would ensure that indirect construction impacts to the aquatic environment in the American River through siltation or contamination would be **less than significant** by requiring training, fencing, BMPs to avoid sediment transport, and restoring disturbed areas to pre-project conditions. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1** through **BIO-3**.

### Special-status Wildlife

#### *Valley Elderberry Longhorn Beetle*

Elderberry shrubs are present and abundant within the BSA. There are various CNDDB records within a 5-mile radius of the BSA and several elderberry shrubs within the BSA have exit holes on the stems which indicate that VELB is present within the BSA. The USFWS 2017 Framework states that if elderberry shrubs occur on or within 165 feet of the project area, adverse effects to VELB may occur as a result of project implementation. Therefore, surveys for VELB habitat (elderberry shrubs) were

conducted within 165 feet of the project footprint. A total of 494 elderberry shrubs were identified within 165 feet of the project footprint.

**Table 3.2-2** summarizes elderberry shrub impacts. The placement of the proposed project under Segments 1-2 Alternative 1 would result in the permanent removal of 22 elderberry shrubs (105 stems, 32 of which had exit holes). Segments 1-2 Alternative 2 would result in the permanent removal of 14 elderberry shrubs (88 stems, 16 of which had exit holes). Segments 3-6 would result in the permanent removal of 13 elderberry shrubs (45 stems, 3 of which had exit holes). Annual operations and maintenance along the trail would not result in the permanent loss (removal) of elderberry shrubs.

## Table 3.2-2. Summary of Elderberry Shrub Impacts

| Item | | Number of Shrubs | Number of Stem(s) (by Diameter) (inches) | | | Total number of Stems | Number of Exit Holes in Stem(s) (by Diameter) (inches) | | | Total number of Stems with Exit Holes |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | 1" - 3" | 3" - 5" | >5" | | 1" - 3" | 3" - 5" | >5" | |
| **Segments 1-2 Alternative 1** | Shrubs with stems 1 inch or greater to be **trimmed** | **2** | 5 | 1 | 5 | **11** | 5 | 0 | 1 | **6** |
| | Shrubs with stems 1 inch or greater to be **removed** | **22** | 43 | 33 | 29 | **105** | 2 | 11 | 19 | **32** |
| **Segments 1-2 Alternative 2** | Shrubs with stems 1 inch or greater to be **trimmed** | **1** | 5 | 1 | 4 | **10** | 5 | 0 | 0 | **5** |
| | Shrubs with stems 1 inch or greater to be **removed** | **14** | 43 | 24 | 21 | **88** | 2 | 3 | 11 | **16** |
| **Segments 3-6** | Shrubs with stems 1 inch or greater to be **trimmed** | **48** | 200 | 41 | 24 | **265** | 9 | 9 | 14 | **32** |
| | Shrubs with stems 1 inch or greater to be **removed** | **13** | 25 | 11 | 9 | **45** | 1 | 2 | 0 | **3** |
| **Maintenance[1]** | Shrubs with stems 1 inch or greater to be trimmed | **5** | 5 | - | - | - | - | - | - | - |

Note:
[1] Actual maintenance impacts are unknown. Impacts from maintenance are assumed to be 5 shrubs and 5 1-3" stems.

The placement of the proposed project under Segments 1-2 Alternative 1 would require trimming of an additional 2 elderberry shrubs (11 stems, 6 of which had exit holes), resulting in temporary impacts. Segments 1-2 Alternative 2 would require trimming of an additional 1 elderberry shrub (10 stems, 5 of which had exit holes). Segments 3-6 would result in the trimming of 48 elderberry shrubs (200 stems, 32

of which had exit holes). During trail maintenance in future years, temporary impacts would occur from trimming of up to 5 elderberry shrubs.

Although VELB were not observed during the 2018 surveys, one female VELB was observed during a previous survey of the project area on May 6, 2014 and the presence of exit holes in many of the shrubs indicates that VELB occupy the riparian habitat in the BSA. No critical habitat for VELB is located within the BSA. However critical habitat is located approximately 0.45-mile northeast of the VELB habitat (elderberry shrubs). Permanent impacts to VELB habitat (elderberry shrubs) would occur from removal of elderberry shrubs during construction of the proposed trail. Temporary impacts would occur as a result of vegetation clearing, grubbing, or trimming required to provide construction crews and equipment access to the project, and as part of maintenance from clearing debris, removing hazard vegetation, and mowing. **Table 3.2-3** summarizes impacts to VELB habitat.

Segments 1-2 Alternative 1 would result in the permanent removal of approximately 0.95 acre of VELB, riparian, and mixed scrub habitat. Segments 1-2 Alternative 2 would result in the permanent removal of approximately 0.97 acre. Segments 3-6 would result in the permanent removal of approximately 0.42 acre. No permanent impacts would occur as a result of maintenance activities.

Maintenance activities would trim vegetation that grows to overhang the trail and results in a hazard to cyclists. Additionally, maintenance would include work within 165 feet of riparian habitat, mixed scrub habitat, and the elderberry shrubs within that habitat. Maintenance activities may temporarily affect up to 0.205 acre (approximately 5 elderberry shrubs). This acreage is included in the temporary impact acreage presented for construction in **Table 3.2-3** but would occur later in time. These maintenance areas correspond with (are the same as) the temporary loss area described above for construction.

**Table 3.2-3. Direct Impacts to Valley Elderberry Longhorn Beetle Habitat**

| | Direct Impacts to Potential Habitat | | | | | |
|---|---|---|---|---|---|---|
| | Permanent (acres) | | | Temporary (acres) | | |
| Habitat Type | Segments 1-2 Alt. #1 | Segments 1-2 Alt. #2 | Segments 3-6 | Segments 1-2 Alt. #1 | Segments 1-2 Alt. #2 | Segments 3-6 |
| **Mixed Scrub** | 0.35 | 0.37 | 0.12 | 0.24 | 0.21 | 0.02 |
| **Valley Foothill Riparian** | 0.60 | 0.60 | 0.30 | 0.05 | 0.05 | 1.45 |
| ***Total*** | ***0.95*** | ***0.97*** | ***0.42*** | ***0.29*** | ***0.26*** | ***1.47*** |

The project would result in **potentially significant** temporary and permanent impacts to VELB and VELB habitat. Implementing the wildlife avoidance measures provided in **Mitigation Measures BIO-1**, **BIO-2**, and **BIO-4** through **BIO-12** would reduce impacts to a **less than significant** level by requiring training, monitoring, fencing, restoring disturbed areas to pre-project conditions, compensating for the loss of habitat, constructing outside sensitive seasons, and controls on dust, herbicides, and mowing near shrubs. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1**, **BIO-2**, and **BIO-4** through **BIO-12**.

### *Western Pond Turtle*

Potential aquatic and upland habitat for western pond turtle is present within the BSA. If western pond turtles are present within the project footprint during construction, the movement of equipment within the project footprint could crush pond turtles or nests containing eggs or young. The project would result in a permanent impact of approximately 0.60 acre in Segments 1-2 (Alternative 1 or 2) and 0.30 acre in Segments 3-6, and a temporary impact of approximately 0.05 acre in Segments 1-2 and 1.45 acres in Segments 3-6 of potential upland western pond turtle habitat (Valley foothill riparian habitat). Impacts to western pond turtle would be **potentially significant**. Implementing wildlife species avoidance and erosion/water quality BMPs provided in **Mitigation Measures BIO-1** through **BIO-5**, **BIO-7**, **BIO-13**, and **BIO-14** would reduce these impacts to a **less than significant** level by requiring training, monitoring, fencing, restoring disturbed areas to pre-project conditions, water quality BMPs, providing escape ramps during trenching, and preconstruction surveys to avoid the species. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1** through **BIO-5**, **BIO-7**, **BIO-13**, and **BIO-14.**

### *Burrowing Owl*

Removal of vegetation within the project footprint could directly affect burrowing owl, if present. Additionally, noise associated with construction and maintenance activities and vegetation removal involving heavy equipment operation that occurs during the breeding season (generally from February to March) could disturb nesting burrowing owl if an active nest is located near these activities. Vegetation removal and soil disturbance could result in alteration of burrowing owl nesting or foraging habitat. Segments 1-2 Alternative 1 would result in a permanent impact of approximately 1.55 acres in Segments 1-2 and a temporary impact of approximately 1.16 acres to annual grasslands in the BSA. Segment 1-2 Alternative 2 would result in a permanent impact of approximately 1.68 acres and temporary impact of approximately 0.85 acre to annual grasslands in the BSA. Segments 3-6 would result in a permanent impact of approximately 2.66 acres and a temporary impact of approximately 7.18 acres to annual grasslands in the BSA. No additional acreage is anticipated to be affected by operations and maintenance activities. Impacts to burrowing owl would be **potentially significant**. Implementing wildlife species avoidance measures provided in **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-5**, **BIO-7**, **BIO-9**, and **BIO-14** would reduce these impacts to a **less than significant** level by requiring training, monitoring, fencing, dust control, restoring disturbed areas to pre-project conditions, and preconstruction surveys to avoid the species. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-5**, **BIO-7**, **BIO-9**, and **BIO-14**

### *Swainson's Hawk*

Segments 1-2 Alternative 1 would result in a permanent impact to approximately 1.55 acres of annual grassland habitat and approximately 0.58 acre of ruderal habitat which could be used by Swainson's hawk as foraging habitat. Segments 1-2 Alternative 2 would result in a permanent impact to approximately 1.68 acres of annual grassland habitat and approximately 0.67 acre of ruderal habitat which could be used by Swainson's hawk as foraging habitat. Segments 3-6 would result in a permanent impact to approximately 2.66 acres of annual grassland habitat and approximately 0.51 acre of ruderal habitat which could be used by Swainson's hawk as foraging habitat. However, the habitat affected by the project is disturbed, fragmented, and set in an urban area, providing low-quality habitat for Swainson's hawk.

Suitable large trees within the Valley foothill riparian habitat along the American River within the BSA could provide nesting habitat for Swainson's hawk. Segments 1-2 (Alternative 1 or 2) would result in a

permanent impact to approximately 0.60 acre and a temporary impact of approximately 0.05 acre of Valley foothill riparian habitat which could provide nesting habitat for Swainson's hawk. Segments 3-6 would result in a permanent impact to approximately 0.30 acre and a temporary impact of approximately 1.45 acres of Valley foothill riparian habitat which could provide nesting habitat for Swainson's hawk. No additional acreage is anticipated to be affected by maintenance activities.

Noise associated with construction activities involving heavy equipment operation that occurs during the breeding season (generally between March 1 and August 31) could disturb nesting Swainson's hawk if an active nest is located near these activities. Within urban areas, CDFW considers 0.25 mile to be a sufficient buffer to avoid disturbance of nesting Swainson's hawks (CDFW 1994).

Impacts to Swainson's hawk would be **potentially significant**. Implementing the wildlife species avoidance measures provided in **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-5**, **BIO-7**, **BIO-9**, **BIO-14**, and **BIO-15** would reduce these impacts to a **less than significant** level by requiring training, monitoring, fencing, dust control, restoring disturbed areas to pre-project conditions, preconstruction surveys to avoid the species, and avoiding loss of nests. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-5**, **BIO-7**, **BIO-9**, **BIO-14**, and **BIO-15**.

### *White-tailed Kite*

Segments 1-2 Alternative 1 would result in a permanent impact to approximately 1.55 acres of annual grassland habitat and approximately 0.58 acre of ruderal habitat which could be used by white-tailed kite as foraging habitat. Segments 1-2 Alternative 2 would result in a permanent impact to approximately 1.68 acres of annual grassland habitat and approximately 0.67 acre of ruderal habitat which could be used by white-tailed kite as foraging habitat. Segments 3-6 would result in a permanent impact to approximately 2.66 acres of annual grassland habitat and approximately 0.51 acre of ruderal habitat which could be used by white-tailed kite as foraging habitat. No additional acreage is anticipated to be affected by operations and maintenance activities. However, the habitat affected by the project is disturbed, fragmented, and set in an urban area, providing low-quality habitat for white-tailed kite.

Suitable large trees within the Valley foothill riparian habitat along the American River within the BSA could provide nesting habitat for white-tailed kite. Segments 1-2 (Alternative 1 or 2) would result in a permanent impact to approximately 0.60 acre and a temporary impact of approximately 0.05 acre of Valley foothill riparian habitat which could provide nesting habitat for white-tailed kite. Segments 3-6 would result in a permanent impact to approximately 0.30 acre and a temporary impact of approximately 1.45 acres of Valley foothill riparian habitat which could provide nesting habitat for white-tailed kit. No additional acreage is anticipated to be affected by operations and maintenance activities.

Noise associated with construction activities involving heavy equipment operation that occurs during the breeding season (generally between February 1 and August 31) could disturb nesting white-tailed kite if an active nest is located near these activities. Within urban areas, CDFW considers 0.25 mile to be a sufficient buffer to avoid disturbance of nesting white-tailed kites (CDFW 1994).

Impacts to white-tailed kite would be **potentially significant**. Implementing the wildlife species avoidance measures provided in **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-5**, **BIO-7**, **BIO-9**, and **BIO-14** would reduce these impacts to a **less than significant** level by requiring training, monitoring, fencing, dust control, restoring disturbed areas to pre-project conditions, and

preconstruction surveys to avoid the species. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-5**, **BIO-7**, **BIO-9**, and **BIO-14**.

### *Bald Eagle*

No riverine habitat would be directly impacted by construction activities. Construction-related soil disturbance could indirectly result in temporary impacts to water quality in aquatic foraging habitat for bald eagle in the watershed.

Suitable large trees within the Valley foothill riparian habitat along the American River within the BSA could provide nesting habitat for bald eagle. Segments 1-2 (Alternative 1 or 2) would result in a permanent impact to approximately 0.60 acre and a temporary impact of approximately 0.05 acre of Valley foothill riparian habitat which could provide nesting habitat for Bald eagle. Segments 3-6 would result in a permanent impact to approximately 0.30 acre and a temporary impact of approximately 1.45 acres of Valley foothill riparian habitat which could provide nesting habitat for Bald eagle. No additional acreage is anticipated to be affected by operations and maintenance activities.

Noise associated with construction activities involving heavy equipment operation that occurs during the breeding season (generally between February 1 and August 31) could disturb nesting bald eagle if an active nest is located near these activities. Within urban areas, CDFW considers 0.25 mile to be a sufficient buffer to avoid disturbance of nesting bald eagle.

Impacts to bald eagle would be **potentially significant**. Implementing the wildlife species avoidance measures provided in **Mitigation Measures BIO-1** through **BIO-5**, **BIO-7**, **BIO-9**, and **BIO-14** would reduce these impacts to a **less than significant** level by requiring training, monitoring, water quality BMPs, fencing, dust control, restoring disturbed areas to pre-project conditions, and preconstruction surveys to avoid the species. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1** through **BIO-5**, **BIO-7**, **BIO-9**, and **BIO-14**.

### *Other Protected Birds and Raptors*

Removal of trees and shrubs within the project footprint could directly affect nesting birds. Additionally, noise associated with construction or maintenance activities involving heavy equipment operation that occurs during the breeding season (generally between March 1 and August 31) could disturb nesting birds and raptors if an active nest is located near these activities.

Impacts to other protected birds and raptors, including song sparrow, purple martin, least Bell's vireo, and other migratory birds, would be **potentially significant**. Implementing the wildlife species avoidance measures provided in **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-5**, **BIO-7**, **BIO-9**, and **BIO-14** would reduce these impacts to a **less than significant** level by requiring training, monitoring, fencing, dust control, restoring disturbed areas to pre-project conditions, and preconstruction surveys to avoid the species. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-5**, **BIO-7**, **BIO-9**, and **BIO-14**.

### *Ringtail*

Potential foraging and den habitat for ringtail occurs within large trees in the riparian woodland habitat in the BSA. Forage that is present includes berries from Himalayan blackberry, insects, and small vertebrate prey such as mice or lizards. Other food sources available in the BSA include mistletoe (*Viscum album*) and other berry producing vegetation is present but is not abundant. Although this

species may avoid urban areas, the BSA is located along an expansive riparian corridor which could be used by ringtail to pass through the area to different locations along the American and Sacramento River.

Ringtail are nocturnal and would not likely be foraging in the project footprint during daylight hours. However, because the project area includes potential den and foraging habitat for ringtail, and the area could be used by ringtail as a movement corridor, project-related construction or maintenance activities and related noise could cause short-term, temporary disturbance to ringtail, or could have a direct permanent effect on ringtail through removal of mature trees and riparian vegetation that could represent potential foraging and/or den habitat for this species.

Impacts to ringtail would be **potentially significant**. Implementing the wildlife species avoidance measures provided in **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-7**, **BIO-9**, and **BIO-13** would reduce these impacts to a **less than significant** level by requiring training, monitoring, fencing, dust control, restoring disturbed areas to pre-project conditions, and escape ramps or covers for trenches. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-7**, **BIO-9**, and **BIO-13**.

### *Roosting Bats*

The proposed project may have a direct permanent effect on bats through removal of mature trees that could support roosting bat colonies. Additionally, noise associated with construction or maintenance activities involving heavy equipment operation could disturb roosting bats if a roosting colony is located near these activities.

Impacts to bats, including western red bats, would be potentially significant. Implementing the wildlife species avoidance measures provide in **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-7**, and **BIO-14** would reduce these impacts to a **less than significant** level by requiring training, monitoring, fencing, dust control, restoring disturbed areas to pre-project conditions, and preconstruction surveys to avoid the species. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1**, **BIO-2**, **BIO-4**, **BIO-7**, and **BIO-14**.

**Mitigation Measures**

> **Mitigation Measure BIO-1: Conduct Environmental Awareness Training Regarding Special-status Species and Sensitive Habitats prior to Construction**
>
> The City shall ensure the construction contractor will implement the following actions before and during construction activities:
>
> Before any work occurs in the proposed project footprint, including grading and equipment staging, all construction personnel shall participate in an environmental awareness training regarding special-status species and sensitive habitats present in the project limits. The training shall describe sensitive resources (i.e., waters of the U.S. and state, riparian habitat, special-status species and habitat, nesting birds/raptors) to be avoided during project construction and applicable permit conditions identified by state and federal agencies to protect these resources. If new construction personnel are added to the project, they must receive the mandatory training before starting work. After being trained, each construction person shall sign-in to document they received the training.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** Before and During Construction Activities

**Mitigation Measure BIO-2: Install Temporary Fencing around Environmentally Sensitive Habitat**

The City shall ensure the construction contractor will implement the following actions before and during construction activities:

Before any ground-disturbing activity occurs within the project footprint, the City shall ensure that temporary construction barrier fencing, silt fencing, and/or flagging is installed between the work area and environmentally sensitive habitat areas (i.e., waters of the U.S. and state, riparian vegetation, special-status species habitat, active bird/raptor nests to be avoided), as appropriate. Construction/maintenance personnel and construction/maintenance activity shall avoid fenced environmentally sensitive areas. The exact location of the fencing and/or flagging shall be determined by the resident engineer coordinating with a qualified biologist, with the goal of protecting sensitive biological habitat and water quality. No ground disturbance or vegetation removal activity shall be allowed until this condition is satisfied. The fencing/flagging shall be checked regularly and maintained until all work is complete. For construction, any required barrier or sediment fencing and a note reflecting this condition shall be shown on the final construction documents.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** Before and During Construction Activities

**Mitigation Measure BIO-3: Prepare and Implement a Storm Water Pollution Prevention Plan, Spill Prevention and Control Plan, and Associated Best Management Practices**

The City shall require that the construction contractor implement the following BMPs to protect water quality within the American River:

- Conduct ground-disturbing activities adjacent to the American River during the low-flow period (generally between June 1 and October 15).
- Install sediment fencing, fiber rolls, or other equivalent erosion and sediment control measures between the designated work area and the American River, as necessary, to ensure that construction debris and sediment does not inadvertently enter the drainage. The City shall also cover or otherwise stabilize all exposed soil 48 hours prior to potential precipitation events of greater than 0.5 inch.
- Immediately after trail construction is complete, all exposed soil shall be stabilized. Soil stabilization may include, but is not limited to, seeding with a native grass seed mix, planting native plants and placement of rock.
- No refueling, storage, servicing, or maintenance of equipment shall take place within 100 feet of waters of the U.S. and State.

- All machinery used during construction of the project shall be properly maintained and cleaned to prevent spills and leaks that could contaminate soil or water.

- Any spills or leaks from construction equipment (i.e., fuel, oil, hydraulic fluid, and grease) shall be cleaned up in accordance with applicable local, state, and/or federal regulations.

- Tightly woven fiber netting (no monofilament netting) or similar material shall be used for erosion control or other purposes within the project footprint to ensure that wildlife are not trapped. This limitation shall be communicated to the contractor through the special provisions included in the bid solicitation package. Coconut coir matting and burlap-containing fiber rolls are an example of acceptable erosion control materials.

- Before any construction-related ground-disturbing activities, the City shall prepare and implement a Storm Water Pollution Prevention Plan (SWPPP; as required under the SWRCB's General Construction Permit Order 2009-0009-DWQ [and as amended by most current order(s)]) or a Water Pollution Control Plan (WPCP), as applicable, that includes erosion control measures and construction waste containment measures to ensure that waters of the State are protected during and after project construction. The Plan (a SWPPP or WPCP) shall include site design to minimize offsite storm water runoff that might otherwise affect adjacent waters of the U.S. and State.

- The Plan (a SWPPP or WPCP) shall be prepared with the following objectives: (a) to identify pollutant sources, including sources of sediment, that may affect the quality of storm water discharges from the construction of the proposed project; (b) to identify BMPs to reduce or eliminate pollutants in storm water discharges and authorized non-storm water discharges from the project during construction; (c) to outline and provide guidance for BMP monitoring; (d) to identify proposed project discharge points and receiving waters; to address post-construction BMP implementation and monitoring; and (f) to address sedimentation, siltation, and turbidity.

- The SWPPP or WPCP shall also include a spill prevention, control, and countermeasure plan, and applicable hazardous materials business plans, and shall identify the types of materials used for equipment operation (including fuel and hydraulic fluids), and measures to prevent, and materials available to clean up, hazardous material and waste spills. The SWPPP or WPCP shall also identify emergency procedures for responding to spills.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** Before and During Construction Activities

**Mitigation Measure BIO-4: Return Temporarily Disturbed Areas to Pre-Project Conditions**

The City shall ensure the construction contractor will implement the following actions before and during construction activities:

All temporarily disturbed areas shall be returned to pre-project conditions within one year following completion of construction/maintenance. These areas shall be properly protected from

washout and erosion using appropriate erosion control devices including coir netting, hydroseeding, and revegetation.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** Before and During Construction Activities

**Mitigation Measure BIO-5: Avoid the Spread of Invasive Plant Species**

The City shall ensure the following mitigation measures shall be implemented, as appropriate, to avoid the spreading of invasive plant species throughout the project site during construction and maintenance activities, particularly in riparian areas:

- All hay, straw, hay bales, straw bales, seed, mulch, or other material used for erosion control or landscaping on the project site, and all material brought to the site, including rock, gravel, road base, sand, and top soil, shall be free of noxious weed seeds and propagules. Noxious weeds are defined in Title 3, Division 4, Chapter 6, Section 4500 of the California Code of Regulations and the California Quarantine Policy – Weeds. (Food and Agriculture Code, Sections 6305, 6341 and 6461)

- All equipment brought to the project site for construction shall be thoroughly cleaned of all dirt and vegetation prior to entering the site to prevent importing noxious weeds. (Food and Agriculture Code, Section 5401)

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** Before and During Construction and Maintenance Activities

**Mitigation Measure BIO-6: Compensate for Permanent Impacts to Riparian Habitat and Protected Trees**

The City shall implement the following actions at the completion of construction activities:

In accordance with policies stated in the City's General Plan, to compensate for the permanent removal of riparian vegetation associated with the trail construction, the City shall purchase off-site credits at a mitigation bank or replant riparian trees and shrubs at a 1:1 ratio (e.g., 1 acre planted for every 1 acre removed). The replacement plantings shall consist of a variety of native tree species that occur within the riparian vegetative community along the American River corridor such as live oak, Fremont cottonwood, Oregon ash, boxelder, white alder, arroyo willow, and native shrub species such as narrowleaf willow, California rose, and California blackberry. No long-term management of landscaping or watering beyond that needed to initially establish the plants is anticipated to occur.

If an onsite or offsite City-responsible mitigation site is used, the City shall accomplish riparian habitat compensation by implementing the following: after completion of the trail design, the City shall total the number, type, and size of all trees and shrubs to be removed and prepare a planting plan that identifies the location of the riparian mitigation plantings and the number, type, and size of plants. The planting plan shall also describe the irrigation and maintenance required to establish and monitor the planting area. Mitigation plantings will be completed between October 15 and December 31 of the year immediately following when impacts occur.

All mitigation plantings will be monitored for 3 years. The survival goals established by CDFW will be adhered to, and if the goals are not met, then the City will be responsible for installing replacement plantings. Replacement plants shall be monitored with the same survival and growth requirements for 3 years following planting. The City will be responsible for planting, replanting, watering, weeding, invasive exotic eradication, and any other practice needed to ensure this goal. An annual status report on the mitigation will be provided to CDFW by December 31 of each year. The report will include the survival, percent cover, and height of both tree and shrub species. The number by species of plants and trees replaced, and overview of the re-vegetation effort, and the method used to assess these parameters will also be included. Photographs of the mitigation area will also be included. To ensure success of the mitigation plantings, the City shall prepare and implement an adaptive management plan that identifies specific monitoring tasks, success criteria, and reporting requirements.

If mitigation bank credits are purchased, the credits must be purchased at a CDFW-approved site.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** At the completion of Construction Activities

**Mitigation Measure BIO-7: Monitor During Ground Disturbance and Vegetation Removal**

The City shall ensure the construction contractor implement the following actions during construction activities:

A qualified biological monitor shall be present during all project activities requiring ground disturbance or vegetation removal within the construction area and shall make weekly monitoring visits to construction/active maintenance areas occurring in or adjacent to environmentally sensitive habitat areas, (i.e., waters of the U.S. and State, riparian vegetation, special-status species habitat, active bird/raptor nests). The biologist shall be responsible for ensuring that the contractor maintains the fencing/flagging protecting sensitive biological resources. Additionally, the biologist shall assist the City and the construction crew in complying with all proposed project implementation restrictions and guidelines as needed.

Vegetation less than 3 inches in diameter shall be cleared by hand or small engine weed-eaters or chainsaws. Small material or grasses shall be mowed close to ground with low impact rubber-tired tractors. Vegetation over 3 inches in diameter may require larger equipment such as telescoping chainsaws, hoe-mounted flail mowers, bucket machines to hoist crews and equipment, and crews climbing with chainsaws.

To qualify for approval from the USFWS, the biological monitor must be a biologist with demonstrated knowledge of VELB natural history, ecology, and identifying characteristics, as well as demonstrated field experience identifying other listed species. The monitor will be approved by the Sacramento USFWS Office in writing prior to the start of any ground-disturbing activities.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** During Construction Activities

**Mitigation Measure BIO-8: Avoid Construction Activities within 165 feet of Elderberry Shrubs During Valley Elderberry Longhorn Beetle Flight Season**

The City shall ensure the construction contractor implement the following actions during construction activities:

As much as feasible, all construction activities that could occur within 165 feet (50 meters) of an elderberry shrub, will be conducted outside of the flight season of the VELB (March - July).

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** During Construction Activities

**Mitigation Measure BIO-9: Implement Dust Control Measures**

The City shall ensure the construction contractor implement the following actions during construction activities:

The City shall require that the construction contractor implement dust-control measures during all construction activities. These measures may include application of water to graded and disturbed areas that are un-vegetated. To avoid attracting Argentine ants, at no time shall water be sprayed within the driplines of elderberry shrubs).

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** During Construction Activities

**Mitigation Measure BIO-10: Prohibit Use of Herbicides and Mowing near Elderberry Shrubs**

The City shall ensure the construction contractor implement the following actions during construction and maintenance activities:

The City shall prohibit the contractor from using insecticides, herbicides, fertilizers, or other chemicals within 95 feet of elderberry shrubs. The City shall prohibit the contractor from conducting mechanical weed removal within the drip-line of the elderberry shrub during the season when adults are active (February - August) and will avoid damaging the elderberry.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** During Construction and Maintenance Activities

**Mitigation Measure BIO-11: Compensate for the Permanent Removal and Temporary Disturbance of Valley Elderberry Longhorn Beetle Habitat**

The City will purchase mitigation credits for impacts to potential valley longhorn elderberry beetle riparian and mixed scrub habitat in accordance with the USFWS 2017 Framework for Assessing Impacts to the Valley Elderberry Longhorn Beetle (USFWS 2017). The City will coordinate with USFWS to determine the appropriate type and amount of compensatory mitigation for all unavoidable adverse impacts to VELB or its habitat.

Compensation for Permanent Loss of Habitat: Per the 2017 Framework, the USFWS recommends that the permanent loss of VELB habitat be replaced with habitat that is commensurate with the type (riparian or non-riparian) and amount of habitat lost. Suitable riparian habitat may be replaced, at a minimum of 3:1 for all acres that will be permanently impacted by the project (**Table 3.2-4**). The USFWS typically recommends that any shrub that will be adversely impacted by the project be transplanted to a USFWS-approved location.

**Table 3.2-4. Potential Valley Elderberry Longhorn Beetle Habitat-level Compensation Ratios**

| | | Approximate Direct Impacts to Potential Habitat | | | | | |
|---|---|---|---|---|---|---|---|
| | | Approximate Permanent (acres) of Disturbance | | | Acres of Credits / Total Credit Purchase[2] | | |
| Habitat Type | Compensation Ratio[1] | Segments 1-2 Alt. 1 | Segments 1-2 Alt. 2 | Segments 3-6 | Segments 1-2 Alt. 1 | Segments 1-2 Alt. 2 | Segments 3-6 |
| Mixed Scrub | 3:1 | 0.35 | 0.37 | 0.12 | 1.05 / 25.61 | 1.11 / 27.07 | 0.36 / 8.78 |
| Valley Foothill Riparian | | 0.60 | 0.60 | 0.30 | 1.8 / 43.90 | 1.80 / 43.90 | 0.90 / 21.95 |
| **Total** | | **0.95** | **0.97** | **0.42** | **2.85 / 69.51** | **2.91 / 70.97** | **1.26 / 30.73** |

Notes:
[1] acre(s) of credit: acre(s) of disturbance
[2] one credit (unit) = 1,800 square feet (0.041 acre)

For the purpose of this analysis, both the Valley foothill riparian and mixed scrub community types were considered to be potential riparian habitat for this species. Therefore, the acres of disturbance to these two community types will be mitigated at the 3:1 ratio stated in the USFWS 2017 Framework (as shown in **Table 3.2-4**).

Temporary Loss of Valley Elderberry Longhorn Beetle Habitat: To appropriately compensate for all individual shrubs that will be impacted by the project, the City shall first consider the location of the plant (riparian or non-riparian) and the potential for the plant to be occupied by VELB (exit holes present, likely occupied). For direct effects to individual shrubs, the City may consider replacing habitat based on the amount of effects that occur, the location of the shrub (riparian or non-riparian), and the presence of exit holes (non-riparian only). Impacts to individual shrubs in riparian areas may be replaced by the purchase of 2 credits at an USFWS-approved bank for each shrub that will be trimmed regardless of the presence of exit holes.

For purposes of this analysis, impacts to individual elderberry shrub that result from temporary trimming activities were considered as riparian, and therefore would be mitigated at the 2:1 ratio stated in the USFWS 2017 guidelines. The number of elderberry shrubs requiring transplantation as shown in **Table 3.2-5** are included in the amounts described in **Mitigation Measure BIO-13: Transplant Elderberry Shrubs**.

**Responsibility:** City of Sacramento

**Timing:** Before Construction Activities

**Table 3.2-5. Valley Elderberry Longhorn Beetle Shrub-level Impact Ratios**

| | Habitat | Compensation Ratio | # of Shrubs to be Trimmed | Compensation | Total Credit Purchase[2] |
|---|---|---|---|---|---|
| **Segments 1-2 Alternative 1** | Riparian | 2:1 | 2 | Transplant the shrub + 2:1 compensation | **2 shrubs transplanted + 4 credits** |
| **Segments 1-2 Alternative 2** | Riparian | 2:1 | 1 | Transplant the shrub + 2:1 compensation | **1 shrub transplanted + 2 credits** |
| **Segments 3-6** | Riparian | 2:1 | 48 | Transplant the shrub + 2:1 compensation | **49 shrubs transplanted + 98 credits** |
| **Maintenance** | Riparian | 2:1 | 5 | Transplant the shrub + 2:1 compensation | **5 shrubs transplanted + 10 credits** |

Notes:
[1] number of credits: number of shrubs trimmed
[2] one credit (unit) = 1,800 square feet (0.041 acre)

**Mitigation Measure BIO-12: Transplant Elderberry Shrubs**

The City shall ensure the construction contractor implement the following actions during construction activities:

USFWS recommends that all loss of elderberry longhorn beetle habitat be replaced with habitat that is commensurate with the type and amount lost under the following conditions:

- If the elderberry shrub cannot be avoided.
- If indirect effects will result in the death of stems or the entire shrub.

If the shrub can be avoided, and indirect effects will not result in the death of the entire shrub, individual shrub-level impact compensation is recommended. Placement of the proposed project under Segments 1-2 Alternative 1 would result in temporary impacts (trimming) to 2 elderberry shrubs requiring both to be transplanted according to the 2017 Framework. Segments 1-2 Alternative 2 would result in temporary impacts (trimming) to 1 elderberry shrub (**Table 3.2-2**), requiring one to be transplanted according to the 2017 Framework. Segments 3-6 would result in temporary impacts (trimming) to 48 shrubs (**Table 3.2-2**), requiring 48 shrubs to be transplanted according to the 2017 Framework. Operations and maintenance would potentially impact up to 5 shrubs throughout all segments (**Table 3.2-2**), requiring 5 additional shrubs be transplanted.

Removal of entire elderberry plants without disturbance to the surrounding habitat is uncommon but may occur. The removal may either include the roots or just the removal of the aboveground portion of the plant. When possible, the City shall attempt to remove the entire root ball and transplant the shrub. To minimize the fragmentation of VELB habitat, the City will relocate elderberry shrubs as close as possible to their original location. Elderberry shrubs may be relocated adjacent to the project footprint if: 1) the planting location is suitable for elderberry growth and reproduction; and 2) the City is able to protect the shrub and ensure that the shrub

becomes reestablished. If these criteria cannot be met, the shrub may be transplanted to an appropriate USFWS-approved mitigation site.

Any elderberry shrub that is unlikely to survive transplanting because of poor condition or location, or a shrub that would be extremely difficult to move because of access limitations, may not be appropriate for transplanting. The following transplanting guidelines may be used by the City:

- **Monitor** - A qualified biologist will be on-site for the duration of transplanting activities to assure compliance with avoidance and minimization measures and other conservation measures.

- **Exit Holes** - Exit-hole surveys will be completed immediately before transplanting. The number of exit holes found, global positioning system (GPS) location of the plant to be relocated, and the GPS location of where the plant is transplanted will be reported to the USFWS and to the CNDDB.

- **Timing** - Elderberry shrubs will be transplanted when the shrubs are dormant (November through the first two weeks in February) and after they have lost their leaves. Transplanting during the non-growing season will reduce shock to the shrub and increase transplantation success.

- **Transplanting Procedure** - Transplanting will follow the most current version of the ANSI A300 (Part 6) guidelines for transplanting (http://www.tcia.org/).

- **Trimming Procedure** - Trimming will occur between November and February and should minimize the removal of branches or stems that exceed 1 inch in diameter. (USFWS 2017)

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** Before and During Construction Activities

**Mitigation Measure BIO-13: Provide Escape Ramps or Cover Open Trenches**

The City shall ensure the construction contractor implement the following actions during construction activities:

To avoid entrapment of wildlife, all excavated steep-walled holes or trenches more than two feet deep will be provided with one or more escape ramps constructed of earth fill or wooden planks at the end of each workday. If escape ramps cannot be provided, then holes or trenches will be covered with plywood or similar materials. Providing escape ramps or covering open trenches will prevent injury or mortality of wildlife resulting from falling into trenches and becoming trapped. The trenches will be thoroughly inspected for the presence of federally listed species at the beginning of each workday. Any species observed shall be allowed to voluntarily move outside of the work area on its own.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** Before and During Construction Activities

**Mitigation Measure BIO-14: Conduct Preconstruction Surveys**

The City shall ensure the construction contractor implement the following actions prior to construction activities:

**Western Pond Turtle:** A qualified biologist shall conduct a preconstruction clearance survey for western pond turtles within 48 hours prior to any ground disturbance within the project footprint. Any western pond turtles found within the construction work area shall be allowed to voluntarily move out of this area or shall be captured and held by a qualified biologist for the minimum amount of time necessary to release them into suitable aquatic habitat outside the construction work area. If a western pond turtle nest containing eggs or young is identified within the construction work area, the biologist shall consult with CDFW to determine an appropriate no-disturbance buffer to ensure avoidance of the nest.

**Burrowing Owl:** A qualified biologist shall conduct a preconstruction survey to locate any active burrowing owl burrows within the BSA or within a 500-foot-wide buffer around the BSA, if feasible. The preconstruction survey shall be conducted in accordance with recommendations provided in CDFW's Staff Report on Burrowing Owl Mitigation (CDFW 2012) and no more than 14 days before the start of construction activities. If no burrowing owls or burrows exhibiting burrowing owl use (i.e., whitewash, owl pellets, feathers, or egg fragments) are detected, then construction may proceed. Preconstruction surveys must be reinitiated if more than 30 days lapse between the survey dates and construction or maintenance activities.

If active burrowing owls or occupied burrows are detected in the survey area, occupied burrows shall not be disturbed during the nesting season (generally February 1–August 31) or the wintering season (September 1–January 31). A no-disturbance buffer shall be established around the burrow to avoid disturbance of nesting burrowing owls until a qualified biologist, coordinating with CDFW, determines that the young have fledged and are foraging on their own. The extent of these buffers shall be determined by the biologist (coordinating with the CDFW) and shall depend on the level of noise or construction disturbance, line-of-sight between the nest and the disturbance, ambient levels of noise and other disturbances, and other topographical or artificial barriers.

**Raptors/Nesting Birds:** If construction/maintenance or vegetation removal occur during the breeding season for migratory birds and raptors (generally February through August), the City shall retain a qualified biologist to conduct a preconstruction nesting bird and raptor survey prior to the start of construction activities (including equipment staging). The preconstruction nesting bird and raptor surveys shall be conducted between February 1 and August 31 within suitable habitat within the designated project footprint. Surveys for raptors' nests shall also extend 250 feet from the project footprint to ensure that nesting raptors are not affected by construction disturbances. For raptor surveys outside the project footprint where property access has not been granted, the surveying biologist shall use binoculars to scan any suitable nesting substrate for potential raptor nests. The preconstruction survey shall be conducted no more than 14 days before the initiation of construction activities.

If an active bird or raptor nest is identified within the construction or maintenance work area or an active raptor nest is identified within 250 feet from the construction work area, a no-disturbance buffer shall be established around the nest to avoid disturbance of the nesting birds or raptors until a qualified biologist determines that the young have fledged and are foraging on

their own. The extent of these buffers shall be determined by the biologist (coordinating with the CDFW) and shall depend on the species identified, level of noise or construction disturbance, line-of-sight between the nest and the disturbance, ambient levels of noise and other disturbances, and other topographical or artificial barriers. In addition to the establishment of buffers, other avoidance measures (determined during CDFW coordination) may include monitoring of the nest during construction and restricting the type of work that can be conducted near the nest site. If no active nests are found during the preconstruction surveys, then no additional mitigation is required

**Bats:** During April–September before construction begins, a qualified biologist will survey trees and structures within the project footprint and identify any snags, hollow trees, voids or other trees with cavities that may provide suitable roosting habitat for bats. If evidence of bat usage is observed, a focused species acoustic survey shall be performed to determine the presence and type of bat roost. If no suitable roosting trees are found or the acoustic survey findings are negative, construction may proceed. If bats are found or evidence of use by bats is present, the qualified biologist will work with the City and CDFW to implement measures to avoid or minimize disturbance. Avoidance measures may include excluding bats from the tree before their hibernation period (mid-October to mid-March) and before construction or maintenance begins.

**Mitigation Measure BIO-15: Avoid Loss of Swainson's Hawk Nests**

The City shall ensure the construction contractor implement the following actions prior to construction activities:

- For construction or maintenance activities (including vegetation removal and/or other ground disturbance) that need to be conducted during the breeding season (March 1 – July 31), Swainson's hawk surveys shall include all suitable nesting habitat within line of sight of construction activities within a 0.5-mile radius of the project site. One survey following the guidelines provided in Recommended Timing and Methodology for Swainson's Hawk Nesting Surveys in the Central Valley (Swainson's Hawk Technical Advisory Committee 2000) shall be followed for surveys for Swainson's hawk.

- If active Swainson's hawk nests are identified within the project area, preconstruction activity shall cease and CDFW will be contacted. If a Swainson's hawk nest is identified a no-disturbance buffer shall be established around the nest to avoid disturbance of the nesting Swainson's hawk until a qualified biologist determines that the young have fledged and are foraging on their own. The extent of these buffers shall be determined by the biologist (coordinating with the CDFW), level of noise or construction disturbance, line-of-sight between the nest and the disturbance, ambient levels of noise and other disturbances, and other topographical or artificial barriers. In addition to the establishment of buffers, other avoidance measures (determined during CDFW coordination) may include monitoring of the nest during construction and restricting the type of work that can be conducted near the nest site. If no active nests are found during the preconstruction surveys, then no additional mitigation is required.

  **Responsibility:** City of Sacramento / Construction Contractor

  **Timing:** Before Construction Activities

**Mitigation Measure BIO-16: Obtain Preliminary Jurisdictional Determination and Compensate for Impacts to Waters of the U.S. and State**

The City shall obtain a Jurisdictional Determination or Preliminary Jurisdictional Determination from the USACE. Based on the determination, the City shall finalize the acreage of impacts to Waters of the U.S. and State based on project footprint and USACE-verified OHWM. If no impacts would occur, no compensation is required. If impacts would occur, the City shall compensate for impacts to Waters of the U.S. and State by purchasing credits from a State Water Resources Control Board (SWRCB)- and/or USACE-approved mitigation bank at a minimum ratio of 1:1, or in-lieu fees shall be paid to a SWRCB- and/or USACE-approved fund at a 1:1 replacement ratio to ensure the project would not result in a net loss of Waters of the U.S. and State.

**Responsibility:** City of Sacramento

**Timing:** Before Construction Activities

***Impact BIO-2:*** ***Potential to have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service***

*Construction-related activity from the proposed project may affect riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Wildlife or U.S. Fish and Wildlife Service. (Less than Significant With Mitigation)*

## American River Habitat

The proposed project could result in indirect impacts to the American River related to increased sediment loads from earth moving activities during construction or the accidental introduction of wash water, solvents, oil, cement, or other pollutants during construction or maintenance. This impact would be **potentially significant**. Implementing the water quality and erosion BMPs provided in **Mitigation Measures BIO-1** through **BIO-5** would reduce this impact to a **less than significant** level by requiring training, fencing, BMPs to avoid sediment transport, and restoring disturbed areas to pre-project conditions. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1** through **BIO-5**.

## Valley Foothill Riparian Habitat

Construction of the proposed trail would affect the Valley foothill riparian habitat. Although the proposed project has been designed to minimize impacts on mixed riparian woodland habitat by using developed areas and annual grassland where possible, construction of the proposed trail would result in approximately 0.05 acre of temporary impacts in Segments 1-2 and 1.45 acres in Segments 3-6, and approximately 0.60 acre of permanent impacts in Segments 1-2 and 0.30 acre in Segments 3-6 to Valley foothill riparian habitat. Temporary impacts would occur as a result of vegetation clearing, grubbing, or trimming of tree canopy required in order to provide construction crews and equipment access to the project alignment and as part of maintenance activities. Permanent impacts on riparian habitat would occur as a result of construction of the proposed trail. No permanent impacts to Valley foothill riparian habitat would occur from operation and maintenance activities. Impacts to Valley foothill riparian

habitat would be **potentially significant**. Implementing species avoidance and water quality/erosion BMPs provided in **Mitigation Measures BIO-1** through **BIO-7** would reduce impacts to a **less than significant** level by requiring training, monitoring, fencing, restoring disturbed areas to pre-project conditions, avoiding the spread of invasive species, and compensating for the loss of habitat and protected trees. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1** through **BIO-7**.

***Impact BIO-3:*** ***Potential to have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means***

*Construction-related activity from the proposed project may affect federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means. (Less than Significant With Mitigation)*

USACE has not determined the OHWM of the American River in the project vicinity. If the USACE determines that the OHWM of the American River extends into the project footprint, the project would have a **potentially significant** impact related to waters of the U.S. and State. Implementing the avoidance and water quality/erosion BMPs provided in **Mitigation Measures BIO-1** through **BIO-4** and **BIO-16** would reduce this impact to a **less than significant** level by requiring training, fencing, BMPs to avoid sediment transport, restoring disturbed areas to pre-project conditions, obtaining a jurisdictional determination or preliminary jurisdictional determination from USACE, and purchasing credits to ensure that the project would not result in a net loss of Waters of the U.S. and State. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1** through **BIO-4** and **BIO-16**.

***Impact BIO-4:*** ***Potential to impact protected trees***

*Construction or operation-related activity from the proposed project may affect protected trees. (Less than Significant With Mitigation)*

Construction of the proposed trail would result in the removal of trees. The project would also adversely affect trees by requiring tree trimming for equipment access and conducting ground-disturbing activities within the dripline of protected trees.

The number of trees removed and trimmed within Segments 1-2 has not been determined. These Segments would be constructed in the future; therefore, the size of trees and portions of trees overhanging the project footprint may differ from current conditions. The trees within Segments 1-2 are within riparian habitat and co-occur with elderberry shrubs.

Segments 3-6 of the proposed project would permanently affect (remove) 25 trees and temporarily affect (trim) approximately 72 additional trees located within the project footprint. All trees identified for removal are located within the valley foothill riparian vegetation community. During operations and maintenance, dead, dying, and hazard trees may be trimmed or removed.

Impacts related to protected trees would be **potentially significant**. Implementing the avoidance and restoration measures provide in **Mitigation Measures BIO-1** through **BIO-7** would reduce impacts to a **less than significant** level by requiring training, monitoring, fencing, restoring disturbed areas to pre-project conditions, and compensating for the loss of habitat and protected trees. Additionally, the City will obtain a Streambed Alteration Agreement from the CDFW, which will include riparian/tree compensation requirements. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures BIO-1** through **BIO-7**.

## *Residual Significant Impacts*

Mitigation that would reduce potential biological and water quality impacts to a less-than-significant level have been identified and therefore there would be no residual significant impacts to Biological Resource conditions.

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# 3.3 Cultural and Tribal Resources

## 3.3.1 Introduction

This section describes the environmental and regulatory setting for cultural resources and Tribal Cultural Resources (TCRs). It also describes potential impacts on cultural resources and TCRs that could result from implementation of the proposed project. Mitigation measures for potentially significant impacts are also described below.

As a result of circulation of the IS/MND and during the proposed project's NOP scoping period, the following comment related to cultural resources was received and considered during preparation of the impact analysis:

- Analysis should address how the "character-defining features" of the Levee Unit 118 Part 1 (American River South Levee) would be affected by the proposed project, as the levee is considered significant under National Register of Historic Places.

Impacts to the character defining features of the American River South Levee are described below in **Impact CTR-1** "Damage to or Destruction of Built Environment Historic Properties".

## 3.3.2 Environmental Setting

### *Prehistoric and Ethnographic Context*

Archaeological research in the Central Valley has revealed almost 14,000 years of occupation, which has been organized into a chronology called the Archaic-Emergent System (Bennyhoff and Fredrickson 1969), built on the work of Lillard et al. (1939) and Beardsley (1948).

The earliest well-documented entry and spread of humans into California occurred at the beginning of the Paleo-Indian Period (13,500-8,000 B.P.). Little evidence from this period has been found in the Sacramento area, but sites typically include hunting implements such as fluted projectile points and chipped stone crescent forms. Social units are thought to have been small and highly mobile.

Human populations grew and occupied more diverse settings during the Middle Archaic Period (5,000-2,500 B.P). Permanent villages were established, primarily along major waterways. Sedentary settlements led to more intensive subsistence strategies, including the introduction of acorn processing technology. By the Upper Archaic Period (2,500-1000 B.P.), increased population density led to status differentiations and sociopolitical complexity. Exchange systems become more complex and formalized. Evidence of regular, sustained trade between groups was seen for the first time.

During the Emergent Period (1,000 B.P. to Historic), socioeconomic complexity continued to develop, with extensive exchange networks, social status associated with acquired wealth, and increasing territorial circumscription. The bow and arrow were introduced, replacing the atlatl. In the latter portion of this period (450-150 B.P.), the clamshell disk bead became a monetary unit for exchange and increasing quantities of goods moved greater distances. Specialists arose to govern various aspects of production and exchange.

The City of Sacramento and the surrounding area are known to have been occupied by Native American groups for thousands of years prior to settlement by non-Native peoples. Archaeological materials, including human burials, have been found throughout the City. Human burials outside of formal

cemeteries often occur in prehistoric contexts. Areas of high sensitivity for tribal cultural resources are located within close proximity to the Sacramento and American rivers and other watercourses.

The proposed project area is situated within the lands traditionally occupied by the Valley Nisenan, or Southern Maidu. Valley Nisenan territory was divided into politically autonomous "tribelet" areas, each including several large villages (Kroeber 1925, Moratto 1984). Two important villages were located near the project area, on the south bank of the American River, Momol, to the west of the project area, and Yalisumni, to the east (Wilson and Towne 1978:388). Valley Nisenan people lived in small, domed houses (10–15 feet in diameter) covered with earth and tule or grass and followed a seasonal round of food gathering (Wilson and Towne 1978).

Euro-American contact with the Nisenan began with infrequent excursions by Spanish explorers and Hudson's Bay Company trappers traveling through the Sacramento-San Joaquin Valley in the early 1800s (Wilson and Towne 1978). With the coming of Russian trappers, Spanish missionaries, and Euro-American settlers, traditional lifeways were threatened by competition for land and resources, and by the introduction of new diseases. The malaria epidemic of 1833 decimated the Valley Nisenan population, killing an estimated 75 percent of the population. The influx of Euro-Americans during the Gold Rush-era further reduced the population due to forced relocations and violent retribution from the miners for real or imagined affronts (Madley 2016).

Despite these setbacks, today many Native Americans in the proposed project area are maintaining traditional cultural practices. Sometimes supported by thriving business enterprises, Tribal groups maintain governments, historic preservation programs, education programs, cultural events, and numerous other programs that sustain a vibrant culture (Johnson 2018).

## *Historic Context*

### City of Sacramento

The City of Sacramento—named after the river that runs beside it—was built on 4 square miles of John Sutter's New Helvetia land grant in 1849 and officially incorporated in 1850 (McGowan and Willis 1983:21, 28). Sacramento served as an important gateway to California's gold fields during the Gold Rush years. By 1854, Sacramento had grown and matured as a city and secured the title of state capitol (McGowan and Willis 1983:49, 51–52). In 1861, the Central Pacific Railroad (CPRR) formed and groundbreaking for the transcontinental railroad commenced in 1863 in downtown Sacramento. The CPRR had a tremendous impact on Sacramento's economy as people were enticed to come to the region by the cheap rail fare and promise of rich agricultural land. The railroad also enabled easier transport of materials and goods from nearby communities to markets throughout the U.S. (McGowan and Willis 1983:56, 59).

Residential development continued into the early 20th century, slowing down only briefly during the Great Depression and World War II. Following World War II, the local economy boomed as the region adjusted to a post-war economy. Development spilled into the surrounding areas as the suburban lifestyle became more appealing to homeowners. In December 1964, the city merged with North Sacramento. Throughout the 1970s and 1980s, improvements were made to the area's infrastructure and roads (Page & Turnbull 2013: 6.3-16). Sacramento continues to grow in the present day as its suburbs expand to keep pace with an ever-increasing population.

### Flood Management

The California Legislature tried to coordinate a levee system and control levee construction by creating the Swamp Land Commission in 1861. The Commission gave California drainage districts the power to construct levees. It would become the responsibility of state engineers to design the levees for each district. By the end of 1861, there were 28 drainage districts in the Sacramento and San Joaquin Valleys and the San Francisco Bay-Delta. The California Legislature enhanced the levee district powers in 1864, which spurred additional levee construction (O'Neill 2006:81).

Captain Thomas Jackson of the USACE came to California in 1905 and began studying Sacramento's rivers. He understood that there was a linkage between the mining debris, making the river navigable, and flood control. Jackson undertook a comprehensive flood management plan for the Sacramento Valley. In 1910, Jackson's plan, known as the Jackson Report became the foundation for the Sacramento River Flood Control Project (SRFCP) (Russo 2010:20; Kelley 1989:278, 280).

During the first half of the 20th century, Congress passed a handful of flood control acts, including the Flood Control Acts of 1917, 1928, 1936, and 1941. The Flood Control Committee was tasked with regulating and controlling the flood waters of the United States through levees, land reclamation, swampland reclamation, and storage for water power. In 1933, USACE planned to raise and strengthen approximately 2.5 miles of the American River south bank levee, from the Sacramento River to approximately the foot of C Street in Sacramento. Before the improvements, the levee was very uneven in both the cross-section and height, but USACE did not expect to introduce a lot of new material to make the necessary improvements, which ARFCD partially funded (Drinkwater 1933:1).

The American River levees were upgraded to USACEs' standards in three stages. The levee protecting the City of Sacramento (Levee Unit 118, Part 1) was finished in 1948 as part of the SRFCP. The north bank levee, which was designed to protect the City of North Sacramento, also was constructed as part of the SRFCP and was completed in 1955. This levee extended from the high ground near present-day Cal Expo, downstream to the east bank of Natomas Canal. A non-project levee was constructed on the north bank of the American River from the eastern end of Arden Way, downstream to the H Street Bridge. At the time it was constructed, if the river overtopped the levee, it would have flooded a hop field. In 1956, USACE brought this levee up to its standards as part of the American River project levee; the improvements extended upstream to the Carmichael Bluffs (McClurg and Haupt 1991:1–2).

## 3.3.3 Regulatory Setting

### *Federal Plans, Policies, Regulations and Laws*

National Historic Preservation Act – Section 106 of the NHPA and its implementing regulations (36 Code of Federal Regulations [CFR] 800, as amended in 1999) require Federal agencies to consider the potential effects of their proposed undertakings, or those they fund or permit, on properties that may be eligible for listing, or that are listed in, the NRHP, and to allow the Advisory Council on Historic Preservation (ACHP) the opportunity to comment on the proposed undertaking. The proposed project will be partially funded using Caltrans Active Transportation Program Cycle 2 funds; therefore, Caltrans is the lead agency for compliance with Section 106 of the NHPA.

Pursuant to the X.B.1 of the January 2014 First Amended Programmatic Agreement among the Federal Highway Administration, the Advisory Council on Historic Preservation, the California State Historic Preservation Officer, and the California Department of Transportation Regarding Compliance with Section 106 of the National Historic Preservation Act (Section 106 PA), as well as under Public

Resources Code 5024 and pursuant to the January 2015 Memorandum of Understanding Between the California Department of Transportation and the California State Historic Preservation Office Regarding Compliance with Public Resources Code Section 5024 and Governor's Executive Order W-26-92 (5024 MOU), the Caltrans District may make a finding of "No Adverse Effect with Standard Conditions" when standard conditions that will avoid adverse effects to historic properties are imposed in accordance with Attachment 5 of the Section 106 PA. The Caltrans District shall submit its finding and supporting documentation to the Caltrans Cultural Services Office (CSO) for review. Should CSO approve the finding, the undertaking shall not be subject to further review under the Section 106 PA.

### National Register of Historic Places

A property may be listed in the NRHP if it meets criteria for evaluation as defined in 36 CFR 60.4 and as described below.

The quality of significance in American history, architecture, archaeology, engineering, and culture is present in districts, sites, buildings, structures, and objects that possess integrity of location, design, setting, materials, workmanship, feeling, and association and meets one or more of the following criteria:

A. That are associated with events that have made a significant contribution to the broad patterns of our history; or

B. That are associated with the lives of persons significant in our past; or

C. That embody the distinctive characteristics of a type, period or method of construction, or that represent the work of a master, or that possess high artistic values, or that represent a significant and distinguishable entity whose components may lack individual distinction; or

D. That have yielded, or may be likely to yield, information important in prehistory or history.

## *State Plans, Policies, Regulations and Laws*

### California Environmental Quality Act (CEQA)

CEQA includes provisions that specifically address the consideration of cultural resources. CEQA states that if a project would have significant impacts on important cultural resources, then alternative plans or mitigation measures must be considered. However, only significant cultural resources (termed "historical resources") need to be addressed. CEQA defines an historical resource as "a resource listed in, or determined to be eligible for listing in, the California Register of Historical Resources [CRHR]" (California PRC Section 21084.1). Applies to the consideration of cultural resources in the project APE.

### California Register of Historical Resources (CRHR)

The CRHR includes resources listed in or formally determined eligible for listing in the NRHP, as well as some California Historical Landmarks and Points of Historical Interest. Properties of local significance that have been designated under a local preservation ordinance (local landmarks or landmark districts) or that have been identified in a local historical resources inventory may be eligible for listing in the CRHR and are presumed to be significant resources for purposes of CEQA unless a preponderance of evidence indicates otherwise (California PRC Section 5024.1, 14 California Code of Regulations [CCR] Section 4850). The eligibility criteria for listing in the CRHR are similar to those for

NRHP listing but focus on importance of the resources to California history and heritage. A cultural resource may be eligible for listing on the CRHR if it:

1. Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage;

2. is associated with the lives of persons important in our past;

3. embodies the distinctive characteristics of a type, period, region, or method of construction or represents the work of an important creative individual or possesses high artistic values; or

4. has yielded, or may be likely to yield, information important in prehistory or history.

The State CEQA Guidelines also require consideration of unique archaeological resources (CCR Section 15064.5). As used in California PRC Section 21083.2, the term "unique archaeological resource" refers to an archaeological artifact, object, or site about which it can be clearly demonstrated that, without merely adding to the current body of knowledge, there is a high probability that it meets any of the following criteria:

- contains information needed to answer important scientific research questions and that there is a demonstrable public interest in that information,

- has a special and particular quality such as being the oldest of its type or the best available example of its type, or

- is directly associated with a scientifically recognized important prehistoric or historic event or person.

In addition to meeting one or more of the above criteria, resources eligible for listing in the CRHR must retain enough of their historic character or appearance to be recognizable as historical resources and to convey the reasons for their significance. Integrity is evaluated with regard to the retention of location, design, setting, materials, workmanship, feeling, and association (Office of Historic Preservation [OHP] 1999). These regulations apply to the eligibility determination of cultural resources in the project Area of Potential Effect (APE).

## Assembly Bill 52 (AB 52)

AB 52, effective on July 1, 2015, amends CEQA and adds new sections relating to Native American consultation and certain types of cultural resources, TCRs. TCRs are either (1) sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American Tribe that is either on or eligible for inclusion in the CRHR or a local historic register; or (2) the lead agency (in this case, DWR), at its discretion and supported by substantial evidence, chooses to treat the resource as a TCR. Additionally, a cultural landscape may also qualify as a TCR if it meets the criteria to be eligible for inclusion in the CRHR and is geographically defined in terms of the size and scope of the landscape. Other historical resources (as described in California PRC 21084.1), a unique archaeological resource (as defined in California PRC 21083.2[g]), or non-unique archaeological resources (as described in California PRC 21083.2[h]) may also be TCRs if they conform to the criteria to be eligible for inclusion in the CRHR.

AB 52 provides that a project with an effect that may cause a substantial adverse change in the significance of a TCR may have a significant effect on the environment. AB 52 requires the lead agency (in this case, the City) to begin consultation with California Native American Tribes that are traditionally and culturally affiliated with the geographic area of the project if the tribe requests the lead agency, in writing, to be informed by the lead agency through formal notification of projects that are proposed in that geographic area and the tribe subsequently requests consultation. California PRC Section 21084.3 states that "public agencies shall, when feasible, avoid damaging effects to any tribal cultural resource."

AB 52 explicitly recognizes "that California Native American tribes may have expertise with regard to their tribal history and practices, which concern the tribal cultural resources with which they are traditionally and culturally affiliated. Because the California Environmental Quality Act calls for a sufficient degree of analysis, tribal knowledge about the land and tribal cultural resources at issue should be included in environmental assessments for projects that may have a significant impact on those resources." AB 52 therefore includes a requirement for meaningful consultation with culturally and geographically affiliated Tribes to identify TCRs and to develop avoidance or mitigation as appropriate.

## Discovery of Human Remains

Section 7050.5 of the California Health and Safety Code (CHSC) states the following regarding the discovery of human remains:

a. Every person who knowingly mutilates or disinters, wantonly disturbs, or willfully removes any human remains in or from any location other than a dedicated cemetery without authority of law is guilty of a misdemeanor, except as provided in Section 5097.99 of the [PRC]. The provisions of this subdivision shall not apply to any person carrying out an agreement developed pursuant to subdivision (l) of Section 5097.94 of the [PRC] or to any person authorized to implement Section 5097.98 of the [PRC].

b. In the event of discovery or recognition of any human remains in any location other than a dedicated cemetery, there shall be no further excavation or disturbance of the site or any nearby area reasonably suspected to overlie adjacent remains until the coroner of the county in which the human remains are discovered has determined, in accordance with Chapter 10 (commencing with Section 27460) of Part 3 of Division 2 of Title 3 of the California Government Code [CGC], that the remains are not subject to the provisions of Section 27491 of the CGC or any other related provisions of law concerning investigation of the circumstances, manner and cause of any death, and the recommendations concerning the treatment and disposition of the human remains have been made to the person responsible for the excavation, or to his or her authorized representative, in the manner provided in Section 5097.98 of the PRC. The coroner shall make his or her determination within two working days from the time the person responsible for the excavation, or his or her authorized representative, notifies the coroner of the discovery or recognition of the human remains.

c. If the coroner determines that the remains are not subject to his or her authority and if the coroner recognizes the human remains to be those of a Native American or has reason to believe that they are those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission (NAHC) (CHSC Section 7050.5).

d. Of particular note to cultural resources is subsection (c), which requires the coroner to contact the NAHC within 24 hours if discovered human remains are determined to be Native American in origin. After notification, NAHC will follow the procedures outlined in PRC Section 5097.98, which include notification of most likely descendants (MLDs), if possible, and recommendations for treatment of the remains. The MLD will have 24 hours after notification by the NAHC to make their recommendation (PRC Section 5097.98). In addition, knowing or willful possession of Native American human remains or artifacts taken from a grave or cairn is a felony under State law (PRC Section 5097.99).

## *Local Plans, Policies, Regulations and Ordinances*

### City of Sacramento 2035 General Plan (2015)

The following goal and policies from the Historic and Cultural Resources (HCR) Element, related to cultural resources are relevant to the proposed project.

**GOAL HCR 2.1: Identification and Preservation of Historic and Cultural Resources.** Identify and preserve the City's historic and cultural resources to enrich our sense of place and our understanding of the city's prehistory and history.

- **Policy HCR 2.1.1 Identification.** The City shall identify historic and cultural resources including individual properties, districts, and sites (e.g., archaeological sites) to provide adequate protection of these resources.

- **Policy HCR 2.1.2 Applicable Laws and Regulations.** The City shall ensure compliance with City, State, and Federal historic preservation laws, regulations, and codes to protect and assist in the preservation of historic and archaeological resources, including the use of the California Historical Building Code as applicable. Unless listed in the Sacramento, California, or National registers, the City shall require discretionary Projects involving resources 50 years and older to evaluate their eligibility for inclusion on the California or Sacramento registers for compliance with the California Environmental Quality Act.

- **Policy HCR 2.1.3 Consultation.** The City shall consult with appropriate organizations and individuals (e.g., California Historical Resources Information System (CHRIS) Information Centers, the NAHC, the CA Office of Planning and Research (OPR) "Tribal Consultation Guidelines", etc.,) and shall establish a public outreach policy to minimize potential impacts to historic and cultural resources.

- **Policy HCR 2.1.10 Early Consultation.** The City shall minimize potential impacts to historic and cultural resources by consulting with property owners, land developers, and the building industry early in the development review process.

- **Policy HCR 2.1.11 Compatibility with Historic Context.** The City shall review proposed new development, alterations, and rehabilitation/remodels for compatibility with the surrounding historic context. The City shall pay special attention to the scale, massing, and relationship of proposed new development to surrounding historic resources.

- **Policy HCR 2.1.13 Historic Surveys and Context Statements.** Where historic resource surveys may no longer be valid, or for areas that have not been surveyed, the City shall seek funding to

prepare new historic context surveys. In these surveys, the potential eligibility of all properties 45 years and older for listing in National, California, or Sacramento registers shall be evaluated.

- **Policy HCR 2.1.16 Archaeological and Cultural Resources.** The City shall develop or ensure compliance with protocols that protect or mitigate impacts to archaeological and cultural resources including prehistoric resources.

### Historic Preservation Zoning Ordinance

The City of Sacramento's historic preservation program began in 1975 with the enactment of the City's first Historic Preservation Ordinance. The current Historic Preservation Ordinance (No. 2006-063) was enacted in October 2006. The purpose of the Historic Preservation Ordinance is to do the following: identify, protect, and encourage the preservation of significant resources; maintain an inventory and ensure the preservation of these resources; encourage maintenance and rehabilitation of the resources; encourage retention, preservation, and re-use of the resources; safeguard city resources; provide consistency with state and federal regulations; protect and enhance the city's attraction to tourists; foster civic pride in the city's resources; and encourage new development to be aesthetically compatible.

## 3.3.4 Environmental Impacts and Mitigation Measures

### *Methods*

The studies for this proposed project were carried out in a manner consistent with Caltrans' regulatory responsibilities under Section 106 of the National Historic Preservation Act (36 CFR Part 800) and pursuant to the January 2014 *First Amended Programmatic Agreement among the Federal Highway Administration, the Advisory Council on Historic Preservation, the California State Historic Preservation Officer, and the California Department of Transportation Regarding Compliance with Section 106 of the National Historic Preservation Act* (Section 106 PA), as well as under Public Resources Code 5024 and pursuant to the January 2015 *Memorandum of Understanding Between the California Department of Transportation and the California State Historic Preservation Office Regarding Compliance with Public Resources Code Section 5024 and Governor's Executive Order W-26-92* (5024 MOU) as applicable.

### Records Search

GEI Consultants, Inc. (GEI) conducted a records search on July 27, 2017, at the North Central Information Center in Sacramento, California. The records search area included the proposed project area and a 1-mile buffer zone. The records search revealed five previously identified cultural resources within the project area. These include four railway crossings and Levee Unit 118, Part 1 (also known as the American River South Levee). No archaeological sites were identified in the APE as a result of the records search.

Referenced documents for the records search included base maps, reports from previous projects, Department of Parks and Recreation (DPR) site records, and California Historic Landmarks documentation. The records searched included the following sources:

- NRHP-listed properties (National Park Service [NPS] 1996) and updates;

- California Inventory of Historic Resources (California Department of Parks and Recreation 1976 and updates);

- California Points of Historical Interest (California Department of Parks and Recreation 1992 and updates);
- Caltrans Bridge Inventory (Caltrans 1989, 2000, and 2004);
- Historic Maps;
- California Historical Landmarks (Office of Historic Preservation 1996 and updates);
- Directory of Properties in the Historic Resources Inventory (Office of Historic Preservation 2006);

GEI conducted additional archival research at the California Railroad Museum's Library and Archives located at the California Statewide Museum Collection Center, California History Room of the California State Library, California Digital Newspaper Collection, the online Current and Historical Collection of *The Sacramento Bee* available at the Sacramento Public Library's website and GEI's cultural resources library.

## Field Survey

An intensive archaeological pedestrian survey of the APE was conducted on December 7 and 14, 2017, and January 19, 2018, by two GEI archaeologists, led in the field by an archaeologist who meets the Secretary of the Interior's Professional Qualification Standards in Archaeology. The survey was conducted to intensive standards (pedestrian transects spaced no more than 15 meters apart). A Trimble 7 Series GPS unit capable of sub-meter accuracy was carried to record the location of any identified resources. Aerial maps were used in the field to ensure adequate inspection of all portions of the proposed project area.

Two areas within the APE were not surveyed. When surveying the southwest corner of the preferred route in Segment 2 on December 07, 2017, a solid fence was encountered at the southwest corner. When approached from the north on December 14, 2017, a locked gate was encountered. Also, on December 14, 2017, the gate for the staging area in Segment 1 was locked, and the area was inaccessible. As the surface soil in both areas is capped fill, it was determined in consultation with Caltrans that survey would not be necessary.

## Testing

A Limited Subsurface Testing Plan was implemented to test for buried resources in areas of significant ground disturbance. Because ground-disturbing activities in project segments 2, 5, and 6 will involve only a ~12-inch degrade of the existing bench, and in segment 4, only a ~12-inch degrade of the levee crown, no subsurface testing was recommended. Trail construction in segments 1 and 3, will also only require a ~12 inch degrade; however, a protective structure will be constructed in each of these segments, adjacent to the Union Pacific Railroad Bridges. The protective structures will be stabilized with posts set in footings up to 8 feet deep. Construction of segment 1 will be in a later phase of the project. Limited subsurface testing was recommended and completed in segment 3. Subsurface testing in segment 3 was completed on August 31, 2018 and included digging six 4-inch diameter hand-augered holes, ranging between 73 and 190 cm deep. Depth was limited by the presence of river rocks. Results for all augers were negative for buried archaeological resources.

## Native American Consultation

### *Data Sources/Methodology*

Under PRC section 21080.3.1 and 21082.3, the City must consult with tribes traditionally and culturally affiliated with the project area that have requested formal notification and responded with a request for consultation. The parties must consult in good faith. Consultation is deemed concluded when the parties agree to measures to mitigate or avoid a significant effect on a tribal cultural resource when one is present or when a party concludes that mutual agreement cannot be reached. Mitigation measures agreed on during the consultation process must be recommended for inclusion in the environmental document.

On January 23, 2018, a search of the Sacred Lands Database was requested from the Native American Heritage Commission (NAHC). A response was received on January 31, 2018, indicating that Sacred Sites have been identified in the general vicinity (within the USGS quad, township, ranges, and sections of the project) but specific locations were not provided. Two tribes were listed as points of contact regarding these sites: the Ione Band of Miwok Indians (Ione), and United Auburn Indian Community (UAIC). Three additional federally listed tribes were indicated for consultation: Buena Vista Rancheria of Me-Wuk Indians (Buena Vista), Shingle Springs Band of Miwok Indians (Shingle Springs), and Wilton Rancheria (Wilton).

### *Native American Consultation Under CEQA*

Two tribes have previously requested to be notified regarding projects within their traditional geographic area of cultural affiliation, in accordance with Public Resources Code Section 21080.3.1: UAIC and Wilton Rancheria. Consultation under Public Resources Code Section 21080.3.1 with UAIC is on-going. **Table 3.3-1**, below, provides a description of Native American consultation activities completed to date.

**Table 3.3-1. Native American Contact Efforts**

| Date(s) Contacted | Method of Contact | Response |
|---|---|---|
| February 2, 2018 | Letter | The City sent letters to UAIC and Wilton Rancheria notifying these Tribes about the proposed project and requesting a response within 30 days if consultation concerning the proposed project is requested. No response was received by the City from Wilton Rancheria. |
| February 15, 2018 | Letter/Email | UAIC sent a letter to the City responding to the City's February 2, 2018 letter, indicating that UAIC would like to consult with the City under Assembly Bill 52. On the same date UAIC sent an email to the City requesting consultation, requesting a meeting and information about the proposed project, and providing recommended mitigation measures for potential impacts to tribal cultural resources. |
| March 22, 2018 | In Person Meeting | The City and its cultural resources consultant, GEI met with a UAIC representative to discuss the proposed project. UAIC requested archaeological testing between site CA-Sac-40 and the proposed project area (the previously recorded site is outside the project area but in the vicinity); requested a copy of the cultural resource records search; and requested to have paid Native American monitors during any archaeological testing. |
| March 26, 2018 | Email | UAIC sent an email to the City saying that upon review of their files, that 60% of the project area is what UAIC considers to be significantly sensitive. |

**Table 3.3-1. Native American Contact Efforts**

| Date(s) Contacted | Method of Contact | Response |
|---|---|---|
| March 30, 2018 | Letter/Mailing | GEI sent UAIC a copy of the cultural resource records search, as requested by UAIC on March 22, 2018. |
| April through August 2018 | Telephone/Email | GEI had intermittent contact with UAIC to coordinate UAIC monitoring of future archaeological augering near site CA-Sac-40 |
| August 31, 2018 | Field Visit | UAIC conducted Native American monitoring of archaeological augering between site CA-Sac-40 and the proposed project. Results for all augers were negative for buried archaeological resources. |

### *Native American Consultation Under the NHPA, Section 106*

Using the list of Native American contacts provided by the NAHC On January 31, 2018, GEI, on behalf of Caltrans, sent letters to the following Native American Tribes, groups and individuals on February 8, 2018.

- Crystal Martinez-Alire, Chairperson, Ione Band of Miwok Indians
- Randy Yonemura, Cultural Committee Chair, Ione Band of Miwok Indians
- Gene Whitehouse, Chairperson, United Auburn Indian Community of the Auburn Rancheria (UAIC)
- Rhonda Morningstar Pope, Chairperson, Buena Vista Rancheria of Me-Wuk Indians
- Nicholas Fonseca, Chairperson, Shingle Springs Band of Miwok Indians
- Raymond Hitchcock, Chairperson, Wilton Rancheria

On February 14, 2014, Antonio Ruiz, Cultural Resources Officer for the Department of Environmental Resources of the Wilton Rancheria, responded via email to GEI's letter. Ruiz determined that the project is within the Wilton Rancheria Tribe's ancestral territory. They requested copies of any cultural resources assessments or other assessments that have been completed on all or part of the project's APE. This includes the records search results, archaeological inventory survey, results of the Sacred Lands File search, ethnographic studies, and geotechnical reports. The response also included the Tribe's fees for reviewing these materials and comparing it with their own information and databases. Cherilyn Neider, Administrative Assistant for the Department of Tribal Historic Preservation of UAIC, responded on March 13, 2018, also by email. She requested copies of any existing cultural resource assessments and records search results, GIS SHP files for the project APE, and a meeting to be set up between the City of Sacramento, GEI, and Caltrans.

My Randy Yonemura of Ione Band of Miwok Indians responded to the GEI letter by telephone and requested a meeting. A Section 106 consultation meeting was conducted with Mr. Yonemura on May 18, 2018 and Mr. Yonemura also participated in a field review of the project area with GEI archaeologists. In late July 2018 GEI was informed that there was a new chairwoman of the Ione Band of Miwok Indians, who should be contacted for consultation. A letter was sent to Sara Dutschke Setshwaelo on August 3, 2018, with follow-up by email on August 15, 2018. She responded on August 15, 2018 and requested a phone meeting. This phone meeting occurred on August 17, 2018, between Sara, and Karen and Barry from GEI. During the call, Sara Dutschke Setshwaelo explained that Randy Yonemura no longer represented Ione and did not pass along any information about this project to the Tribe. She requested information about the project and notes from previous meetings and surveys; these were sent to her on August 17 and 20, 2018, along with the subsurface testing plan. No additional meeting with the City was requested, nor were there any comments about the meeting minutes or survey notes, or any request for additional site visits or surveys.

Section 106 consultation meetings were also held with UAIC representatives on March 22, 2018 and on May 21, 2018. UAIC identified areas considered to be sensitive by UAIC and requested archaeological testing in the APE near site CA-Sac-40 and Native American monitoring during that testing. UAIC conducted Native American monitoring of the archaeological monitoring on August 31, 2018.

On July 1, 2019 GEI, on behalf of Caltrans, sent letters to the following Native American Tribes, groups and individuals, providing updated project design information including a change in the APE and requesting information on cultural resources important to Native Americans.

- Ione Band of Miwok Indians
- United Auburn Indian Community of the Auburn Rancheria (UAIC)
- Buena Vista Rancheria of Me-Wuk Indians
- Shingle Springs Band of Miwok Indians
- Wilton Rancheria
- Colfax-Todds Valley Consolidated Tribe
- Nashville-Eldorado Miwok
- Tsi Akim Maidu

To date, no responses to the July 1, 2019 letter have been received.

## Historical Society Consultation

On January 16, 2018, GEI sent letters to Preservation Sacramento and Sacramento County Historical Society asking for information on known cultural resources in the project area. GEI sent follow-up emails to each organization on May 31, 2018. As of the date of this document, GEI has not received a response from either organization.

### *Archaeological Results*

As a result of background investigations, including a records search, pedestrian survey, and limited subsurface testing, no archaeological resources were found within the proposed project APE.

### *Built Environment Results*

One historic-era (more than 45 years old) resource, Levee Unit 118 Part 1, is in the project area. The levee unit is assumed eligible for listing in the National Register of Historic Places for the purposes of this project and is therefore also considered a historical resource for the purposes of CEQA.

Levee Unit 118 Part 1 (American River South Levee) is considered significant under National Register of Historic Places Criterion A within the context of flood management and for its association with the SRFCP. The period of significance begins in 1917, when U.S. Congress approved the Flood Control Act, marking the first comprehensive plan for flood management in California, and ends in 1968.

### *Tribal Cultural Resources Results*

Based on consultation with the Native American Heritage Commission, consultation with Native American Tribes in accordance with Public Resources Code Section 21080.3.1, consultation with Native American Tribes in accordance with Section 106 of the NHPA, and archaeological testing conducted; portions of the proposed project area may be sensitive for the presence of tribal cultural resources, but no tribal cultural resources as defined in Public Resources Code 21074 have been identified in or adjacent to the proposed project area.

## Thresholds of Significance

The significance criteria used to evaluate the project impacts are based on Appendix G of the State CEQA Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgement. A significant impact related to cultural resources would occur if the proposed project would:

- cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5;
- cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5;
- disturb any human remains, including those interred outside of formal cemeteries; or
- result in a substantially adverse change in the significance of a TCR (as defined in California PRC Section 21074 and above) when compared against existing conditions.

## Impact Analysis

***Impact CTR-1: Damage to or Destruction of Built Environment Historic Properties***

*The proposed project would be constructed to ensure the levee retains its important aspects of integrity (location, materials, design, setting, feeling and association) that allow it to convey its historical significance as an important component of the SRFCP and flood management efforts in Sacramento. [Less than Significant]*

Levee Unit 118 Part 1 (American River South Levee) is considered significant under National Register of Historic Places Criterion A within the context of flood management and for its association with the SRFCP. Levee Unit 118 Part 1 is also considered to be a historical resource for the purposes of CEQA.

As designed, the proposed project would be located primarily along the toe of the levee, with Segment 4 and portions of Segments 1 and 2 along the levee crown. The proposed trail design does not include any visual features or uses that would alter the character-defining features of the levee (i.e. its compacted earth, slope, crown). The levee would retain its important aspects of integrity (location, materials, design, setting, feeling and association) that allow it to convey its historical significance as an important component of the SRFCP and flood management efforts in Sacramento. Therefore, the impacts to Levee Unit 118 Part 1 (American River South Levee) are considered **less than significant**, with no mitigation required.

**Mitigation Measure:** No mitigation is required.

***Impact CTR-2: Potential Damage to or Destruction of Previously Undiscovered Archaeological Sites or Tribal Cultural Resources***

*Construction-related activities resulting from the proposed project may affect previously unknown buried cultural resources or Tribal Cultural Resources. Implementation of avoidance and preservation measures included in Mitigation*

*Measures CTR-1 and CTR-2 would reduce this impact to less than significant. [Less than Significant With Mitigation]*

Efforts to identify archaeological resources and Tribal Cultural Resources included a records search and research, extensive Native American consultation, a pedestrian field survey with Native American participation, and archaeological testing. Based on these investigations, no archaeological resources or Tribal Cultural Resources have been identified within the project area. However, both ethnohistoric accounts and previously recorded sites nearby suggest that the project area is potentially sensitive for buried archaeological resources and Tribal Cultural Resources and there remains the possibility that previously unknown archaeological resources or Tribal Cultural Resources could be discovered during project construction and inadvertently damaged, resulting in a **potentially significant** impact. Implementation of **Mitigation Measures CTR-1** and **CTR-2** (described below) would reduce the potentially significant impact on any previously undiscovered archaeological resources and Tribal Cultural Resources to a less-than-significant level because the resources would be avoided and preserved in place or assessed and treated in accordance with appropriate professional standards. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures CTR-1** and **CTR-2**.

**Mitigation Measures**

**Mitigation Measure CTR-1: Conduct Cultural Resources and Tribal Cultural Resources Sensitivity and Awareness Training Program Prior to Ground-Disturbing Activities**

The City shall require the contractor to provide a cultural resources and tribal cultural resources sensitivity and awareness training program (WEAP) for all personnel involved in project construction, including field consultants and construction workers. The WEAP will be developed in coordination with an archaeologist meeting the Secretary of the Interior's Professional Qualifications Standards for Archaeology, as well as culturally affiliated Native American tribes. The City may invite Native American representatives from interested culturally affiliated Native American tribes to participate. The WEAP shall be conducted before any project-related construction activities begin at the project site. The WEAP will include relevant information regarding sensitive cultural resources and tribal cultural resources, including applicable regulations, protocols for avoidance, and consequences of violating State laws and regulations.

The WEAP will also describe appropriate avoidance and impact minimization measures for cultural resources and tribal cultural resources that could be located at the project site and will outline what to do and who to contact if any potential cultural resources or tribal cultural resources are encountered. The WEAP will emphasize the requirement for confidentiality and culturally appropriate treatment of any discovery of significance to Native Americans and will discuss appropriate behaviors and responsive actions, consistent with Native American tribal values.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** Before and During Construction Activities

**Mitigation Measure CTR-2: Implement Avoidance, Minimization, and Preservation Measures Should Cultural or Tribal Cultural Resources Be Discovered During Construction**

If cultural resources or tribal cultural resources (such as Native American archaeological materials, sacred objects, unusual amounts of bone or shell, artifacts, or human remains and associated objects and materials) are encountered at the project site during construction, work shall be suspended within 100 feet of the find (based on the apparent distribution of cultural materials), and the construction contractor shall immediately notify the project's City representative. Avoidance and preservation in place is the preferred manner of mitigating impacts to cultural resources or tribal cultural resources. This will be accomplished, if feasible, by several alternative means, including:

- Planning construction to avoid cultural resources or tribal cultural resources, archaeological sites and/or other cultural resources; incorporating cultural resources within parks, green-space or other open space; covering archaeological resources; deeding a cultural resource to a permanent conservation easement; or other preservation and protection methods agreeable to consulting parties and regulatory authorities with jurisdiction over the activity.

- Recommendations for avoidance of cultural resources or tribal cultural resources will be reviewed by the City representative, interested culturally affiliated Native American tribes and other appropriate agencies, considering factors such as costs, logistics, feasibility, design, technology and social, cultural and environmental considerations, and the extent to which avoidance is consistent with project objectives. Avoidance and design alternatives may include realignment within the project site to avoid cultural resources or tribal cultural resources, modification of the design to eliminate or reduce impacts to tribal cultural resources or modification or realignment to avoid highly significant features within a cultural resource or tribal cultural resource.

- Native American representatives from interested culturally affiliated Native American tribes will be invited to review and comment on these analyses and shall have the opportunity to meet with the City representative and its representatives who have technical expertise to identify and recommend feasible avoidance and design alternatives, so that appropriate and feasible avoidance and design alternatives can be identified.

- If the discovered cultural resource or tribal cultural resource can be avoided, the construction contractor(s), will install protective fencing outside the site boundary, including a 100-foot buffer area, before construction restarts. The boundary of a tribal cultural resource will be determined in consultation with interested culturally affiliated Native American tribes and tribes will be invited to monitor the installation of fencing. Use of temporary and permanent forms of protective fencing will be determined in consultation with Native American representatives from interested culturally affiliated Native American tribes.

- The construction contractor(s) will maintain the protective fencing throughout construction to avoid the site during all remaining phases of construction. The area will be demarcated as an "Environmentally Sensitive Area".

If a cultural resource or tribal cultural resource cannot be avoided, the following performance standard shall be met prior to continuance of construction and associated activities that may result in damage to or destruction of tribal cultural resources:

- Each resource will be evaluated for California Register of Historical Resources- (CRHR) eligibility through application of established eligibility criteria (California Code of Regulations 15064.636), in consultation with consulting Native American Tribes, as applicable.

If a cultural resource or tribal cultural resource is determined to be eligible for listing in the CRHR, the City will avoid damaging effects to the resource in accordance with California PRC Section 21084.3, if feasible. The City shall coordinate the investigation of the find with a qualified archaeologist (meeting the Secretary of the Interior's Professional Qualifications Standards for Archeology) approved by the City and with interested culturally affiliated Native American tribes that respond to the City's invitation. As part of the site investigation and resource assessment, the City and the archaeologist shall consult with interested culturally affiliated Native American tribes to assess the significance of the find, make recommendations for further evaluation and treatment as necessary and provide proper management recommendations should potential impacts to the resources be determined by the City to be significant. A written report detailing the site assessment, coordination activities, and management recommendations shall be provided to the City representative by the qualified archaeologist. These recommendations will be documented in the project record. For any recommendations made by interested culturally affiliated Native American tribes that are not implemented, a justification for why the recommendation was not followed will be provided in the project record.

Native American representatives from interested culturally affiliated Native American Tribes and the City representative will also consult to develop measures for long-term management of any discovered Native American cultural resources or tribal cultural resources. Consultation will be limited to actions consistent with the jurisdiction of the City and considering ownership of the subject property. To the extent that the City has jurisdiction, routine operation and maintenance within tribal cultural resources retaining tribal cultural integrity shall be consistent with the avoidance and minimization standards identified in this mitigation measure.

If the City determines that the project may cause a significant impact to a cultural resource or tribal cultural resource, and measures are not otherwise identified in the consultation process, the following are examples of mitigation capable of avoiding or substantially lessening potential significant impacts to a tribal cultural resource or alternatives that would avoid significant impacts to the resource. These measures may be considered to avoid or minimize significant adverse impacts and constitute the standard by which an impact conclusion of less-than significant may be reached:

Avoid and preserve resources in place, including, but not limited to, planning construction to avoid the resources and protect the cultural and natural context, or planning greenspace, parks, or other open space, to incorporate the resources with culturally appropriate protection and management criteria.

- Treat the resource with culturally appropriate dignity considering Tribal cultural values and meaning of the resource, including, but not limited to, the following:
    - Protect the cultural character and integrity of the resource.
    - Protect the traditional use of the resource.
    - Protect the confidentiality of the resource.
    - Establish permanent conservation easements or other interests in real property, with culturally appropriate management criteria for the purposes of preserving or using the resources or places.
    - Protect the resource.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** During Construction Activities

***Impact CTR-3: Potential Damage to or Destruction of Human Remains During Construction***

*While not anticipated, human remains may be inadvertently discovered during construction-related activities. Implementation of performance standards in accordance with the California Health and Safety Code included in Mitigation Measure 3.3-3 would reduce this impact to less than significant. [Less than Significant With Mitigation]*

No human remains have been discovered in the project area and it is not anticipated that human remains, including those interred outside of dedicated cemeteries, would be discovered during ground disturbance activities with the proposed project. However, should human remains, including those interred outside of formal cemeteries, be discovered during construction activities, the human remains could be inadvertently damaged. Therefore, this impact would be potentially significant. Implementation of **Mitigation Measure CTR-3** would reduce the potentially significant impact on any previously undiscovered human remains to a **less than significant** level because the California Health and Safety Code (HSC) would be adhered to in the event human remains are discovered; non-Native American human remains would be treated in accordance with HSC Section 7000 (et seq.); and Native American human remains would be avoided and preserved in place or assessed and treated in accordance with appropriate professional standards in consultation with the Most Likely Descendant (MLD). Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measure CTR-3**.

**Mitigation Measures**

**Mitigation Measure CTR-3: Implement Post Discovery Procedures in the Event of the Inadvertent Discovery of Human Remains**

If an inadvertent discovery of human remains is made at any time during project-related construction activities or project planning, the following performance standards shall be met prior to implementing or continuing actions such as construction, which may result in damage to or destruction of human remains. In accordance with the California Health and Safety Code

(HSC), if human remains are encountered during ground-disturbing activities, the City shall immediately halt potentially damaging excavation in the area of the remains and notify the Sacramento County Coroner and a professional archaeologist to determine the nature of the remains. The Coroner is required to examine all discoveries of human remains within 48 hours of receiving notice of a discovery on private or State lands (HSC Section 7050.5[b]).

If the human remains are of historic age and are determined to be not of Native American origin, the City will follow the provisions of the HSC Section 7000 (et seq.) regarding the disinterment and removal of non-Native American human remains.

If the Coroner determines that the remains are those of a Native American, he or she must contact the Native American Heritage Commission (NAHC) by phone within 24 hours of making that determination (HSC Section 7050[c]). After the Coroner's findings have been made, the archaeologist and the NAHC-designated Most Likely Descendant (MLD), in consultation with the landowner, shall determine the ultimate treatment and disposition of the remains. The responsibilities of the City for acting upon notification of a discovery of Native American human remains are identified in California PRC Section 5097.9 et seq.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** During Construction Activities

## *Residual Significant Impacts*

Mitigation measures that would reduce potential impacts to cultural resources and Tribal Cultural Resources to a less-than-significant level have been identified and therefore there would be no residual significant impacts to cultural resources or Tribal Cultural Resources.

# 3.4 Geology and Soils

## 3.4.1 Introduction

This section provides an overview of the existing geologic and soils conditions within the project study area, identifies the regulatory framework, and provides analysis of the potential geology and soils impacts that would result from implementation of the proposed project.

As a result of circulation of the IS/MND and during the proposed project's NOP scoping period, the following comments were received regarding:

- geotechnical issues identified during construction of Phase I of the Two River Trail, specifically regarding the suitability of material used during historic levee construction,
- the deferral of preparation of a final geotechnical investigation until after Project approval,
- potential erosion at the project site.

Geotechnical impacts are described below in **Impact GEO-1** "Cause Adverse Effects Related to Earthquake Fault Rupture, Seismic Ground Shaking, Seismic-Related Ground Failure (including landslide, subsidence, or liquefaction, or Be Located On Expansive Soils". The effects of project construction and operation on surface erosion and siltation potential to affect water quality is addressed in **Section 3.6**, "**Hydrology, Water Quality, and Drainage**".

## 3.4.2 Environmental Setting

### *Regional Geologic Context*

The project area lies within the Sacramento Valley, which is part of the Great Valley Geomorphic Province. In the project area, Holocene (i.e., 11,700 years B.P. [Present Day]) stream channel deposits lie atop the thick sequence of sedimentary rock units that form the deeply buried bedrock units in the mid-basin areas of the valley (CGS 1965). The youngest geomorphic features in the project area are low floodplains along the American River. These major drainage ways were originally confined within broad natural levees sloping away from the rivers or streams. The natural levees formed through the deposition of coarser materials that settled out of suspension nearest the rivers and streams, forming the natural levees and sand bars in the vicinity of the river channel. The finer material was carried in suspension farther from the rivers or streams and settled out in quiet water areas such as swales, abandoned meander channels, and lakes. However, because the streams have meandered and reworked the previously deposited sediments, extreme variations in material types may be found over a limited distance or depth. Additionally, portions of the project area have been substantially altered due to levee construction (Segments 3 and 4) while other portions of the project area are subject to some natural geomorphic processes (portions of Segment 5 and 6).

The area is characterized by Holocene-age stream channel deposits and is thus not considered to be paleontologically sensitive (Ayres 1997).

### *Seismicity and Other Hazards*

Within the City of Sacramento and the Sacramento region, there are no known active faults. The Sacramento Valley has historically experienced low levels of seismic activity and does not contain any Alquist-Priolo Earthquake Fault Zones (CGS 2018). Numerous earthquakes of magnitude (M) 5.0 or

greater have occurred on regional faults in the Coast Ranges, approximately 38–55 miles west of downtown Sacramento. The nearest known active (Holocene or Historic) fault trace to the project study area is the Dunnigan Hills fault, approximately 25 miles northwest of downtown Sacramento (Jennings and Bryant 2010).

According to the California Geological Survey, the project area is not mapped in an area where strong seismic ground shaking, liquefaction, landslides, or seiche are likely to occur (CGS 2019).

### *Soils*

According to the Natural Resources Conservation Service (NRCS) Web Soil Survey five soil map units are present within the project area (**Table 3.4-1**) (NRCS 1993, 2018). These soils exhibit a low shrink-swell potential, except for the deepest layers of the Columbia-Urban land complex, which occurs along a small portion of the westernmost end of Segment 4.

**Table 3.4-1. Soils within the Project Area**

| Soil Series Name and ID | Parent Material | Shrink-Swell Potential |
|---|---|---|
| 117, Columbia sandy loam, drained, 0 to 2 percent slopes | Alluvium | Low |
| 124, Columbia-Urban land complex, drained, 0 to 2 percent slopes | Alluvium | Low-High, depending on depth. |
| 136, Dumps | N/A | N/A |
| 203, Riverwash | Gravelly alluvium | N/A |
| 205, Rossmoor-Urban land complex, 0 to 2 percent slopes | Alluvium | Low |

Source: NRCS 1993, 2018

## 3.4.3 Regulatory Setting

### *Federal Plans, Policies, Regulations and Laws*

#### Uniform Building Code Chapter 18, Division 1 Section 1803.2 and 1804.5

Uniform Building Code Chapter 18, Division 1 Section 1803.2 and 1804.5 The Uniform Building Code (UBC) 1994, Chapter 18. Division 1 Section 1803.2 mandates that special foundation design consideration be employed if the soil Expansion Index is 20, or greater in accordance with information shown in **Figure3.4-1** below. The methodology and scope for a geotechnical investigation are described in UBC Section 1803, and requires an assessment of a variety of factors, such as slope stability, soil strength, adequacy of load-bearing soils, the presence of compressible or expansive soils, and the potential for liquefaction. The required content of the geotechnical report includes recommendations for foundation type and design criteria. These recommendations can include foundation design provisions that are intended to mitigate the effects of expansive soils, liquefaction, and differential settlement. In general, mitigation can be accomplished through a combination of ground modification techniques (i.e., stone columns, reinforcing nail and anchors, deep soil mixing, etc.), selection of an appropriate foundation type and configuration, and use of appropriate building/foundation structural systems. Section 1804.5 Excavation, Grading, and Fill require the preparation of a geotechnical report where a building will be constructed on compacted fill.

**Figure 3.4-1. Uniform Building Code Expansive Soils Classification**

TABLE 18-I-B—CLASSIFICATION OF EXPANSIVE SOIL

| EXPANSION INDEX | POTENTIAL EXPANSION |
|---|---|
| 0-20 | Very low |
| 21-50 | Low |
| 51-90 | Medium |
| 91-130 | High |
| Above 130 | Very high |

The International Building Code (IBC) replaced earlier regional building codes (including the Uniform Building Code) in 2000 and established consistent construction guidelines for the nation. In 2006, the IBC was incorporated into the 2007 California Building Code (CBC) (see State regulations below in Section 3.5.1.2), and currently applies to all structures being constructed in California. The national model codes are therefore incorporated by reference into the building codes of local municipalities. The CBC includes building design and construction criteria that take into consideration the State's seismic conditions.

### Clean Water Act

The Clean Water Act (CWA, 33 USC 1344) focuses primarily on waters of the United States and is more thoroughly described in Section 3.3 (Biological Resources). However, the CWA focuses on sediment control in two aspects. First, the United States Army Corp of Engineers (USACE) administers Section 404, which regulates the discharge of fill into waters of the United States. Secondly, the State Water Resources Control Board (SWRCB) administers Section 401 which applies to stormwater discharges, where erosion control is an integral part of achieving permit compliance.

### Earthquake Hazards Reduction Act of 1977

The Earthquake Hazards Reduction Act of 1977 established the National Earthquake Hazards Reduction Program (NEHRP) "to reduce the risks of life and property from future earthquakes in the United States through the establishment and maintenance of an effective earthquake hazards reduction program." The four principal goals of the NEHRP are:

- Develop effective practices and policies for earthquake loss reduction and accelerate their implementation;
- Improve techniques for reducing earthquake vulnerabilities of facilities and systems;
- Improve earthquake hazards identification and risk assessment methods, and their use; and
- Improve the understanding of earthquakes and their effects.

Many of the tools used to assess, as well as mitigate, earthquake hazards and impacts were developed under the NEHRP.

## *State Plans, Policies, Regulations, and Laws*

### Alquist-Priolo Fault Zoning Act

The Alquist-Priolo Fault Zoning Act (AP Act), administered by the California Geological Survey (CGS), provides a mechanism for reducing losses from surface fault ruptures on a statewide basis. The

AP Act requires the mapping of zones around active faults in California, in an effort to prohibit the construction of structures for human occupancy on active faults and minimize damage due to rupture of a fault. Active faults are those that have ruptured within the past 11,000 years. Where the AP Act identifies an Earthquake Fault Zone, a geologic investigation and report is necessary to prevent siting of buildings on active fault traces.

### Seismic Hazard Mapping Act

The Seismic Hazard Mapping Act governs the responsibilities of city, county, and state agencies in identifying and mapping seismic hazard zones and mitigation seismic hazards to protect public health and safety in accordance with the provision of the California Public Resources Code, Division 2. Geology, Mines and Mining, Seismic Hazards Mapping – Chapter 7.8. The publication delineates zones where earthquakes could cause hazardous ground shaking and ground failure, including liquefaction and landslides. Currently, zones near the San Andreas Fault in the urban centers of the Greater San Francisco Bay Area and Los Angeles have been delineated. Local cities and counties within these zones regulate construction in order to minimize loss associated with these seismic hazards.

### California Standard Building Code

Title 24, Part 2 of the California Building Standards Code of the California Code of Regulations contains specific requirements for construction with respect to earthquakes and seismic hazards intended to be protective of public health. Chapter 16 Section 1613 Earthquake Loads of the 2016 California Building Code (effective January 1, 2017) deals with Structural Design and requires that every structure, and portion thereof, including nonstructural components that are permanently attached to structures and their supports and attachments, shall be designed and constructed to resist the effects of earthquake motions.

## *Regional and Local Plans, Policies, Regulations, and Ordinances*

The following goal and policies from the Environmental Constraints (EC) Element and the Environmental Resources (ER) Element related to geologic safety and soils are relevant to the proposed project (City of Sacramento 2015).

### City of Sacramento 2035 General Plan

**GOAL EC 1.1:** **Hazards Risk Reduction.** Protect lives and property from seismic and geologic hazards and adverse soil conditions.

- **Policy EC 1.1.1 Review Standards.** The City shall regularly review and enforce all seismic and geologic safety standards and require the use of best Management Practices (BMPs) in site design and building construction methods.

- **Policy EC 1.1.2 Geotechnical Investigations.** The City shall require geotechnical investigations to determine the potential for ground rupture, earth shaking, and liquefaction due to seismic events, as well as expansive soils and subsidence problems on sites where these hazards are potentially present.

- **Policy ER 1.1.7 Construction Site Impacts.** The City shall minimize disturbances of natural water bodies and natural drainage systems caused by development, implement measures to protect areas from erosion and sediment loss, and continue to require construction contractors to comply with the City's erosion and sediment control ordinance and stormwater management and discharge control ordinances.

## City of Sacramento Emergency Operations Plan

The purpose of the City of Sacramento Emergency Operations Plan (EOP) is to provide safeguards to minimize loss of life and property damage during natural disasters and emergencies of national defense. The City of Sacramento EOP establishes an Emergency Management Organization and assigns functions and tasks in accordance with California's Standardized Emergency Management System (SEMS). The EOP provides guidance as to disaster response from the initial onset through the cost recovery process. It includes policies, responsibilities, and procedures necessary to protect human health and safety, public and private property, and the environment from the effects of natural and anthropogenic disasters and emergencies. The EOP outlines the specific emergency-related responsibilities of City agencies. For example, the City of Sacramento Police Department is responsible for implementing emergency evacuations, including traffic control plans, while the City of Sacramento Fire Department is the first responder for hazardous materials incidents (City of Sacramento 2018).

## 2016 Sacramento Countywide Local Hazard Mitigation Plan Update

The 2016 Sacramento Countywide Local Hazard Mitigation Plan Update (2016) is designed to guide hazard mitigation planning to better protect the people and property of the County and participating jurisdictions from the effects of natural disasters and hazard events. The plan identifies goals, objectives, and measures for hazard mitigation and risk reduction for disasters such as earthquakes, flooding, dam or levee failure, hazardous material spills, epidemics, fires, extreme weather, major transportation accidents, and terrorism.

## Sacramento City Code

Applicable city codes pertaining to Geology, Soils, and Seismicity are presented below.

### *Chapter 15.88 Grading and Erosion and Sediment Control*

The City's grading ordinance is enacted for the purpose of regulating grading on property within the City to safeguard life, limb, health, property and the public welfare; to avoid pollution of watercourses with nutrients, sediments, or other materials generated or caused by surface water runoff from construction sites; to comply with the City's National Pollutant Discharge Elimination System (NPDES) Permit issued by the Regional Water Quality Control Board (RWQCB); and to ensure that the graded site within the City limits complies with all applicable City ordinances and regulations. The grading ordinance is intended to control all aspects of grading operations within the City.

### *Chapter 17.720 Surface Mining and Reclamation*

This chapter provides effective and comprehensive surface mining and reclamation policies and regulations to properly carry out the requirements of Surface Mining and Reclamation Act (SMARA), and other applicable regulations to ensure that: adverse environmental and other effects of surface mining operations will be prevented or minimized and that the reclamation of mined lands will provide for the beneficial, sustainable, long-term productive use of the mined and reclaimed lands; and the production and conservation of minerals will be encouraged, while eliminating hazards to public health and safety and avoiding or minimizing adverse effects on the environment.

## Building Permit - Site-Specific Geotechnical Investigation

A site-specific geotechnical investigation is required by the City prior to construction. The geotechnical evaluation must provide grading and design recommendations to address slope, channel-wall, and foundation instability; groundwater level and need for dewatering; erosion control; expansive soils; and

differential settlement. The investigation must evaluate the soil types, test for shrink-swell potential, and determine preliminary load-bearing and strength characteristics. The geotechnical evaluation must be provided to the City as part of the City's building permit process. The City must review the geotechnical report along with Project design to confirm that the recommendations in the geotechnical report are reflected in Project design.

## 3.4.4 Environmental Impacts and Mitigation Measures

### *Thresholds of Significance*

The significance criteria used to evaluate the project impacts to geology and soils are based on Appendix G of the CEQA Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgment. An impact is considered significant if it allows a project to be built that will either introduce geologic or seismic hazards by allowing the construction of the project on such a site without protection against those hazards. Consequently, a significant impact related to geology and soils would occur if the project would:

a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:
   i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? (Refer to California Geological Survey Special Publication 42.)
   ii) Strong seismic ground shaking?
   iii) Seismic-related ground failure, including liquefaction?
   iv) Landslides?

b) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

c) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994, as updated), creating substantial direct or indirect risks to life or property?

Or would the project:

d) Result in substantial soil erosion or the loss of topsoil?

e) Have soils incapable of adequately supporting the use of septic tanks or alternative waste water disposal systems where sewers are not available for the disposal of waste water?

f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

### *Issues Not Discussed Further in this EIR*

#### Suitability of Soils for Septic or Alternative Wastewater Disposal Systems

The proposed project is a multi-use trail and would not involve the use of wastewater disposal systems of any kind, thus the ability of project area soils to support the use of septic or alternative wastewater disposal systems is not discussed further in this EIR.

## Impacts to Paleontological or Unique Geologic Features

The area is characterized by Holocene-age stream channel deposits and is thus not considered to be paleontologically sensitive. Additionally, since the project involves minor earthmoving and paving activities, there is no potential to encounter paleontological resources. This issue is not discussed further in the EIR.

# *Impact Analysis*

***Impact GEO-1:*** ***Cause Adverse Effects Related to Earthquake Fault Rupture, Seismic Ground Shaking, Seismic-Related Ground Failure (including landslide, subsidence, or liquefaction, or Be Located On Expansive Soils***

*Construction-and operation related activity from the proposed project may be affected by unknown geotechnical site conditions (Less than Significant With Mitigation)*

## Seismicity

The project area is not located within an Alquist-Priolo Earthquake Fault Zone or in the immediate vicinity of an active fault. Surface fault rupture is most likely to occur on active faults (i.e., faults showing evidence of displacement within the last 11,700 years). Damage from surface fault rupture is generally limited to a linear zone a few yards wide. **Table 3.4-2** describes the proximity of the project site to local active and potentially active faults. The intensity of ground shaking caused by an earthquake at the Dunnigan Hills Fault is not expected to cause substantial damage to the project site, according to the *Probabilistic Seismic Hazard Assessment for the State of California*. However, the 2035 General Plan indicates that groundshaking would occur periodically in Sacramento due to distant earthquakes on any of the major regional faults.

**Table 3.4-2. Regional Active and Potentially Active Faults**

| Activity | Fault Name | Distance and Direction in Relation to Project Site |
|---|---|---|
| Historic | Green Valley Fault | 45 mi W-SW |
| Historic | Rodgers Creek Fault | 61 mi W-SW |
| Active | Dunnigan Hills | 30 mi W-NW |
| Active | West Napa Fault | 51 mi W-SW |
| Active | Concord Fault | 55 mi SW |
| Potentially Active | Midland Fault | 24 mi SW |
| Potentially Active | Bear Mountains Fault Zone – West | 23 mi E |
| Potentially Active | Bear Mountains Fault Zone – East | 28 mi E |
| Potentially Active | Maidu Fault | 26 mi E |
| Potentially Active | Melones – West | 33 mi E |
| Potentially Active | Melones – East | 36 mi E |

Source: CGS 2018

## Earthquake Induced Liquefaction, Surface Rupture Potential, and Settlement

Portions of Sacramento, especially along streams and floodplains, are underlain by historic alluvial deposits that, in their present states, could become unstable during seismic ground motion. To reduce the primary and secondary risks associated with seismically induced groundshaking, it is necessary to take the location and type of subsurface materials into consideration when designing foundations and structures, including recreational and flood management facilities.

Preliminary geotechnical investigations for the project alignment were completed by GEI Consultants (GEI 2017). Sampling of subsurface conditions focused on Segments 4 and 6, where the proposed waterside bike trail could potentially impact levee performance under the alternative previously analyzed in the October 2018 IS/MND (which included a "benched" levee trail in Segment 4). However, in order to address concerns from ARCFD, the trail alignment in the proposed project now avoids any construction that would require "benching" of the levee, and trail construction is confined to the levee toe along Segment 3, 5 and 6, and a portion of Segment 4, and is confined to the levee crown for the western portion of Segment 4.

Although the proposed project only involves paving the existing gravel trail and a portion of the existing gravel levee crown road (in Segment 4) and will not require penetration of the levee or remediation of levee material to facilitate trail construction or maintenance, subsurface conditions in Segments 4 and 6 were previously evaluated using draft subsurface profiles developed as part of the Department of Water Resources (DWR) Urban Levee Evaluation (ULE) for the American River study area. The subsurface data on the profiles consisted of geotechnical borings performed predominantly by USACE. Explorations were typically performed through the levee crown; however, several explorations were also performed at the landside levee toe or on waterside benches. The explorations range in depth, with the deepest explorations extending to about 85 feet. Review of the subsurface profiles indicated relatively consistent conditions throughout Segments 4 and 6. The subsurface was generally composed of a sandy levee overlying a medium to stiff fine-grained blanket, an upper silty sand aquifer, a lower gravelly/cobbley aquifer, and a deep, very stiff to hard fine-grained layer.

Past performance issues documented in the DWR ULE Supplemental Geotechnical Data Report (SGDR) for the American River study area were reviewed to evaluate past performance of Segments 4 and 6 and to determine whether any prior levee instabilities had occurred within Segments 4 and 6. Available past performance records indicated a single past performance issue consisting of waterside erosion of the riverbank below the levee toe in Segment 4 (approximately Sta. 114+80 to Sta. 130+80 of the present project or DWR Sta. 1206+30 to Sta. 1222+30). No waterside slope instabilities or sloughs were documented. Existing improvements to the levees include a 75-foot-deep cutoff wall for the entire lengths of Segments 4 and 6 and placement of revetment in several locations (GEI 2017). The previously documented waterside erosion along Segment 4 was taken into account during design of the proposed project, and a portion of the trail was moved to the levee crown to avoid exacerbating erosion in this area where there is little to no levee toe available for siting of the trail.

All trail improvements, including the grade changes where the trail will transition from levee toe to top (near the BUS-80 bridge, along Segment 4, and near the H Street Bridge) would be designed based on the results of ongoing, detailed geotechnical engineering studies (GEI 2017) and would be required to comply with standard engineering practices for trail and levee design. Preliminary geotechnical design criteria for the project were based on DWR Urban Levee Design Criteria (ULDC) (DWR 2012). The Central Valley Flood Protection Board's (CVFPB's) standards are the primary state standards applicable to levees in the project area; these are stated in Title 23, Division 1, Article 8, Sections 111–137 of the

California Code of Regulations. The Board's standards direct that any modifications to existing levees (made to accommodate trail placement) be in accordance with EM 1110-2-1913 *Engineering Design and Construction of Levees* (USACE 2000), the primary Federal standards applicable to levee improvements. Because the design, construction, and maintenance of levee improvements must comply with the regulatory standards of USACE and CVFPB, it is assumed that the design and construction of all levee modifications to accommodate placement of the trail would meet or exceed applicable design standards for static and dynamic stability, seismic ground shaking, liquefaction, subsidence, and seepage.

Additionally, final designs would comply with California Uniform Building Code (UBC), which is based on the federal UBC but is more detailed and stringent. Chapter 18 of the California UBC, which regulates the excavation and construction of embedded posts and poles, and also with UBC Appendix Chapter A33 which regulates grading activities, including drainage and erosion control, and construction on unstable soils, such as expansive soils (BSC 2016).

Based on an existing regulatory framework that addresses earthquake safety issues and requires adherence to requirements of the CBC and various design standards, seismically induced groundshaking and secondary effects would not be a substantial hazard in the project area. Additionally, this area is not mapped by CGS as lying within a known liquefaction or landslide hazard area (CGS 2019).

Because the proposed project would be required to comply with federal, state, and local construction standards, it would not expose people or structures to the risk of loss, injury, or death. However, per City requirements (2035 General Plan - Policy EC 1.1.2), a geotechnical investigation of the site is required. Since the geotechnical investigation for the project area is still under development to verify onsite geologic conditions, the impact is **potentially significant**. Implementation of **Mitigation Measure GEO-1** described below would reduce the impacts to **less than significant** by identifying site-specific soil conditions and limitations and implementing recommendations to meet engineering requirements**.** Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measure GEO-1**.

**Mitigation Measures**

**Mitigation Measure GEO-1: Perform Final Geotechnical Investigation and Implement Report Recommendations**

Prior to issuance of a construction contract, in accordance with City requirements (2035 General Plan - Policy EC 1.1.2), the project applicant shall prepare a final geotechnical investigation of the project alignment to determine the potential for ground rupture, earth shaking, and liquefaction due to seismic events, as well as expansive soils problems. As required by the City, recommendations identified in the geotechnical report for the proposed project shall be implemented to ensure that the project's design meets Caltrans Class 1 bikeway design criteria and State Water Code Title 23 standards for recreation trails on levees.

**Responsibility:** City of Sacramento

**Timing:** Before and During Construction Activities

## *Residual Significant Impacts*

Mitigation that would reduce potential geotechnical impacts to a less-than-significant level have been identified and therefore there would be no residual significant impacts to Geology, Soils, or Seismicity conditions.

# 3.5 Hazards and Hazardous Materials

## 3.5.1 Introduction

This section provides an overview of the existing hazards and hazardous materials conditions within the proposed project study area, identifies the regulatory framework, and provides analysis of the potential hazards and hazardous materials impacts that would result from implementation of the proposed project.

As a result of circulation of the IS/MND and during the proposed project's NOP scoping period, the following comment was received regarding:

- The presence of past landfill disposal sites along Segments 1 and 2 and the need for all project construction to comply with 27 CCR, Section 21190 post-closure, security, and public safety protection requirements for these sites.

Impacts related to the past landfill uses and potential hazardous conditions are described below in **Impact HAZ-2** "Potential to create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment".

## 3.5.2 Environmental Setting

Segments 1 and 2 of the proposed project traverse parcels that were historically used for waste disposal and dumping, and there are regulatory listings which indicate that contaminated materials are still present. Please refer to the Phase I Environmental Site Assessment (GEI Consultants, Inc., 2018, included as Appendix D) for additional details. Groundwater monitoring wells associated with historic landfill uses are present near Segment 2, although sample results from these wells have not indicated the presence of contaminants above regulatory standards. No evidence of soil or groundwater contamination has been identified in Segments 3 through 6 (GEI Consultants, Inc., 2018). The project does not include demolition of any structures, and there are no known asbestos-containing materials that would be affected by construction of the project.

### *Schools*

There is one school within 0.25 mile of the trail alignment; Courtyard Private School is located 0.1 mile from Segment 2 and one of the potential construction staging areas.

### *Known Hazardous Materials Sites*

**Table 3.5-1** presents database search results for the project vicinity. The database search included all of the data sources included in the Cortese List (enumerated in PRC Section 65962.5). These sources include the GeoTracker database, a groundwater information management system that is maintained by the State Water Resources Control Board (SWRCB); the Hazardous Waste and Substances Site List (i.e., the EnviroStor database), maintained by the California Department of Toxic Substances Control (DTSC); and EPA's Superfund Site database. Three sites with active SWRCB cases were identified within 0.25 mile of the project alignment:

**Table 3.5-1. Cortese-listed Sites**

| Site Name, Address, Description, Number | Potential Contaminants | Media Affected | Status/Cleanup Actions |
|---|---|---|---|
| SMUD Station E Substation<br>Northern End of 20th Street<br>Sacramento, CA 95816 SWRCB: 60002499 | Benzo(a)pyrene, metals, petroleum, polychlorinated biphenyls | Soil | Parts if site used as a landfill to dump burn waste in the past. Site currently managed under voluntary cleanup program with Sacramento County Environmental Management Department providing oversight. |
| Dellar Landfill<br>2401 A Street<br>Sacramento, CA 95816<br>SWRCB: T10000007791 | n/s | n/a | Past municipal solid waste landfill. Site assessment ongoing. |
| Cannon/Scollan Landfills<br>2401 A Street<br>Sacramento, CA 95816<br>SWRCB: T10000011373 | n/s | n/a | Past municipal solid waste landfill. No longer accepting waste. |

Notes:
SWRCB = State Water Resources Control Board
[1] Includes listings within 0.25 mile of project activity areas.
Sources: DTSC 2019 and SWRCB 2019

## 3.5.3 Regulatory Setting

### *Federal Plans, Policies, Regulations and Laws*

#### Resources Conservation and Recovery Act

The Resources Conservation and Recovery Act (RCRA) set up the federal regulatory program for hazardous substances and gives the United States Environmental Protection Agency (USEPA) the authority to regulate the generation, transport, treatment, and disposal of hazardous substances in a "cradle to grave" system. Under the RCRA, USEPA regulates the generation, transportation, treatment, storage, and disposal of hazardous substances. This regulatory system includes tracking all generators of hazardous waste.

#### 1984 Hazardous and Solid Waste Amendment Act

RCRA was amended by the 1984 Hazardous and Solid Waste Amendment Act, which prohibited the use of certain techniques for the disposal of certain hazardous wastes (USEPA 2016a). The Emergency Planning and Community Right-to-Know Act of 1986 imposes safety requirements to protect local communities in the event of accidental release of hazardous substances. The requirements provide measures so that the risks from interaction with hazardous materials, such as handling, storage, and disposal, are mitigated or prevented. This law protects human health and the environment if the unintended release of hazardous materials was to occur (USEPA 2016b). USEPA has delegated fulfillment of many of the RCRA's requirements to the California Department of Toxic Substances Control (DTSC).

#### Clean Air Act

Regulations under the Clean Air Act (CAA) (42 USC 7401 et seq. as amended) are designed to prevent accidental releases of hazardous materials. The regulations require facilities that store a threshold

quantity or greater of listed regulated substances to develop a risk management plan, including hazard assessments and response programs to prevent accidental releases of listed chemicals.

### Hazardous Materials Transportation Act

The transport of hazardous materials is regulated by the United States Department of Transportation (Caltrans) under Hazardous Materials Transportation Act (HMTA). To accomplish this, the Federal Aviation Administration, Federal Motor Carrier Safety Administration, Federal Railway Administration, Pipeline and Hazardous Materials Safety Administration, and the U.S. Coast Guard have been given authority to enforce hazardous material transport regulations.

### Occupational Safety and Health Administration

The Occupational Safety and Health Act of 1970 created the Occupational Safety and Health Administration (OSHA), which is responsible for protecting the health of workers, such as during the handling of hazardous materials. OSHA has created regulation to set federal standards of workplace safety including exposure limits, mandatory workplace training, accident and injury reporting, and safety procedures. These regulations are recorded in the CFR Title 29 (GPO 2016).

## *State Plans, Policies, Regulations and Laws*

### Hazards Waste Control Act

The Hazardous Waste Control Act created the State hazardous waste management program. The act is implemented by regulations contained in Title 26 of the CCR, which describes the following required aspects for the proper management of hazardous waste: identification and classification; generation and transportation; design and permitting of recycling treatment, storage and disposal facilities; operation of facilities and staff training; and closure of facilities and liability requirements.

These regulations list more than 800 materials that may be hazardous and establish criteria for identifying, packaging, and disposing of such waste. Under the Hazardous Waste Control Act and Title 26, the generator of hazardous waste must complete a manifest that accompanies the waste from generator to transporter to the ultimate disposal location. Copies of the manifest must be filed with the DTSC.

### California Environmental Protection Agency

The California EPA (CAL EPA) is responsible for creating and enforcing environmental regulations within California. Within CAL EPA is the DTSC, which was formed under the Hazardous Waste Control Act. The DTSC is responsible for regulating hazardous waste, remediating existing contamination, and identifying ways to reduce production of hazardous wastes. DTSC can delegate enforcement responsibilities to local jurisdictions.

### Unified Program

The unified hazardous waste and hazardous materials management regulatory program (Unified Program) is a unified hazardous materials management program that was established by California's Secretary for Environmental Protection following Senate Bill 1082 (1993). The Unified Program consolidates, coordinates, and makes consistent the administrative requirements, permits, inspections, and enforcement activities of the following programs:

- Hazardous Materials Release Response Plans and Inventories
- California Accidental Release Prevention Program
- Underground Storage Tank Program
- Above Ground Petroleum Storage Act Program
- Hazardous Waste Generator and Onsite Hazardous Waste Treatment Programs
- California Uniform Fire Code: Hazardous Material Management Plans and Hazardous Material Inventory Statements

These six environmental programs are implemented at the local government level by Certified Unified Program Agencies (CUPAs). CUPAs provide a central permitting and regulatory agency for permits, reporting, and compliance enforcement. California Public Resources Code Section 21151.4 sets special requirements for environmental impact reports and negative declarations for Projects that involve the construction or alteration of a facility within one-fourth of a mile of school that creates the following conditions:

- Might reasonably be anticipated to emit hazardous air emissions;

- Would handle an extremely hazardous substance or a mixture containing extremely hazardous substances in a quantity equal to or greater than the state threshold quantity specified in Section 25532(j) of the Health and Safety Code; or

- May pose a health or safety hazard to persons who would attend or would be employed at the school.

As part of the CEQA process, the lead agency preparing the EIR must consult with the appropriate school district regarding the potential impact of the project on the school and the school district must be notified about the project in writing at least 30 days before the proposed certification of the EIR or adoption of the mitigated negative declaration (Public Resources Code section 21151.4; 14 California Code of Regulations Section 15186(b)).

## Cortese List Government Code Section 65962

Government Code Section 65962 was enacted in 1985 and was amended in 1992. It is used as a planning document to comply with the CEQA and requires information about locations of hazardous

materials release sites. It states that the through the combined efforts of the DTSC, the Department of Health Service, the State Water Resources Control Board (SWRCB) and local enforcement agencies a list of potential hazardous areas and sites will be compiled and remain up to date (at a minimum annually updated). The list is consolidated by the Secretary for Environmental Protection and is distributed to each city and county which sites on the list are located. The list can be found on the DTSC's data management system known as EnviroStor, which includes information from the SWRCB GeoTracker database.

## Division of Occupational Safety and Health

The Division of Occupational Safety and Health (DOSH), also known as CalOSHA, is responsible for enforcing workplace safety regulations and requirements in California, including hazardous materials requirements recorded under CCR Title 8 (DIR 2016). These regulations include requirements for safety training, availability of safety equipment, accident and illness prevention programs, warnings about hazardous substance exposure (such as asbestos), and preparation of emergency action and fire prevention plans.

The DOSH also enforces hazard-communication program regulations that contain training and information requirements. Such requirements include procedures for identifying and labeling hazardous substances, communicating information about hazardous substances and their handling, and preparing health and safety plans to protect workers and employees at hazardous waste sites. Under the hazard-communication program, employers must make Material Safety Data Sheets available to employees and document employee information and training programs.

### California Emergency Services Act

The California Emergency Services Act provides the basic authority for conducting emergency operations following a proclamation of emergency by the governor and/or appropriate local authorities. Local government and district emergency plans are considered to be extensions of the California Emergency Plan, established in accordance with the Emergency Services Act.

The California Emergency Management Agency (CAL EMA) is the state agency responsible for establishing emergency response and spill notification plans related to hazardous materials accidents. CAL EMA regulates businesses by requiring specific businesses to prepare an inventory of hazardous materials (CCR Title 19). CAL EMA is also the lead state agency for emergency management and is responsible for coordinating the state-level response to emergencies and disasters.

### Fire Protection

California state fire safety regulations apply to State Responsibility Areas (SRAs) during the time of year designated as having hazardous fire conditions. California Department of Forestry and Fire Protection (CALFIRE) has developed a fire hazard severity scale that considers vegetation, climate, and slope to evaluate the level of wildfire hazard in all SRAs. A SRA is defined as the part of the state where CALFIRE is primarily responsible for providing basic wildland fire protection assistance. Areas under the jurisdiction of other fire protection services are considered to be Local Responsibility Areas or on Federal lands are considered Federal Responsibility Areas.

During the fire hazard season, these regulations include: (a) restrict the use of equipment that may produce a spark, flame, or fire; (b) require the use of spark arrestors on any equipment that has an internal combustion engine; (c) specify requirements for the safe use of gasoline-powered tools in fire hazard areas; and (d) specify fire suppression equipment that must be provided onsite for various types of work in fire-prone areas. CAL FIRE has primary responsibility for fire protection within SRAs.

## *Regional and Local Plans, Policies, Regulations, and Ordinances*

### Sacramento County Environmental Management Department

The Sacramento County Environmental Management Department (SCEMD) is the CUPA for local implementation of the California Accidental Release Prevention (CAL ARP) and several other hazardous materials and hazardous waste programs. SCEMD is responsible for regulating hazardous materials business plans and chemical inventory, hazardous materials storage, hazardous materials management plans, and risk management plans. The hazardous materials business plan program requires businesses in Sacramento County to prepare business emergency response plans if hazardous materials storage equals or exceeds 55 gallons of liquid, 500 pounds of solid, or 200 cubic feet of gas. The goal of SCEMD is to protect human health and the environment by ensuring that hazardous materials and hazardous waste are properly managed.

The SCEMD distributes the information in the hazardous materials business plans and business emergency response plans to emergency response agencies, such as the Fire Department/Hazardous Materials Response Teams. In accordance with Health and Safety Code Chapter 6.95, Section 25500, the SCEMD prepared the Area Plan for Emergency Response to Hazardous Materials Incidents in Sacramento County (2012). The plan describes the responsibilities of local, state, and federal agencies during hazardous materials incidents.

The SCEMD is certified by California's Department of Resource Recycling and Recovery (CalRecycle) for Sacramento County. SCEMD permits and inspects solid waste facilities and enforces state laws pertaining to the storage, processing, and disposal of solid waste. The SCEMD also issues permits for the development and abandonment of groundwater wells, and with respect to the former 28th Street Landfill, the removal and relocation of the soil gas probes and groundwater monitoring wells.

## 2016 Sacramento Countywide Local Hazard Mitigation Plan Update

The 2016 Sacramento Countywide Local Hazard Mitigation Plan Update (2016) is designed to guide hazard mitigation planning to better protect the people and property of the County and participating jurisdictions from the effects of natural disasters and hazard events. The plan identifies goals, objectives, and measures for hazard mitigation and risk reduction for disasters such as earthquakes, flooding, dam or levee failure, hazardous material spills, epidemics, fires, extreme weather, major transportation accidents, and terrorism.

## City of Sacramento 2035 General Plan

The following goals and policies from the Public Health and Safety (PHS) Element related to Hazards, Public Health and Safety are relevant to the proposed project (City of Sacramento 2015).

**GOAL PHS 2.1: Fire Protection and Emergency Medical Services.** Provide coordinated fire protection and emergency medical services that support the needs of Sacramento residents and businesses and maintains a safe and healthy community.

**GOAL PHS 2.2: Fire Prevention Programs and Suppression.** The City shall deliver fire prevention programs that protect the public through education, adequate inspection of existing development, and incorporation of fire safety features in new development.

**GOAL PHS 3.1: Reduce Exposure to Hazardous Materials and Waste.** Protect and maintain the safety of residents, businesses, and visitors by reducing, and where possible, eliminating exposure to hazardous materials and waste.

- **Policy PHS 3.1.1 Investigate Sites for Contamination.** The City shall ensure buildings and sites are investigated for the presence of hazardous materials and/or waste contamination before development for which City discretionary approval is required. The City shall ensure appropriate measures are taken to protect the health and safety of all possible users and adjacent properties.

- **Policy PHS 3.1.2 Hazardous Material Contamination Management Plan.** The City shall require that property owners of known contaminated sites work with Sacramento County, the State, and/or Federal agencies to develop and implement a plan to investigate and manage sites that contain or have the potential to contain hazardous materials contamination that may present an adverse human health or environmental risk.

- **Policy PHS 3.1.4 Transportation Routes.** The City shall restrict transportation of hazardous materials within Sacramento to designated routes.

- **Policy PHS 3.1.6 Compatibility with Hazardous Materials Facilities.** The City shall ensure that future development of treatment, storage, or disposal facilities is consistent with the County's Hazardous Waste Management Plan, and that land users near these facilities, or proposed sites for the storage or use of hazardous materials, are compatible with their operation.

**GOAL PHS 4.1: Natural and Human-made Disasters.** Promote public safety through planning, preparedness, and emergency response to natural and human-made disasters.

## City of Sacramento Emergency Operations Plan

The purpose of the City of Sacramento Emergency Operations Plan (EOP) is to provide safeguards to minimize loss of life and property damage during natural disasters and emergencies of national defense. The City of Sacramento EOP establishes an Emergency Management Organization and assigns functions and tasks in accordance with California's Standardized Emergency Management System (SEMS). The EOP provides guidance as to disaster response from the initial onset through the cost recovery process. It includes policies, responsibilities, and procedures necessary to protect human health and safety, public and private property, and the environment from the effects of natural and anthropogenic disasters and emergencies. The EOP outlines the specific emergency-related responsibilities of City agencies. For example, the City of Sacramento Police Department is responsible for implementing emergency evacuations, including traffic control plans, while the City of Sacramento Fire Department is the first responder for hazardous materials incidents (City of Sacramento 2018).

## City of Sacramento Evacuation Plan

The purpose of the City of Sacramento Evacuation Plan (2008) is to provide evacuation-specific strategy and information to support and guide the City's Emergency Managers, Emergency Operations Center staff, and other governmental and non-governmental agencies that would be involved with an evacuation event in the City of Sacramento. Therefore, the Evacuation Plan serves as an amendment to the EOP. Flooding is considered the primary threat that would invoke an evacuation in Sacramento. Therefore, much of the Evacuation Plan is dedicated to procedures to be followed in event of a flood emergency. However, the associated strategy and plan details apply to other hazards as well. The City of Sacramento Police Department has divided the City into six districts with each district further divided into three or four police patrol beat areas. The Evacuation Plan provides evacuation routes and locations of sirens and shelters within each police patrol beat area. The City of Sacramento Fire Department maintains updated records of the emergency response and evacuation routes for the City.

## Hazardous Materials Response

The City's Hazardous Materials Program (HazMat) provides capability for response to hazardous material emergencies. HazMat contains firefighters trained to the Hazardous Materials Response level and includes three Hazardous Materials Response Teams (HMRTs) and one Decontamination Team. Under contractual agreement, HazMat provides 24-hour first response to hazardous materials incidents within the City of Sacramento.

## Sacramento Area Council of Governments

In December of 2013, Sacramento Area Council of Governments (SACOG) adopted the Airport Land Use Compatibility Plan (ALUCP) for the Sacramento International Airport. This plan ensures that land

uses in and around the Sacramento International Airport are compatible with airport use. The boundaries for this plan, or the Airport Influence Area (AIA), range from the cities of Woodland and Davies to the west, West Sacramento to the south, the Sutter-Placer County line in the east, and the town of Nicolaus to the north (SACOG 2013). Central and Eastern Sacramento is not included in the AIA.

### Sacramento Metropolitan Air Quality Management District

The Sacramento Metropolitan Air Quality Management District (SMAQMD) is responsible for the management and enforcement of a variety of air quality rules including asbestos within the City of Sacramento. Rule 902 of the SMAQMD outlines specific procedures to follow if asbestos is likely to occur within a Project area. These procedures include, but are not limited to, requirements for surveys to be conducted prior to construction, proper worker safety when handling asbestos containing materials, and proper disposal of any of these materials (SMAQMD 2015).

## 3.5.4 Environmental Impacts and Mitigation Measures

### *Thresholds of Significance*

The significance criteria used to evaluate the project impacts to hazards are based on Appendix G of the CEQA Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgment. A significant impact related to hazards or hazardous materials would occur if the project would:

For the purposes of this EIR, an impact is considered significant if the proposed project would:

a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?

b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment, including hazards associated with existing contaminated soils, asbestos, or existing contaminated groundwater during dewatering activities?

c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?

f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

## *Issues Not Discussed Further in this EIR*

### Accidental release of Hazardous Materials Associated with Asbestos or Contaminated Groundwater Encountered During Dewatering

No structures would be demolished as a part of the project and the project alignment is not located in an area of known naturally-occurring asbestos (USGS 2011), thus there would be no potential for exposure to asbestos-containing materials as a result of project construction. Additionally, construction of the proposed trail would include only minor excavation and fill and excavation depths are unlikely to encounter the water table. No dewatering would be required during construction of the project. Thus, these issues are not discussed further in this EIR.

### Conflict With An Airport Land Use Plan or Location Within Two miles of An Airport Resulting In Excessive Noise

The project alignment is not located within an airport land use plan area and is not located within wo miles of an airport (SACOG 2013). Thus, hazards associated with these issues are not discussed further in this EIR.

### Interfere With An Emergency Response Or Evacuation Plan

Construction of the proposed project would result in short-term construction activities and will not require closure or reduced access on any adjacent roads that would interfere with an adopted emergency response plan or evacuation plan. Construction would occur in segments, thus only one portion of the trail will be inaccessible at any time, and construction will occur outside of the flood season. Additionally, the closest roads to the project alignment that are designated as evacuation routes are H Street, SR 160, and the Business I-80 Freeway by the Sacramento County Office of Emergency Services and access to these routes will not be affected by project construction or operation (Sacramento County 2015). Thus, hazards associated with emergency egress are not discussed further in this EIR.

## *Impact Analysis*

***Impact HAZ-1:*** ***Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?***

*Construction activity from the proposed project may involve the accidental spill of common materials used in the operation and maintenance of construction vehicles and equipment. (Less than Significant With Mitigation)*

Project construction would involve the incidental transport and use of common materials used for the operation and maintenance of construction vehicles and equipment such as oils, lubricants, and fuel. However, operation (use of the multi-use recreation trail) of the project would not involve routine or long-term transport or disposal of such materials. None of the proposed project activities would involve the use of acutely hazardous materials. Regulations governing hazardous materials transport are included in CCR Title 22, the California Vehicle Code (CCR Title 13), and the State Fire Marshal Regulations (CCR Title 19). Transport of hazardous materials can only be conducted under a registration issued by the California Department of Toxic Substances Control. Construction contractors would be required to use, store, and transport hazardous materials in compliance with Federal, State, and local regulations during project construction. However, accidental spills could still occur and therefore the project would have a **potentially significant** impact. Implementation of **Mitigation Measure BIO-3** (more fully described in **Section 3.2** "**Biological Resources**") would reduce the impacts to **less than**

**significant** by requiring preparation of a hazardous materials business plan that identifies project specific measures to prevent and clean up hazardous material and waste spills (if necessary). Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measure BIO-3**.

**Mitigation Measures**

> **Mitigation Measure BIO-3: Prepare and Implement a Storm Water Pollution Prevention Plan, Spill Prevention and Control Plan, and Associated Best Management Practices.** See **Section 3.2 "Biological Resources"** for a complete description of the mitigation measure.

***Impact HAZ-2:*** ***Potential to create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment***

*Construction activity from the proposed project may expose construction workers to contaminated soil during cut and fill activities associated with the proposed project. (Less than Significant With Mitigation)*

Portions of the project site (Segments 1 and 2) include lands that were historically used for waste disposal, and the Phase I Environmental Site Assessment prepared for the project indicated the potential presence of contaminated soil. During cut and fill activities associated with constructing the proposed project, construction workers could encounter contaminated soil. This impact would be **potentially significant**. Implementation of **Mitigation Measures HAZ-1** and **HAZ-2** described below would reduce the impacts to **less than significant** by ensuring appropriate closure of potentially contaminated sites prior to construction and implementing safety measures for workers that may encounter onsite hazardous materials during construction-related activities. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measures HAZ-1** and **HAZ-2**.

**Mitigation Measures**

> **Mitigation Measure HAZ-1: Prepare a Worker Health and Safety Plan and Implement Appropriate Measures to Minimize Potential Exposure of the Public to Hazardous Materials**
>
> The City of Sacramento shall ensure the construction contractor implement the following measures before and during construction to reduce potentially significant impacts associated with exposure to hazardous materials.
>
> - Prepare and implement a worker health and safety plan before the start of construction activities that identifies, at a minimum, the potential types of contaminants that could be encountered during construction activity; all appropriate worker, public health, and environmental protection equipment and procedures to be used during project activities; emergency response procedures; the most direct route to the nearest hospitals; and a Site Safety Officer. The plan shall describe actions to be taken should hazardous materials be encountered on-site, including the telephone numbers of local and state emergency hazmat response agencies.
>
> - If, during site preparation and construction activities, evidence of hazardous materials contamination is observed or suspected (e.g., stained or odorous soil or groundwater) cease

immediately construction activities in the areas of the find. If contamination is observed or suspected, the City shall retain a qualified hazardous materials specialist to assess the site and collect and analyze soil and/or water samples, as necessary. If contaminants are identified in the samples, the City shall notify and consult with the appropriate Federal, State, and/or local agencies. Measures to remediate contamination and protect worker health and the environment shall be implemented in accordance with Federal, State, and local regulations before construction activities may resume at the site where contamination is encountered. Such measures could include, but are not limited to, preparation of a Phase I and/or Phase II Environmental Site Assessment, removal of contaminated soil, and pumping of groundwater into containment tanks.

**Responsibility:** City of Sacramento / Construction Contractor

**Timing:** Before and During Construction

**Mitigation Measure HAZ-2: Obtain Site Closure and Follow Post-Closure Requirements for Past Disposal Sites**

The City shall implement the following measures for all Segment 2 construction:

- Construction of the trail segment should not commence until this area is properly closed as per the requirements of the City of Sacramento.
- Segment 2 construction should be completed under the requirements described in Title 27 of the California Code of Regulations (CCR), Division 2, Subdivision 1, Chapter 3, Subchapter 5, Section 21190 titled "CIWMB-Post-Closure Land Use."
- Where cut and fill activities occur in Segment 2, proper measures should be taken to mitigate any landfill material or other hazardous material that is encountered.
- If fill material/soils will be brought in, these soils must be certified as clean fill.
- The trail will be designed to conform with drainage patterns in the project area and to prevent water collection that could cause seepage of the buried landfill material.

**Responsibility:** City of Sacramento

**Timing:** Before and During Construction

## *Residual Significant Impacts*

Mitigation that would reduce potential hazardous materials impacts to a less-than-significant level have been identified and therefore there would be no residual significant impacts to Hazards and Hazardous Materials conditions.

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# 3.6 Hydrology, Water Quality, and Drainage

## 3.6.1 Introduction

This section provides an overview of the existing hydrology and water quality conditions within the project study area, identifies the regulatory framework for these resource areas, and provides analysis of the potential hydrologic and water quality impacts that would result from implementation of the proposed project.

As a result of circulation of the IS/MND and during the proposed project's NOP scoping period, the following comments were received regarding:

- Maintenance costs to the City due to flooding of unpaved portions of the trail and deposition of mud and debris during high flow events.
- Location of trail segments along the levee toe in areas where high flows may submerge sections for extended periods of time.
- Flood threat to adjacent residences due to placement of the trail along a mid-levee bench.
- Location of trail segments in areas identified as having existing or potential erosion by the Lower American River Task Force, Bank Protection Working Group.
- Potential for water quality impacts (particularly increases in fecal coliform bacteria) due to assumed increase in dog-owning visitors and a lack of an accompanying increase in restroom facilities and trash receptacles.
- Potential for impacts if project construction and maintenance are not coordinated with other upstream flood management agencies and operations.

Impacts associated with potential threats to nearby residences or levee integrity due to trail placement along a "mid-levee" bench are not addressed further in this EIR since the benched segment has been removed from the proposed project.

Setting and methodology information regarding the potential for cumulative impacts from other projects affecting the proposed project study area are described in **Chapter 5.0** "**Cumulative and Growth Inducing**".

## 3.6.2 Environmental Setting

### *Surface Water*

The project site is immediately adjacent to the American River along most of the project alignment, except for a small portion of Segment 2. Within Sacramento County, the American River is impounded at Folsom Dam and Nimbus Dam. The dams regulate the water level of the American River throughout the project site (excepting stormwater flows from the adjacent levee slopes and floodplain) and downstream to its confluence with the Sacramento River.

### *Water Quality*

The project site is in the Sacramento Hydrologic Basin Planning Area and the Lower American Hydrologic Subarea, as designated by the Central Valley Regional Water Quality Control Board (CVRWQCB). In accordance with Section 303 of the federal CWA, water quality standards for this basin are contained in the Water Quality Control Plan for the Sacramento River Basin and the San Joaquin River Basin (Basin Plan). Stormwater runoff from the project site is received by the American River which is listed on the 303(d) list as an impaired water for several constituents of concern, including fecal indicator bacteria, bifenthrin, pyrethroids, toxicity, mercury, and polychlorinated biphenyls (PCBs) (CVRWQCB 2016).

### *Groundwater*

The project site is in the Sacramento Valley Groundwater Basin, within the larger South American Subbasin (5-021.65), as designated in the California Department of Water Resources' (DWR's) Bulletin 118 (DWR 2016). This basin is designated as a "High Priority" Basin under the Sustainable Groundwater Management Act (DWR 2018). According to the Groundwater Information Center Interactive Map Application, groundwater levels in the project area are approximately 25-40 feet from ground surface (DWR 2017).

### *Flood Management*

The proposed project is mapped as Zone X (Segments 1 and 2) and Zone AE (Segment 3-6) on the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (map panels 06067C0180J and 06067C0183H) (FEMA 2018). Zone X areas are designated as having a reduced flood risk due to the presence of levees and are considered by FEMA to be areas of minimal hazard (500-year flood zone) which are outside the 0.2% chance floodplain. The project areas mapped as Zone AE are designated as a Regulatory Floodway and are within the 100-year floodplain for the American River.

### *Stormwater/Drainage*

The lands around Segments 1 and 2 are served by the City's Combined Sewer System (since they are located on the landside of the existing levee) and local runoff along Segments 3-6 flows by gravity overland during storm events, and also through culverts and vegetated or lined intermittent drainages, ultimately to the American River (since they are on the crest or waterside of the existing levee).

## 3.6.3 Regulatory Setting

### *Federal Plans, Policies, Regulations and Laws*

#### Federal Clean Water Act

The Clean Water Act (CWA) (33 U.S.C. Section 1251 et seq.), formerly the Federal Water Pollution Control Act of 1972, was enacted with the intent of restoring and maintaining the chemical, physical, and biological integrity of the waters of the United States. The CWA requires states to set standards to protect, maintain, and restore water quality through the regulation of point source and certain non-point source discharges to surface water. Those discharges are regulated by the National Pollutant Discharge Elimination System (NPDES) permit process (CWA Section 402). Section 401 of the CWA regulates surface water quality and a Water Quality Certification is required for federal actions (including construction activities) that may entail impacts to surface water. In California, NPDES permitting

authority is delegated to, and administered by, the nine Regional Water Quality Control Boards (RWQCB).

## NPDES Construction Permit

The federal CWA prohibits certain discharges of stormwater containing pollutants except in compliance with a NPDES permit. The federal statutes and regulations require discharges to surface waters comprised of storm water associated with construction activity, including demolition, clearing, grading, and excavation, and other land disturbance activities (except operations that result in disturbance of less than one acre of total land area and/or discharges to municipalities with combined stormwater and sewer systems) to obtain coverage under an NPDES permit. The NPDES permit must require implementation of Best Available Technology Economically Achievable (BAT) and Best Conventional Pollutant Control Technology (BCT) to reduce or eliminate pollutants in storm water runoff.

## National Flood Insurance Act

The Federal Emergency Management Agency (FEMA) is responsible for managing the National Flood Insurance Program (NFIP), which makes federally-backed flood insurance available for communities that agree to adopt and enforce floodplain management ordinances to reduce future flood damage. The NFIP, established in 1968 under the National Flood Insurance Act, requires that participating communities adopt certain minimum floodplain management standards, including restrictions on new development in designated floodways, a requirement that new structures in the 100-year flood zone be elevated to or above the 100-year flood level known as base flood elevation. To facilitate identifying areas with flood potential, FEMA has developed Flood Insurance Rate Maps (FIRMs) that can be used for planning purposes, including floodplain management, flood insurance, and enforcement of mandatory flood insurance purchase requirements.

## U.S. Army Corps of Engineers – Section 408 Permission

The American River is a designated navigable waterway. As such, the U.S. Army Corps of Engineers has jurisdiction and is a permitting authority for any development or activity which may affect the river's floodway capacity. The Corps sets operation and maintenance standards and performs levee inspections within the floodway. The Corps frequently implements flood damage reduction construction projects in the floodway and thus has a need to implement environmental mitigation for these projects in the Parkway.

Section 14 of the Rivers and Harbors Appropriation Act of 1899, as amended, and codified in 33 USC 408 (Section 408) provides that the Secretary of the Army may, upon the recommendation of the Chief of Engineers, grant permission to other entities for the permanent or temporary alteration or use of any U.S. Army Corps of Engineers (USACE) Civil Works project. An alteration refers to any action by any entity other than the Corp that builds upon, alters, improves, moves, occupies, or otherwise affects the usefulness, or the structural or ecological integrity of a USACE project. Section 408 permission requires a determination that the requested alteration is not injurious to the public interest and will not impair the usefulness of the project. This means USACE has the authority to review, evaluate, and approve all alterations to federally authorized civil works projects to make sure they are not harmful to the public and still meet the project's intended purposes mandated by congressional authorization. Routine operations and maintenance does not require 408 permissions.

## *State Plans, Policies, Regulations and Laws*

### Porter Cologne Water Quality Control Act

The State of California established the State Water Resources Control Board (SWRCB), which oversees the nine RWQCBs, through the Porter-Cologne Water Quality Control Act (Porter-Cologne). Through the enforcement of the Porter Cologne Act, the SWRCB determines the beneficial uses of the waters (surface and groundwater) of the State, establishes narrative and/or numerical water quality standards, and initiates policies relating to water quality. The SWRCB and, more specifically, the RWQCB, is authorized to prescribe Waste Discharge Requirements (WDRs) for the discharge of waste, which may impact the waters of the State. Furthermore, the development of water quality control plans, or Basin Plans, are required by Porter-Cologne to protect water quality. The SWRCB issues both General Construction Permits and individual permits under the auspices of the federal NPDES program. Per the SWRCB General Construction Permit, construction activity that discharges to Combined Sewer Systems is an activity not covered under the general permit and therefore the permit does not apply.

### Sustainable Groundwater Management Act

SGMA requires governments and water agencies of high and medium priority basins to halt overdraft and bring groundwater basins into balanced levels of pumping and recharge. Under SGMA, these basins should reach sustainability within 20 years of implementing their sustainability plans. For critically over-drafted basins, that will be 2040. For the remaining high and medium priority basins, 2042 is the deadline.

## *Regional and Local Plans, Policies, Regulations and Ordinances*

### Sacramento Area Flood Control Agency

The Sacramento Area Flood Control Agency (SAFCA) was formed in 1989 by local agencies to address the deficiencies in Sacramento's flood control system identified by the United States Army Corp of Engineers (USACE) following the flood of 1986. Through a joint exercise of powers agreement, the City of Sacramento, County of Sacramento, the Sacramento County Water Agency, Sutter County, the Sutter County Water Agency, the American River Flood Control District, and Reclamation District 1000 (RD 1000) pooled their common flood-control authorities, established a management structure, and identified a program for improving Sacramento's flood control system. This program has three elements:

1. Ensure the structural integrity of the existing levee system;

2. Provide at least a 100-year level of flood protection as quickly as possible to the areas within the FEMA 100-year floodplain by, among other actions, increasing the space available for flood control at Folsom Dam and Reservoir (Folsom); and

3. Work toward achieving at least a 200-year level of flood protection for the Sacramento area.

SAFCA finances the local share of the cost to improve Sacramento's flood control system by creating assessment districts and levying annual assessments on properties which benefit from the improvements. These assessments are billed on Sacramento County's and Sutter County's annual real property tax bill.

SAFCA has carried out its flood risk management program on a step-by-step basis. It has succeeded in moving flood zone properties in Natomas and North Sacramento from a high- risk status (less than 100-year protection) to a moderate-risk status (greater than 100-year but less than 200-year protection) by

raising and strengthening levees around the Natomas basin and along lower Dry and Arcade creeks. When this work is completed, these properties will have greater than a 200-year level of protection and a relatively low risk of flooding. Outside the North Area, steps have been taken to ensure the integrity of the levee system along the Sacramento and American rivers and to secure additional flood storage space at Folsom Reservoir on an interim basis.

## American River Flood Control District

The American River Flood Control District (ARFCD) is the part of SAFCA that provides flood protection for the Project site and surrounding neighborhoods. Formed by an act of the State Legislature in 1927, its mission is to protect the citizenry by maintaining the 40 miles of levees along the American River and portions of Steelhead, Arcade, Dry, and Magpie creeks. The ARFCD's year-round maintenance activities are designed to prevent degradation of the levees' structural stability and to keep the surface of the levees accessible and clearly visible so problems can be detected, and flood emergency equipment can be moved in when needed. In addition to routine operation and maintenance activities, the ARFCD implements Projects along the levee to improve accessibility. For example, in 2008, the ARFCD began working with numerous landowners to remove abandoned encroachments in River Park (such as deteriorating retaining walls, debris, and mounds of dirt), which resulted in a clean levee slope free of obstructions that will no longer compromise levee safety.

## City of Sacramento 2035 General Plan

The following goals and policies from the Environmental Constraints (EC) Element and Environmental Resources (ER) Element related to Flooding Hazards and Water Resources are relevant to the proposed project (City of Sacramento 2015).

**GOAL EC 2.1: Flood Protection.** Protect life and property from flooding.

- **Policy EC 2.1.2 Regional Flood Management Planning Efforts.** The City shall participate in the California Department of Water Resources (DWR) Regional Flood Management Planning effort for the Lower Sacramento/Delta North region.

- **Policy EC 2.1.4 200-year Flood Protection.** The City shall work with local, regional, State, and Federal agencies to achieve by 2025 at least 200-year flood protection for all areas of the City.

- **Policy EC 2.1.12 New Development Design.** The City shall require new development located within a special (100-year) flood hazard area to be designed to minimize the risk of damage in the event of a flood.

**GOAL ER 1.1: Water Quality Protection.** Protect local watersheds, water bodies and groundwater resources, including creeks, reservoirs, the Sacramento and American rivers, and their shorelines.

- **Policy ER 1.1.3 Stormwater Quality.** The City shall control sources of pollutants and improve and maintain urban runoff water quality through stormwater protection measures consistent with the City's NPDES Permit.

- **Policy ER 1.1.4 New Development.** The City shall require new development to protect the quality of water bodies and natural drainage systems through site design, source controls, stormwater

treatment, runoff reduction measures, BMPs and Low Impact Development (LID), and hydromodification strategies consistent with the City's NPDES Permit.

- **Policy ER 1.1.5 Limit Stormwater Peak Flows.** The City shall require all new development to contribute no net increase in stormwater runoff peak flows over existing conditions associated with a 100-year storm event.

- **Policy ER 1.1.7 Construction Site Impacts.** The City shall minimize disturbances of natural water bodies and natural drainage systems caused by development, implement measures to protect areas from erosion and sediment loss, and continue to require construction contractors to comply with the City's erosion and sediment control ordinance and stormwater management and discharge control ordinance.

## City of Sacramento Stormwater Management and Control Code

The City Stormwater Management and Control Code (Chapter 13.16 of the City Code) is intended to control non-stormwater discharges to the stormwater conveyance system; eliminate discharges to the stormwater conveyance system from spills, dumping, or disposal of materials other than stormwater; and reduce pollutants in urban stormwater discharges to the maximum extent practicable. Non-stormwater discharges are prohibited except where the discharge is regulated under a NPDES permit (see the descriptions of the NPDES in the discussions of federal and state water quality regulations above). Discharges to the stormwater conveyance system of pumped groundwater not subject to a NPDES permit may be permitted upon written approval from the City and in compliance with the City's conditions of approval.

## City of Sacramento Grading. Erosion, and Sediment Control Ordinance

The City Grading, Erosion, and Sediment Control Ordinance (Title 15, Chapter 15.88 of the City Code) sets forth rules and regulations to control land disturbances, landfill, soil storage, pollution, and erosion and sedimentation resulting from construction activities. With limited exceptions, grading approval must be received from the City's Department of Utilities (DOU) before construction. All Project applicants, regardless of Project location, are required to prepare and submit separate erosion and sediment control plans applicable to the construction and post-construction periods. The ordinance also specifies other requirements, such as written approval from the City for grading work within the right of way (ROW) of a public road or street, or within a public easement.

## City of Sacramento SQIP

The City of Sacramento Stormwater Quality Improvement Program (SQIP) provides a comprehensive plan to direct the Sacramento City Stormwater Management Program and its priorities and activities. Included in the City of Sacramento SQIP is information on the Sacramento City Stormwater Management Program's history and accomplishments as well as a description of specific activities. The City of Sacramento Stormwater Management Program is designed to reduce stormwater pollution to the maximum extent practicable and eliminate prohibited non-stormwater discharges in accordance with federal and state laws and regulations.

The Construction Element in the SQIP was designed to reduce the discharge of stormwater pollutants to the maximum extent practicable by requiring construction sites to reduce sediment in site runoff and reduce other pollutants such as litter and concrete wastes through good housekeeping procedures and proper waste management. The New Development Element in the SQIP was designed to protect local

creeks and rivers by reducing the discharge of stormwater pollutants that could result from new developments to the maximum extent practicable and by mitigating increased flows that could cause erosion and degrade habitat.

## City of Sacramento Floodplain Management Ordinance

This Floodplain Management Ordinance is designed to promote the public health, safety, and general welfare, and to minimize public and private losses due to flood conditions in specific areas. The Ordinance regulates development which is or might be dangerous to health, safety, and property by requiring at the time of initial development, or substantial improvement, methods of protection against flood damage in areas vulnerable to flooding in order to minimize flood damage. The Ordinance regulates the following developmental impacts: filling, grading, or erosion, alteration of natural flood plains, stream channels or water courses, the imposition of barriers which increase flood hazards, or any other impacts that aggravate or cause flood hazards.

### *Resolution 93-164*

Resolution 93-164, with regard to storm drainage, is intended to prevent street flooding during 10-year return storms and to prevent flooding of structures during 100-year return storms at complete buildout in each drainage basin.

## City of Sacramento NPDES Permit

The City of Sacramento NPDES permit (Order No. R5-2016-0040, NPDES No. CAS0085324) requires implementation of programs that establish priorities based on addressing urban pollutants of concern, to reduce the level of pollutants in stormwater discharges from municipal separate storm sewer systems and requires that any change in water quality will not unreasonably affect the present and anticipated beneficial use of receiving waters and will not result in water quality less than that prescribed in SWRCB policies. The SQIP, described earlier, provides a comprehensive plan to direct the City's Stormwater Management Program priorities and activities, including program management, target pollutant reduction strategy, monitoring program, program element implementation (i.e., industrial, municipal, construction, and public education and outreach elements), and program evaluation.

## Central Valley Regional Water Quality Control Board Order No. R5-2015-0045

On April 17, 2015, the Central Valley Regional Water Quality Control Board (CVRWQCB) adopted the Waste Discharge Requirements for the City of Sacramento Combined Wastewater Collection and Treatment System (Order No. R5-2015-0045, NPDES No. CA0079111) which describe discharge prohibitions to the Sacramento River unless certain specified conditions have been met or authorizations granted; effluent limitations and discharge specifications for total suspended solids, settleable solids, and chlorine; receiving water limitations to the Sacramento River, monitoring and reporting requirements; and other standard and special provisions.

## General Order for Dewatering and Other Low-Threat Discharges to Surface Waters

The CVRWQCB has adopted a general NPDES permit for short-term discharges of small volumes of clean or relatively pollutant- free wastewater from certain construction-related activities that pose little or no threat to water quality. Permit conditions for the discharge of these types of wastewaters to surface water are specified in "General Order for Dewatering and Other Low-Threat Discharges to Surface Waters" (Order No. R5-2013- 0074, NPDES Permit No. CAG995001). Discharges may be covered by

the permit provided they are either (1) four months or less in duration or (2) the average dry weather discharge does not exceed 0.25 mgd. Construction dewatering, well development water, pump/well testing, and miscellaneous dewatering/low-threat discharges are among the types of discharges that may be covered by the permit. The general permit also specifies standards for testing, monitoring, and reporting, receiving water limitations, and discharge prohibitions.

## 3.6.4 Environmental Impacts and Mitigation Measures

### *Thresholds of Significance*

The significance criteria used to evaluate the project impacts to hydrology and water quality are based on Appendix G of the CEQA Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgment. A significant impact related to hydrology and water quality issues would occur if the project would:

a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?

b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:
   i) result in substantial erosion or siltation on- or off-site;
   ii) substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite;
   iii) create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or
   iv) impede or redirect flood flows?

d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?

e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

### *Issues Not Discussed Further in this EIR*

#### Affect Groundwater Supplies, Quality, Sustainable Management or Recharge

The project would not involve the use of groundwater during project construction or operation and would not affect any adjacent groundwater users or the recharge of groundwater in the project vicinity. Given that the maximum depth of excavation expected is 5 feet, this excavation would occur just below the levee crown, and the depth to groundwater in the project area is 25-40 feet, the need to dewater any trail segments during construction is not expected. No dewatering would be required during construction of the project. Therefore, this issue is not discussed further in the EIR.

#### Alteration of Existing Drainage Patterns and Stormwater Runoff

The footprint of the proposed project is not considered large enough to create a substantial increase in runoff from impervious surfaces and overall stormwater runoff patterns would not change along the

project alignment. In Segments 1 and 2, stormwater is expected to infiltrate into the ground before entering the City's stormwater conveyance system. In Segments 3-6, all stormwater would continue to flow to the American River. The trail would be slightly sloped away from the levee crown (toward the river) to encourage sheet flow of stormwater over the ground surface. In areas where trail design may cause minor ponding of water, small drain inlets would be installed to carry water under the bike trail to outlets on the river side of the trail. Outlets would discharge out of a flared end section and onto a small area of rock which would reduce stormwater velocity and disperse the water in a way that reduces the possibility of erosion around the outlet. Therefore, as also presented in **Table 1-5** of **Chapter 1.0** "**Introduction**", these issues are not discussed further in the EIR.

### Hazards Associated with Tsunami or Seiche

According to the California Geological Survey, the project area is not mapped in an area where a tsunami or seiche are likely to occur (CGS 2019). Therefore, this issue is not discussed further in the EIR.

## *Impact Analysis*

***Impact HWQ-1:*** ***Violate Water Quality Standards or Waste Discharge Standards, Degrade Surface Water Quality, Conflict With Implementation of a Water Quality Control Plan, or Release Pollutants During Flooding***

*Trail uses following project implementation would be similar to existing uses in the proposed project area (hiking, dog walking, bicycling). Although the number of users along the trail alignment, particularly bicycle commuters, may at times be greater relative to existing conditions, the exact mix of new users who may use the trail, and the assumption that certain types of trail users will degrade water quality conditions in the adjacent American River (particularly regarding the presence of fecal coliform [e.coli]) is speculative. (Less than Significant With Mitigation)*

Since the SWRCB uses a "segmented" approach for assigning water bodies to the 303(d) list, any listing of the lower American River automatically includes the entire reach from Nimbus Dam to the Sacramento River confluence. The segment of the American River adjacent to the trail alignment is 303(d) listed as impaired for fecal coliform bacteria. However, the Water Board has recently begun working with Sacramento County and the Sacramento Area Sewer District to conduct weekly e. coli sampling to ascertain primary source areas for e.coli and disseminates this information on the County's website (the most recent samples were collected July 2, 2019). Two of the sampling locations are adjacent to the project trail alignment (Sutter's Landing Park and Paradise Beach) and show only a handful of exceedances of the Bacterial Objective Statistical Threshold Value (320 MPN/100mL ) and very few exceedances of Bacterial Objective Geometric Mean Criteria (100 MPN/100mL) over the last several years, as compared to area with numerous exceedances (Steelhead Creek, Discovery Park, Tiscornia Beach) (Sacramento County 2018). Additionally, most *E. coli* strains are harmless and do not cause human illness (they are the necessary bacteria found in the intestines of mammals). Increased levels of *E. coli* do not necessarily equate to an increased exposure risk or possibility of illness for swimmers or other users coming into contact with these waters. *E. coli* are generally found in all recreational waters at various concentrations. Since documented e. coli levels adjacent to the project alignment are generally below acceptable levels and are much lower than other portions of the American River with heavy recreational usage, this impact would be **less than significant**.

As described in **Chapter 2.0** "**Project Description**", the proposed project is limited to short-term construction activities that would cease upon project completion. During work on all trail segments and the cantilever railroad undercrossing, the proposed activities would disturb and expose soils to erosion from wind and stormwater, which could temporarily impair water quality should disturbed material, petroleum products from equipment, or construction-related wastes accidently be discharged into local drainage ditches or onto the ground where they could be carried into receiving waters. Accidental spills of construction-related substances such as oils and fuels could also contaminate both surface water and groundwater. The extent of potential impacts on water quality would depend on several factors: the tendency of erosion of soil types encountered, soil chemistry, types of construction practices, extent of the disturbed area, durations of construction activities, proximity to receiving water bodies, and sensitivity of those water bodies to construction-related contaminants. Construction of the multi-use trail would create a very small amount of new impervious surfaces along the trail alignment. This would result in an incremental reduction in the amount of natural soil surfaces available for infiltration of rainfall and runoff.

During project construction, clearing and grubbing of vegetation along the trail alignment, excavation, fill, grading, and compacting of soils may be needed to achieve a suitable trail base and ADA-compliant gradient which could result in short-term increased turbidity or sedimentation in the adjacent American River. Restoration of the site would involve grading and hydroseeding/revegetation after construction. These design features would protect surface water quality in the project vicinity after construction. The proposed project would not increase drainage flows along the alignment after construction. Additionally, the trail would be used by bicyclists and pedestrians, and motorized vehicles would be prohibited on the trail (except for maintenance vehicles). The prohibition on motorized vehicles, and their associated oil, grease and other fluids would also serve to protect water quality along the project alignment, after construction.

The City has adopted standard measures to control erosion and sediment during construction and all projects in the City are required to comply with the City's Standard Construction Specifications for Erosion and Sediment Control. The proposed project would comply with the City's standards set forth in the "Administrative and Technical Procedures Manual for Grading and Erosion and Sediment Control." The project would comply with the City's grading ordinance, which specifies construction standards to minimize erosion and runoff (City of Sacramento 2018).

Construction activities would take place primarily during the typical construction season, April 1 to November 15, which corresponds to the dry season during which rain, and resulting stormwater runoff and ponding are not expected in this region. However, during earthmoving activities close to a waterway, impacts to water quality could occur due to accidental release of sediment or other contaminants. Thus, this impact would be **potentially significant.** Implementation of **Mitigation Measure BIO-3** (more fully described in **Section 3.2** "**Biological Resources**") would reduce the impacts to **less than significant** by requiring the implementation of water quality and erosion control best management practices in accordance with the appropriate SWPPP that would ensure no water quality standards or waste discharge requirements would be violated. In addition, the proposed project is subject to the water quality and erosion prevention provisions outlined under the CDFW Streambed Alteration Agreement. Therefore, this impact would be **less than significant** with the incorporation of **Mitigation Measure BIO-3**.

**Mitigation Measures**

**Mitigation Measure BIO-3: Prepare and Implement a Storm Water Pollution Prevention Plan, Spill Prevention and Control Plan, and Associated Best Management Practices.** See **Section 3.2 "Biological Resources"** for a complete description of the mitigation measure.

***Impact HWQ-2: Result in Erosion or Flood Impacts?***

*As discussed in the setting description, the project alignment (Segments 3-6) is located on the waterside of the levee, and therefore, is within a designated floodway and the 100-year floodplain. To understand the effect that the trail and railroad undercrossing structures may have on flood flows within the project area, a Hydraulic Assessment of Existing and Project Conditions has been prepared for the project alignment (cbec 2018). (Less than Significant With Mitigation)*

Under the HEC-RAS two-dimensional hydraulic analysis, the cross-sectional area of the river was compared in the pre- and post-project conditions to determine if 1% or more of the river conveyance would be blocked by the proposed project during four different flow scenarios (ranging from 115,000 cfs to 192,000 cfs). The 1% threshold was established based on USACE guidance (Kukas 2014). Analysis determined that the trail footprint itself would not impact the modeled water surface elevation due to the limited topographic changes resulting from trail placement. In the model, railroad undercrossing structures were conservatively represented as complete obstructions across the width of the structural support columns to simplify calculations. Under this condition, the maximum reduction in conveyance for both undercrossings, was 0.28%, which is well below the 1% threshold. Thus, the project features are not expected to impede flood flows during or after construction and would not substantially increase exposure of people or property to injury or damage due to flooding. Therefore, this impact would be **less than significant**, with no mitigation required.

Flooding and periodic inundation are a concern along portions of the project alignment since the waterside of the levee is within the floodway and portions of the alignment may be subject to high flows and sedimentation. Although surrounded by levees, the American River Parkway is a dynamic riverine environment, and continual sediment transport and deposition, and recruitment and disposition of riparian and floodplain trees and other vegetation is a part of the natural cycle as the river meanders throughout the Parkway and experiences seasonal high flows. Inundation during high flows, and subsequent clean-up, repairs, and maintenance are common occurrences for recreational facilities along the Parkway, including trails. The majority of the trail will be paved, which will reduce maintenance costs. Additionally, maintenance of the trail will be the responsibility of the City Public Works Department, and will be coordinated with ARCFD, and County Parks. Therefore, this impact would be **less than significant**, with no mitigation required.

Operations and maintenance of the flood system adjacent to the proposed trail may be of concern to some trail users and nearby residents. Levee operation and maintenance activities along the south bank of the American River are conducted by ARFCD in accordance with the Supplement to Standard Operation and Maintenance Manual for the Sacramento River Flood Control Project Unit No. 118- Part No. 1 (USACE 1955). Levees in this area are were constructed to pass 115,000 cfs with 5 feet of freeboard or 152,000 cfs with 3 feet of freeboard, whichever is higher. Subsequent levee improvements allow the levees to convey a peak release of 160,000 cfs (the Folsom Dam emergency objective release).

The inundation regime along the Segments 3-6 of the project alignment is dependent on releases from Folsom Dam. The effects of the 1986 and 1997 floods raised concerns over the adequacy of the existing flood management system, including areas along the American River. The results of these investigations led to authorization of several flood risk management projects, including the Folsom Dam Safety/Flood Damage Reduction Project, also known as the Joint Federal Project (JFP), the Folsom Dam Raise, the American River Common Features flood damage reduction project and general reevaluation (GRR).

Construction of the ongoing JFP was completed in 2017. Per Section 101(e) of the Water Resources Development Act (WRDA) of 1999, the Corps was directed by Congress to update the Water Control Manual (WCM) for Folsom Dam to fully realize the flood risk management and dam safety benefits of the completed Folsom Dam Modifications (now JFP). Sections 101(b) and 101(e) of the Act also directed the Corps to reduce variable space allocation to a range between 400,000 af and 600,000 af, and to evaluate the feasibility of incorporating improved weather forecasts into an updated WCM for Folsom Dam and Lake (Manual Update) (USACE 2017). The purpose of the Manual Update is to establish new operational changes to fully realize the flood risk management and dam safety benefits of the new auxiliary spillway in coordination with Reclamation, CVFPB, the California Department of Water Resources (DWR), and SAFCA. The crest of the auxiliary spillway is 50 feet lower than the main spillway. This improved the ability of Folsom Dam to manage large flood events by allowing more water to be safely released earlier in a storm event, resulting in more storage capacity remaining in the reservoir to hold back the peak inflow. The update of the water control manual is ongoing, with a draft Water Control Manual Update released in June 2017, along with a Draft Supplemental Environmental Assessment (EA)/Environmental Impact Report evaluating impacts of the manual update and any subsequent changes in operations on Folsom Dam, including hydraulic and flood impacts to the downstream lower American River.

Changes at Folsom Dam to allow additional releases necessitated improvements to downstream levees to ensure adequate channel capacity and levee stability, including in areas along the project alignment. Levee improvements along the American River have been ongoing for several years; some levees were raised and slurry walls were added to miles of levee along the north and south banks, in order to address seepage and stability concerns. These improvements (the American River Common Features Project) were funded by the 1996 and 1999 Federal WRDAs (USACE 2015, Figure 2-11). The American River Common Features Project was designed to operate in conjunction with Folsom Dam and provide the ability to convey emergency objective releases while providing flood protection along the lower American River.

Additionally, erosion protection projects identified in the American River GRR are ongoing and will further reduce the chance of levee erosion during flood releases. The only sites along the project alignment that have been identified as high-risk erosion sites by the Lower American River Task Force - Bank Protection Working Group, to be repaired with WRDA 2016 funding, are along a portion of Segment 5. As of March 2019, 10% designs for erosion repairs along this reach have been submitted to the Corps, and project construction is planned for 2020 (LARTF 2019). Completion of armoring and erosion repair projects is expected by 2025 (USACE 2017) and will enable optimal operation of the Folsom JFP.

A Final SEA/EIR for the Water Control Manual Update was released in January 2019 and concluded that downstream hydraulic impacts due to releases governed by the Manual Update, in concert with implementation of the erosion protection recommended by the American River Common Features GRR (USACE 2015) and implemented by Lower American River Task Force, Bank Protection Working

Group, would reduce the risk of potential bank and channel erosion impacts to **less than significant**, with no mitigation required.

**Mitigation Measure:** No mitigation is required.

## *Residual Significant Impacts*

Mitigation that would reduce potential water quality impacts to a less-than-significant level have been identified and therefore there would be no residual significant impacts to hydrology or water quality conditions.

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# 3.7 Land Use and Planning

## 3.7.1 Introduction

This section provides an overview of the land use and planning framework within the project study area and provides analysis of the potential impacts related to land use and planning that would result from implementation of the proposed project.

As a result of circulation of the IS/MND and during the proposed project's NOP scoping period, the following comment was received regarding:

- Consistency with the American River Parkway Plan (ARPP), including resource conservation policies, trail design policies, and policies related to the Discovery Park and Paradise Beach Area Plans within the ARPP.

Consistency with the ARPP policies is addressed in detail in **Impact LUP-1**, below.

## 3.7.2 Environmental Setting

The majority of the proposed trail alignment (from Sutter's Landing Regional Park to H Street) is designated as "Parks and Recreation" on the City's General Plan Land Use Diagram. The westernmost portion of the trail (between the Sacramento Northern Bikeway Trail and Sutter's Landing Regional Park) is designated "Employment Center Low Rise" and identified as a "Proposed Park/Parkway" in the 2035 General Plan. The project site is zoned A-OS (Agricultural–Open Space), M-2 (Heavy Industrial), and ARP-F (American River Parkway–Floodplain).

## 3.7.3 Regulatory Setting

### *Federal Plans, Policies, Regulations and Laws*

No Federal plans, policies, regulations, or laws related to land use and planning are relevant to the analysis of land use and planning impacts for the project.

### *State Plans, Policies, Regulations and Laws*

No State plans, policies, regulations, or laws related to land use and planning are relevant to the analysis of land use and planning impacts for the project.

### *Regional and Local Plans, Policies, Regulations, and Ordinances*

#### City of Sacramento 2035 General Plan

The following goals and policies from the Land Use and Urban Design Element (LU) Element are relevant to the proposed project (City of Sacramento 2015).

- **Policy LU 1.1.5 Infill Development.** The City shall promote and provide incentives (e.g., focused infill planning, zoning/rezoning, revised regulations, provision of infrastructure) for infill development, redevelopment, mining reuse, and growth in existing urbanized areas to enhance community character, optimize City investments in infrastructure and community facilities, support increased transit use, promote pedestrian- and bicycle-friendly neighborhoods, increase housing diversity, ensure integrity of historic districts, and enhance retail viability.

**GOAL LU 2.3:** **City of Trees and Open Spaces.** Maintain multi-functional "green infrastructure" consisting of natural areas, open space, urban forest, and parkland, which serves as a defining physical feature of Sacramento, provides visitors and residents with access to open space and recreation, and is designed for environmental sustainability.

- **Policy LU 2.6.1 Sustainable Development Patterns.** The City shall promote compact development patterns, mixed use, and higher-development intensities that use land efficiently; reduce pollution and automobile dependence and the expenditure of energy and other resources; and facilitate walking, bicycling, and transit use. (RDR)

**GOAL LU 4.2:** **Suburban Neighborhoods.** Encourage the creation of more complete and well-designed suburban neighborhoods that provide a variety of housing choices and mix of uses that encourage walking and biking.

- **Policy LU 4.2.1 Enhanced Walking and Biking.** The City shall pursue opportunities to promote walking and biking in existing suburban neighborhoods through improvements such as:

    - Introducing new pedestrian and bicycle connections.
    - Adding bike lanes and designating and signing bike routes.
    - Narrowing streets where they are overly wide.
    - Introducing planting strips and street trees between the curb and sidewalk.
    - Introducing traffic circles, speed humps, traffic tables, and other appropriate traffic-calming improvements.

- **Policy LU 5.4.3 Connectivity to Regional Centers.** The City shall require greater pedestrian and bicycle connections between mixed-use regional commercial centers and surrounding neighborhoods.

**GOAL LU 9.1:** **Open Space, Parks, and Recreation.** Protect open space for its recreational, agricultural, safety, and environmental value and provide adequate parks and open space areas throughout the city.

- **Policy LU 9.1.1 Open Space Preservation.** The City shall place a high priority on acquiring and preserving open space lands for recreation, habitat protection and enhancement, flood hazard management, public safety, water and agricultural resources protection, and overall community benefit.

## City of Sacramento Bicycle Master Plan

The purpose of the Sacramento City Bicycle Master Plan (City of Sacramento 2018) is to establish bicycle-related investments, policies, programs and strategies to establish a complete bicycle system. This will encourage more bicycling by the citizens of Sacramento for both transportation and recreation, thereby allowing the City of Sacramento to meet General Plan emission targets. The Bicycle Master Plan was updated in 2018 to further engage under-represented neighborhoods, evaluate the equity related to bicycle infrastructure, and identify best practice bikeway designs to better connect the City's Low-stress bikeway network. The proposed project is included within the 2018 Master Plan (see Figure 22).

## American River Parkway Plan

The American River Parkway Plan (ARPP, Sacramento County 2008) is a policy and implementation guide developed to promote the preservation of the American River's natural environment while providing limited development for human enjoyment of the parkway. The American River Parkway (Parkway) is an open space greenbelt approximately 29 miles long extending west/southwest along the north and south sides of the Lower American River from Folsom Dam to its confluence with the Sacramento River. The ARPP divides the Parkway into smaller area plans that include specific guidelines and descriptions for individual segments of the Parkway. The proposed project is located within the Woodlake and Paradise Beach ARPP areas. These areas are predominately designated as Protected Areas under the ARPP, with habitat preservation and recreation-related activities being the primary uses. Trail recreation activities are permitted in the Protected Area land use category, and include walking, running, horseback riding, hiking, bicycling and in-line skating. These activities are permitted on designated trails only.

The following policies from the ARPP are relevant to analysis of land use impacts of the project:

3.1 Any development of facilities within the parkway, including but not limited to buildings, roads, turfed areas, trails, bridges, tunnels, pipelines, overhead electrical lines, levees and parking areas, shall be designed and located such that any impact upon native vegetation is minimized and appropriate mitigation measures are incorporated into the project.

3.2 Agencies managing the parkway shall protect, enhance and expand the parkway's native willow, cottonwood, and valley oak-dominated riparian and upland woodlands that provide important shaded riverine aquatic habitat (SRA), seasonal floodplain, and riparian habitats; and the native live oak and blue oak woodlands and grasslands that provide important terrestrial and upland habitats.

5.13 A separate designated pedestrian trail shall be provided along the entire length of the parkway. The pedestrian trail will be adjacent to the existing paved Jedediah Smith Memorial (bicycle) trail where practical given the width of the area and location of trees and other natural resources. New trail sections shall avoid heavily vegetated areas and low floodplain locations subject to frequent inundation. This trail shall not be paved; instead, it shall have a naturalistic design and surface that is stable, firm, and slip-resistant in order to support assistive devices for persons with disabilities.

7.9 Activities in the Protected Areas shall include all Nature Appreciation, all Trails Recreation and Aquatic Recreation. Recreational Enjoyment activities are restricted to limited family unit picnicking along trails.

7.18 Adverse impacts on adjacent land, such as dust, traffic congestion or noise, caused by parkway uses shall be eliminated or mitigated.

8.2 Access points and parking lots shall be located where there is the least potential environmental damage and adverse impact on the parkway's environment and surrounding neighborhoods.

8.3 It is the preference of this plan that jurisdictions adjacent to the parkway plan for safe and convenient routes on local streets for bicyclists and pedestrians traveling to designated parkway access points.

8.4 Parkway Managers shall encourage walking, bicycling, horseback riding, public transit and boating as forms of transportation to the parkway. This is particularly important during peak use holidays and weekends to reduce traffic congestion and air pollution. In addition to its importance for recreational activities, the Jedediah Smith Memorial Trail is recognized and shall be maintained as an important bicycle transportation route in the Sacramento region.

8.17 All new facilities and renovations or alterations of existing facilities, where applicable for the intended use and access of the facility, shall be accessible to persons with disabilities. designated entryways for accessible trails shall be installed at several locations throughout the parkway. All trails designated for persons with disabilities shall be appropriately signed to serve persons with disabilities.

10.4 Strengthen the Discovery Park Area's connections with the Sacramento Riverfront and with the surrounding urban neighborhoods in the Richards Boulevard and Natomas areas in ways that promote increased access and connectivity into the parkway.

10.4.2 Support construction of a Two Rivers Trail extension to H Street that will provide direct connectivity from California State University Sacramento to downtown Sacramento. The trail should be constructed on top of the levee where feasible.

10.18.3 Connect the north levee trail to the Two Rivers Trail on the south side of the American River through construction of a bike/pedestrian bridge attached to, or in the vicinity of, the Capital City Freeway crossing.

10.26 Permanent structures and any other physical changes that would attract groups of users should not be introduced to the [Paradise Beach] area.

### American River Flood Control District Recreational Trails Policy

The ARFCD recreational trails policy (ARFCD, 2002) calls for ARFCD to support creation of recreational trails. The policy identifies the priority of ARFCD operations over recreational uses and requires trails to be located off the levee crown where feasible; the ARFCD board may permit a trail to be constructed on the levee crown on a case-by-case basis, with conditions.

## 3.7.4 Environmental Impacts and Mitigation Measures

### *Thresholds of Significance*

The significance criteria used to evaluate the project impacts to land use are based on Appendix G of the CEQA Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgment. A significant impact related to land use issues would occur if the project would:

a) Physically divide an established community.

b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect.

## *Issues Not Discussed Further in this EIR*

### Divide Established Community

The project site is located along City-owned lands and the Parkway, and generally follows the American River. The presence of the project would not divide any established community.

## *Impact Analysis*

***Impact LUP-1:*** ***Conflict with Land Use Plans: American River Parkway Plan***

*The proposed project is identified as a future project in the American River Parkway Plan, and construction and operation of the project would be consistent with the Plan (No Impact).*

The proposed project would be constructed and operated within the Parkway. Segments 1 and 2 would provide a linkage between existing trail segments in the Woodlake Area, although most of the Segment 1 and 2 alignments would be located outside of the Parkway itself. Segments 3 through 6 would be located within the Paradise Beach Area. Most of the trail would be constructed in areas designated as "Protected Areas" by the ARPP. Trails recreation activities, including walking, running, horseback riding, hiking, bicycling, and in-line skating are permitted on designated trails only within Protected Areas.

The Resource chapter of the ARPP includes policies calling on agencies to protect and enhance riparian and upland woodlands, including minimizing impacts on native vegetation and incorporating mitigation measures into the project. The project has been designed to minimize impacts on native vegetation, including reducing the width of the trail, and further reducing the width of the shoulder where necessary to reduce impacts on trees and riparian vegetation. Please refer to **Section 3.2**, "**Biological Resources**", for a detailed description of the project's impacts on riparian vegetation, and associated mitigation measures.

Language in the Discovery Park Area Plan supports the construction of an extension of the Two Rivers Trail on the south bank of the American River to connect California State University-Sacramento and Downtown Sacramento. The policy language states that the trail should be constructed on the levee top where feasible. The American River Flood Control District has implemented a recreational trails policy prohibiting trails on the levee top in most instances, and the proposed project has been designed in compliance with this policy.

The Paradise Beach Area Plan includes only one policy, prohibiting structures or changes that would attract groups of users. This policy addresses historical concerns related to parties at the beach, and vehicular access limitations due to the small parking area at Glenn Hall Park.

The proposed project was identified as a future improvement in the ARPP, and the project has been designed in compliance with this plan, and with related requirements of the ARFCD. Consequently, **no impact** would occur and no mitigation is required.

**Mitigation Measure:** No mitigation is required.

## *Residual Significant Impacts*

As more fully described above in **Impact LUP-1**, the proposed project would not conflict with applicable policies identified in the American River Parkway Plan and therefore there would be no residual significant impacts related to land use and planning.

# 3.8 Noise

## 3.8.1 Introduction

This section provides an overview of the existing noise conditions within the project study area, identifies the regulatory framework for this resource, and provides and analysis of the potential noise impacts that would result from implementation of the proposed project.

As a result of circulation of the IS/MND and during the proposed project's NOP scoping period, the following comment was received regarding:

- Existing noise and potential for increased noise from trail users along the levee top.

- Potential new sources of noise from trial users, including: new trail users playing music with portable speakers; the potential for 24-hour use of the trail leading to unacceptable levels of nighttime noise; and that more pedestrians may use the top of the levee to avoid conflicts with bicyclists on the paved trail, creating new sources of noise closer to adjacent residents.

Noise impacts from all aspects of the proposed project (i.e., construction, maintenance, and trail use) is addressed in detail in **Impact NOS-1**, below.

## 3.8.2 Environmental Setting

Sound is the mechanical energy of a vibrating object transmitted by pressure waves through a liquid or gaseous medium, such as air. Noise is defined as sound that is unwanted (loud, unexpected, or annoying). Excessive exposure to noise can result in adverse physical and psychological responses (e.g., hearing loss and other health effects, anger, and frustration); interfere with sleep, speech, and concentration; or diminish the quality of life.

The perceived loudness of sounds depends on many factors, including sound pressure level and frequency content. However, within the usual range of environmental sound levels, perception of loudness is relatively predictable, and can be approximated through frequency filtering using the standardized A-weighting network. There is a strong correlation between A-weighted sound levels (decibels expressed as dBA) and community response to noise. For this reason, the A-weighted sound level has become the standard descriptor for environmental noise assessment. All noise levels reported in this section are in terms of A-weighting.

Groundborne vibration is energy transmitted in waves through the ground. Vibration attenuates at a rate of approximately 50% for each doubling of distance from the source.

### *Noise-Sensitive Receptors*

The project site is in central Sacramento. Construction access would be via local roadways, including 28th Street, Carlson Drive, Camellia Drive and H Street. Land uses defined by Federal, State, and local regulations as noise-sensitive vary slightly but typically include schools, hospitals, rest homes, places of worship, long-term care facilities, mental care facilities, residences, convalescent (nursing) homes, hotels, certain parks, and other similar land uses. The Technical Noise Supplement (Caltrans 2013) defines a noise receiver or receptor as "any natural or artificial sensor that can perceive, register or be affected by sound, such as a human ear, or a microphone." The closest noise-sensitive receptors are residences located within 85 feet of construction areas. Residences, and two schools and two churches

(Caleb Greenwood Elementary, Fremont Presbyterian Church and School, Sacramento Central Seventh-Day Adventist Church) along local haul routes are also noise-sensitive uses potentially affected by the project. The primary existing noise sources near the project site include vehicular traffic, the UPRR line, and low amounts of noise from adjacent residential and recreational activities.

Noise is defined as unwanted sound. Sound levels usually are measured and expressed in decibels (dB), with 0 dB being the lowest threshold of hearing. Decibel levels range from 0 to 140: 50 dB for light traffic is considered a low decibel level, whereas 120 dB for a jet takeoff at 200 feet is considered a high decibel level. The vicinity of the project area is most similar to that of "Normal suburban residential urban". Normal suburban residential urban areas have a typical noise level of 50-55 dBA. **Table 3.8-1** summarizes typical ambient noise levels based on population density.

**Table 3.8-1. Population Density and Associated Ambient Noise Levels**

| Population Density | dBA, Ldn |
|---|---|
| Rural Suburban | 40–50 |
| Quiet suburban residential or small town | 45–50 |
| Normal suburban residential urban | 50–55 |
| Normal urban residential | 60 |
| Noisy urban residential | 65 |
| Very noisy urban residential | 70 |
| Downtown, major metropolis | 75–80 |
| Under flight path at major airport, 0.5 to 1 mile from runway | 78–85 |
| Adjoining freeway or near a major airport | 80–90 |

Source: Hoover and Keith 1996

The majority of the proposed trail alignment (from Sutter's Landing Regional Park to H Street) is designated as "Parks and Recreation" on the City's General Plan Land Use Diagram. The westernmost portion of the trail (between the Sacramento Northern Bikeway Trail and Sutter's Landing Regional Park) is designated "Employment Center Low Rise" and identified as a "Proposed Park/Parkway" in the 2035 General Plan. The project site is zoned A-OS (Agricultural–Open Space), M-2 (Heavy Industrial), and ARP-F (American River Parkway–Floodplain).

## 3.8.3 Regulatory Setting

### *Federal Plans, Policies, Regulations and Laws*

No Federal plans, policies, regulations, or laws related to noise are relevant to the analysis of impacts for the project.

### *State Plans, Policies, Regulations and Laws*

No State plans, policies, regulations, or laws related to noise are relevant to the analysis of impacts for the project.

## *Regional and Local Plans, Policies, Regulations and Ordinances*

### Sacramento County Parks Ordinances

**6.68.150 General Noise Regulations:** Notwithstanding any other provisions of this chapter and in addition thereto, it is unlawful for any person to willfully make or continue or cause to be made or continued any loud, unnecessary or unusual noise which disturbs the peace and quiet of any neighborhood or which causes discomfort or annoyance to any reasonable person of normal sensitiveness residing in the area. The standards which shall be considered in determining whether a violation of the provisions of this section exists shall include, but not be limited to, the following:

a. The sound level of the objectionable noise;

b. The sound level of the ambient noise;

c. The proximity of the noise to residential sleeping facilities;

d. The nature and zoning of the area within which the noise emanates;

e. The density of the inhabitation of the area within which the noise emanates;

f. The time of day or night the noise occurs;

g. The duration of the noise and its tonal informational or musical content;

h. Whether the noise is continuous, recurrent or intermittent;

i. Whether the noise is produced by a commercial or noncommercial activity. (SCC 254 § 1 (part), 1976.)

**9.36.072 Sound Amplification Equipment:** Within any park facility, no person shall use sound amplification equipment in excess of the noise levels provided by Chapter 6.68 of this code without a permit from the director. (SCC 0713 § 5, 1988; SCC 36 § 2 (part), 1971.)

**6.68.145 Radios, Tape Players on Publicly Owned Property:** Notwithstanding any other provision of this Code and in addition thereto, it is unlawful for any person to permit or cause any noise, sound, music or program to be emitted from any radio, tape player, tape recorder, record player or television outdoors on or in any publicly owned property, park or place when such noise, sound, music or program is audible to a person of normal hearing sensitivity one hundred feet from said radio, tape player, tape recorder, record player or television.

a. As used herein, "a person or normal hearing sensitivity" means a person who has a hearing threshold level of between zero (0) decibels and twenty-five (25) decibels HL averaged over the frequencies 500, 1,000 and 2,000 Hertz.

b. Notwithstanding any other provision of this Code, any person violating this section shall be guilty of an infraction and upon conviction thereof, is punishable by a fine not exceeding fifty dollars for a first violation; a fine not exceeding one hundred dollars for a second violation of this section within one year; a fine not exceeding two hundred fifty dollars for each additional violation of this section within one year. A person who violates the provisions of this section

shall be deemed to be guilty of a separate offense for each day, or portion thereof, during which the violation continues or is repeated.

c. Notwithstanding Sections 6.60.010 and 6.68.230 or any other provision of this Code, no citation or notice to appear shall be issued or criminal complaint shall be filed for a violation of this section unless the offending party is first given a verbal or written notification of violation by any peace officer, public officer, park ranger or other person charged with enforcing this section and the offending party given an opportunity to correct said violation.

d. This section shall not apply to broadcasting from any aircraft, vehicle or stationary sound amplifying equipment as defined and regulated in Chapter 5.56 or to the use of radios, tape players, tape recorders, record players or televisions in the course of an assembly or festival for which a license has been issued pursuant to Section 9.36.072 or a parade for which a permit has been issued pursuant to Section 10.32.020 or any other activity, assembly or function for which a permit or license has been duly issued pursuant to any provision of the Code. (SCC 490 § 1, 1981.)

## City of Sacramento 2035 General Plan

The following goals and policies from the Environmental Constraints (EC) element are relevant to the proposed project (City of Sacramento 2015).

Construction noise is regulated by the City of Sacramento. Chapter 8.68 of the City of Sacramento Municipal Code contains application noise regulations within City limits:

### *Section 8.68.060 – Exterior Noise Standards*

a. The noise standards that apply to all agricultural and residential properties are:
   1. From seven a.m. to ten p.m. the exterior noise standard shall be fifty-five (55) dBA.
   2. From ten p.m. to seven a.m. the exterior noise standard shall be fifty (50) dBA.

Construction noise for the proposed project is exempt under City Code Section 8.68.080 as long as all work is compliant with noise code requirements that restrict construction activity to the following hours: 7am to 6pm, Monday through Saturday, and 9am to 6pm on Sundays. Work that occurs outside of these hours could result in noise that exceeds the 55-dBA daytime standard or 50-dBA nighttime standard. The contractor would be required to comply with the noise ordinance during construction activities. However, if construction activities generate noise in violation of the timeframes described above, the contractor will be required to obtain the proper variances as outlined in Sections 8.68.250 and 8.68.260.

**GOAL EC 3.1:** **Noise Reduction.** Minimize noise impacts on human activity to ensure the health and safety of the community.

- **Policy EC 3.1.1 Exterior Noise Standards.** The City shall require noise mitigation for all development where the Projected exterior noise levels exceed those shown in **Table 3.8-2** below, to the extent feasible.

## Table 3.8-2. Exterior Noise Compatibility Standards for Various Land Uses

| Land Use Type | Highest Level of Noise Exposure That is Regarded as "Normally Acceptable" |
|---|---|
| Residential- Low Density Single Family, Duplex, Mobile Homes | 60 dBA |
| Residential- Multi-family | 65 dBA |
| Transient Lodging- Motels, Hotels | 65 dBA |
| Schools, Libraries, Churches, Hospitals, Nursing Homes | 70 dBA |
| Auditoriums, Concert Halls, Amphitheaters | Mitigation Based on site-specific study |
| Sports Arena, Outdoor Spectator Sports | Mitigation based on site-specific study |
| Playgrounds, Neighborhood Parks | 70 dBA |
| Golf Courses, Riding stables, Water Recreation, Cemeteries | 75 dBA |
| Office Buildings- Businesses, Commercial and Professional | 70 dBA |
| Industrial, Manufacturing, Utilities, Agriculture | 75 dBA |

Source: City of Sacramento 2009

- **Policy EC 3.1.2 Exterior Incremental Noise Standards.** The City shall require noise mitigation for all development that increases existing noise levels by more than the allowable increment shown in **Table 3.8-3**, to the extent feasible.

## Table 3.8-3. Exterior Incremental Noise Impact Standards for Noise-Sensitive Uses (dBA)

| Residences and Buildings where people normally sleep | | Institutional land uses with primarily daytime and evening uses | |
|---|---|---|---|
| Existing (Ldn) | Allowable Noise Increment | Existing Peak hour (Leq) | Allowable Noise Increment |
| 45 | 8 | 45 | 12 |
| 50 | 5 | 50 | 9 |
| 55 | 3 | 55 | 6 |
| 60 | 2 | 60 | 5 |
| 65 | 1 | 65 | 3 |
| 70 | 1 | 70 | 3 |
| 75 | 0 | 75 | 1 |
| 80 | 0 | 80 | 0 |

Source: City of Sacramento 2009

- **Policy EC 3.1.3 Interior Noise Standards.** The City shall require new development to include noise mitigation to assure acceptable interior noise levels appropriate to the land use type: 45 dBA Ldn (Ldn = Day/Night Average Sound Level) for residential, transient lodgings, hospitals, nursing homes, and other uses where people normally sleep; and 45 dBA Leq (peak hour) for office buildings and similar uses.

- **Policy EC 3.1.4 Interior Noise Review for Multiple, Loud Short-Term Events.** In cases where new development is proposed in areas subject to frequent, high-noise events, (such as aircraft overflights, or train and truck pass-bys), the City shall evaluate noise impacts on any sensitive receptors from such events when considering whether to approve the development proposal, taking into account potential for sleep disturbance, undue annoyance, and interruption in conversation, to ensure that the proposed development is compatible within the context of its surroundings.

- **Policy EC 3.1.5 Interior Vibration Standards.** The City shall require construction Projects anticipated to generate a significant amount of vibration to ensure acceptable interior vibration levels at nearby residential and commercial uses based on the current City or Federal Transit Administration (FTA) criteria.

- **Policy EC 3.1.7 Vibration.** The City shall require an assessment of the damage potential of vibration-induced construction activities, highways, and rail lines in close proximity to historic buildings and archaeological sites and require all feasible mitigation measures be implemented to ensure no damage would occur.

- **Policy EC 3.1.9 Compatibility with Park and Recreation Uses.** The City shall limit the hours of operation of parks and active recreation areas in residential areas to minimize disturbance to residences.

- **Policy EC 3.1.10 Construction Noise.** The City shall require development Projects subject to discretionary approval to assess potential construction noise impacts on nearby sensitive uses and to minimize impacts on these uses, to the extent feasible.

## 3.8.4 Environmental Impacts and Mitigation Measures

### *Thresholds of Significance*

The significance criteria used to evaluate the project impacts to noise and vibration are based on Appendix G of the CEQA Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgment. A significant impact related to noise and vibration issues would occur if the project would:

a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or in other applicable standards of other agencies, including:

   i. result in exterior noise levels in the project area that are above the upper value of the normally acceptable category for various land uses due to the project's noise level increases;

   ii. result in residential interior noise levels of 45 dBA Ldn or greater caused by noise level increases due to the project?

b) Generation of excessive groundborne vibration or groundborne noise levels?

c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within 2 miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

## Issues Not Discussed Further in this EIR

**Conflict With An Airport Land Use Plan or Location Within Two miles of An Airport Resulting In Excessive Noise**

The project alignment is not located within an airport land use plan area and is not located within wo miles of an airport (SACOG 2013). Thus, noise associated with these issues are not discussed further in this EIR.

## Impact Analysis

***Impact NOS-1:*** ***Cause A Temporary or Permanent Increase in Ambient Noise Levels In Excess Of Applicable Standards***

*The proposed project would not violate any of the City's construction noise standards or result in operational uses that would directly increase ambient noise levels in the vicinity of the project beyond existing conditions. (Less than Significant).*

Implementation of the proposed project would generate construction noise from equipment operating at the project site, and from the transport of construction workers, construction materials, and equipment to and from each work location. The list of construction equipment that would be used for project construction activities is shown in **Table 3.8-4** with typical noise levels generated at 50 feet from the equipment (reference levels).

### Table 3.8-4. Construction Equipment and Typical Equipment Noise Levels

| | Noise Levels (dBA) | |
|---|---|---|
| Type of Equipment | $L_{max}$ at 50 Feet | $L_{eq}$ at 50 Feet |
| Equipment/Supply Transport Trucks | 84 | 80 |
| Front-end Loader | 80 | 76 |
| Bulldozer | 85 | 81 |
| Highway Dump Truck | 84 | 80 |
| Grader | 85 | 81 |
| Water Truck | 84 | 80 |
| Self-propelled Sheepsfoot or Tamping Roller | 85 | 78 |
| Vibratory Smooth-wheel Compactor | 80 | 73 |
| Forklift | 85 | 78 |
| Concrete Transit Truck | 84 | 80 |
| Lubricating Truck | 84 | 80 |
| Pick-up Truck | 55 | 51 |
| Hydro-seed Truck | 84 | 80 |

Notes:
$L_{max}$ = maximum instantaneous sound level; $L_{eq}$ = 1-hour equivalent sound level (the sound energy averaged over a continuous 1-hour period)
Source: Construction equipment list based on Federal Highway Administration 2006, adapted by GEI Consultants, Inc. in 2016 and 2017

The 2035 General Plan establishes acceptable exterior noise levels in Policy EC 3.1.1. Acceptable exterior noise levels for land uses in the vicinity of the project site range from a weighted 24-hour

average of 60 dBA for low-density residential to 70 dBA for schools, parks, office buildings, and urban residential projects, to 75 dBA for industrial uses. Depending on the existing exterior noise environment, incremental noise increases can also be significant, even if the noise compatibility standards are not exceeded. Chapter 8.68.060 (Exterior Noise Standards) establishes acceptable noise levels of 55 dBA from 7 a.m. to 10 p.m. for residential properties.

Chapter 8.68.080 (Exemptions) of the Sacramento City Code exempts construction noise from its noise standards, provided that construction noise occurs between the hours of 7:00 am and 6:00 pm Monday through Saturday and between the hours of 9:00 am and 6:00 pm on Sunday. Since all project-related construction activities would only occur within the hours specified in the City's code, the proposed project would not result in a violation of the City's construction noise standards. Therefore, this impact would be **less than significant**, with no mitigation required.

Activities associated with trail maintenance would also be similar to existing levee maintenance activities. Typical maintenance activities during project operation would include routine inspections, debris removal, and repair of cracks and slope failures. Mowing would occur four times per year, and tree and vegetation trimming would occur on an annual basis. Because operation of the trail would not introduce significant new noise sources or expose new sensitive receptors to noise, this impact would be **less than significant**, with no mitigation required.

Trail uses following project implementation would be similar to existing uses in the proposed project area (hiking, dog walking, bicycling). Although the number of users along the trail alignment, particularly bicycle commuters, may at times be greater relative to existing conditions, there would be no change to current regulations prohibiting motorized vehicles on the trail. Additionally, in the absence of an established paved trail, existing trail users have been documented to use existing gravel paths along both the levee toe and levee crown. Establishment of a (majority) levee toe paved bike trail with adjacent areas designated for pedestrians will likely reduce the use of the exposed levee crown path by many users and reduce the effect of noise from trail users on nearby residences, except in the small portion of Segment 4 where flood management infrastructure integrity requires construction along the levee crown due to the absence of a toe wide enough for trail placement. Prohibition of access to any portion of the flood management system (i.e. the levee toe or crown) is under the jurisdiction of the applicable local maintaining agency (ARCFD) and the decision to restrict access to any portion of the American River Parkway is under the jurisdiction of County Parks. ARCFD and County Parks do not currently place any restrictions on access to public lands in the project vicinity, including any portion of the levee or Parkway, except for areas where locked gates or fencing may be present (i.e. pumping facilities); the areas are open to recreation and associated ambient noise levels associated with allowed recreational activities.

Additionally, compliance with all applicable noise ordinances and laws that govern City and County lands along the trail alignment is the personal responsibility of trail users. Any trail user in violation of noise standards as described in Sacramento County Park ordinances, City code, or the City General Plan is subject to citation and/or removal at the discretion of law enforcement agencies with jurisdiction along the trail alignment. Trail uses following project implementation would be similar to existing allowable uses and no other mobile sources of noise will be introduced. Thus, operation of the trail will not directly increase ambient noise levels in the vicinity of the project beyond existing conditions, and therefore this impact would be **less than significant**, with no mitigation required.

**Mitigation Measure:** No mitigation is required.

***Impact NOS-2:*** ***Generate Excessive Groundborne Vibration or Groundborne Noise Levels***

*Construction equipment and traffic associated with the proposed project would not generate excessive groundborne vibration or groundborne noise levels. (Less than Significant).*

Operation of some construction and maintenance equipment, and construction traffic would produce groundborne vibration. Project-related vibration levels were estimated using FTA's guidelines for environmental impact assessment to calculate a screening distance for vibration effects. The calculated screening distance is based on FTA's reference vibration levels for construction equipment (shown in **Table 3.8-5**). The highest reference vibration level for equipment used in constructing or maintaining the project is associated with use of a vibratory roller, approximately 94 VdB (0.210 inch per second PPV) at a distance of 25 feet (Caltrans 2013; FTA 2006). This vibration level at 25 feet is below the City of Sacramento's 0.5 inch per second PPV threshold. Although the use of a vibratory roller within 25 feet of the UPRR overcrossing (a historic structure) would exceed the City's 0.2 inch per second PPV standard, the UPRR overcrossing is built to withstand the vibration produced by freight and passenger rail traffic, well in excess of that produced by a vibratory roller. Therefore, impacts related to groundborne vibration from the operation of construction and maintenance equipment would be **less than significant**, with no mitigation required.

**Table 3.8-5. Vibration Source Levels for Construction Equipment**

| Equipment | PPV at 25 feet (in/sec) | Approximate VdB at 25 feet |
|---|---|---|
| Hoe Ram | 0.089 | 87 |
| Vibratory Roller | 0.210 | 94 |
| Large Bulldozer | 0.089 | 87 |
| Loaded Trucks | 0.076 | 86 |
| Jackhammer | 0.035 | 79 |
| Small Bulldozer | 0.003 | 58 |

Notes: PPV = peak particle velocity; in/sec = inches per second; VdB = vibration decibels
Source: Federal Transit Administration 2006

Unless there are substantial discontinuities in local roads, groundborne vibration generated by traffic traveling on roadways does not exceed FTA standards (FTA 2006). The project-generated construction traffic would use established roadways and thus potential project impacts related to groundborne vibration from construction traffic would be **less than significant**, with no mitigation required.

**Mitigation Measure:** No mitigation is required.

## *Residual Significant Impacts*

As more fully described above, construction, maintenance, and use of the recreation trail would not exceed local noise standards or result in groundborne vibration or noise levels. Therefore, there would be no residual significant impacts related to noise or vibration.

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# 3.9 Public Services, Recreation, and Utilities

## 3.9.1 Introduction

This section provides an overview of the existing public services, utilities, and recreation facilities within the project study area, identifies the regulatory framework, and provides and analysis of the potential impacts on public services, recreation, and utilities that would result from implementation of the proposed project.

As a result of circulation of the IS/MND and during the proposed project's NOP scoping period, the following comments were received regarding:

- potential increased risk of fire and increased demand for police and emergency medical services with increased usage of trails;
- baseline existing recreational uses on the project site, and potential adverse effects on existing recreational use, including conflicts between bicycles and other trail users, and impacts on restrooms at Glenn Hall Park.

Increased demand for emergency medical services is addressed below in Impact **PSR-1** below, with demand for police services addressed in Impact **PSR-2**. Potential adverse effects on existing recreational use is addressed in Impact **PSR-3**. The related issue of increased wildfire risk is addressed in **Chapter 1.0** "**Introduction**" (see **Table 1-5**).

## 3.9.2 Environmental Setting

### *Public Services*

#### Public Safety

The project site is located within the City of Sacramento and within the Woodlake and Paradise Beach areas of the American River Parkway (Parkway). The Sacramento County Park Ranger Unit is generally responsible for day-to-day patrol and law enforcement within the Parkway. The City of Sacramento Police (SPD) and Sacramento County Sheriff 's Department have concurrent law enforcement responsibilities within their respective jurisdictions where those jurisdictions overlap within the Parkway. Portions of the project alignment that are within Sutter's Landing Regional Park are also under the jurisdiction of City of Sacramento Park Rangers. The project lies within SPD Police District 3A, 3B, and 6E (SPD 2017). Other public safety agencies that provide law enforcement within the Parkway on a less frequent basis include CDFW, the California Highway Patrol, Cal Expo Police and the CSUS Police Department (Sacramento County 2008).

Police resources are allocated and assigned on an annual basis based upon several factors, including, but not limited to incidents of crime within a geographic area (police beat), population, and police staffing capabilities. Any significant expansion in terms of buildings, population, etc. would be factored into the annual patrol planning analysis when determining the amount of resources (patrol officers) to place in that particular geographic beat for the coming calendar year. (Young, Pers. Comm. 2018) The proposed trail project would not include the expansion of buildings or directly generate additional population growth in the surrounding area.

### Fire and Emergency Medical Response

Emergency medical and fire protection is provided by the Sacramento City Fire Department. The project site is located within the Engine Company First-In District or Response Zone for Stations 2 and 4 (trail segments 1-3), and Station 6 (trail segments 4-6) (SFD 2012).

### Schools

The City of Sacramento Unified School District provides school services to 42,000 students in the project vicinity.

## *Recreation*

The project site extends from the Sacramento Northern Bikeway to Sutter's Landing Regional Park (Segments 1 and 2), and from Sutter's Landing Regional Park to H Street (Segments 3 through 6).

Segments 1 and 2 are not readily accessible or routinely used for recreation at the time of this Draft EIR's preparation. Segments 3 through 6 are on readily accessible public land and are routinely used for recreation. In Segments 3 through 6, the existing gravel road along the levee crown, the existing road along the levee toe (which includes both gravel and unpaved areas), and informal trails through wooded areas closer to the river are all used for recreation, including walking, jogging, biking, and dog walking.

The American River Parkway Plan (ARPP [Sacramento County 2008]) designates Segments 1 and 2, and Segments 3 through 6 as "Protected Area." Facilities permitted in this designation include surfaced and unsurfaced trails, water fountains, occasional family unit picnic tables, and restrooms located at trail rest stops. Trail recreational activities envisioned in Protected Areas include walking, hiking, running, horseback riding, and bicycling. The Two Rivers Trail is identified as a "proposed bike trail" in the ARPP. The ARPP also identifies activities and facilities for the Paradise Beach area. Due to the limited availability of parking at Glenn Hall Park, and the lack of legal on-street parking in the immediate vicinity of the park, the ARPP recommends that structures or physical changes that would attract groups of users to Paradise Beach should not be introduced.

During public outreach activities conducted by the City of Sacramento during the project planning and design, residents expressed satisfaction with the existing informal use of the levee crown, levee toe, and trails, and expressed concerns about compatibility of trails for bicycles, pedestrians, and dog walkers.

Existing park facilities in proximity to the proposed project include Sutter's Landing Regional Park and Glenn Hall Park. Sutter's Landing Regional Park offers a dog park, skate park, basketball and bocce courts, an existing portion of the Two Rivers Trail, and several parking lots. (City of Sacramento 2018a) Facilities at Glenn Hall Park include a public swimming pool, playground, picnic areas, tennis and volleyball courts, athletic fields, restrooms, and a parking lot. (City of Sacramento 2018b) Other nearby access points to the American River Trail's system of bicycle and pedestrian trails include Discovery Park, Ethan Way, Paradise Beach (at Glenn Hall Park), and Howe Avenue. (ARPF 2018)

The Lower American River has been designated a "Recreational River" under both the California Wild and Scenic Rivers Act and the National Wild and Scenic Rivers Act (NWSR 2018).

## *Utilities and Services*

### Water Supply

Water service to the project area is provided by the City of Sacramento. The City provides domestic water service from a combination of surface water and groundwater sources including the American River, Sacramento River, and groundwater wells. Water from the American River and Sacramento River is diverted by two water treatment plants (WTP): the Sacramento River WTP located south of Richards Boulevard between Bercut Drive and Sequoia Pacific Drive and the Fairbairn WTP located at the northeast corner of State University Drive South and College Town Drive. Water diverted from the Sacramento and American Rivers is treated, stored in storage reservoirs, and pumped to customers via an existing conveyance network.

The City of Sacramento complies with the California Water Code, which requires urban water suppliers to prepare and adopt an Urban Water Management Plan (UWMP) every five years. The most recent UWMP was adopted in 2016 (the 2015 UWMP) and includes an analysis of water demand sufficiency under normal, single dry year, and multiple dry year scenarios. Water supply and demand projections include future planned development until 2040.

Due to past severe drought conditions in California, the Governor has issued multiple Executive Orders mandating water use reductions and to support making water conservation a way of life in California. These include urban water use reporting requirements and prohibitions on wasteful practices such as watering during or after rainfall, hosing off sidewalks, and irrigating ornamental turf on public street medians.

### Wastewater and Stormwater

The Sacramento Regional County Sanitation District (SRCSD) and the Sacramento Area Sewer District (SASD) and City of Sacramento provide both collection and treatment services within their service area. Wastewater generated in the service area is collected by trunk facilities in the Sacramento Area Sewer District and then conveyed via interceptors to the Sacramento Regional Wastewater Treatment Plant (SRWTP) (SRCSD 2018, SASD 2018). Wastewater within the vicinity of Segments 1 and 2 is collected by the City of Sacramento's Combined Sewer System and wastewater within the vicinity of Segment 3 through 6 is collected by SASD facilities. During non-storm conditions, all wastewater collected is conveyed to the SRCSD system, and ultimately treated at the SRWTP, which is located in Elk Grove.

There are no public restrooms or other wastewater-generating facilities along the project alignment. Local runoff along the project alignment flows by gravity overland during storm events, and also through culverts and vegetated or lined intermittent drainages, ultimately to the American River.

### Solid Waste Disposal

Solid waste disposal services in the project area are provided by the Sacramento Regional Solid Waste Authority (SWA). The Sacramento County Kiefer Landfill in Sloughhouse, CA is the primary location for the disposal of waste from the City of Sacramento. The landfill accepts municipal waste and industrial waste and is permitted to accept up to 10,815 tons per day (CalRecycle 2018). It is the only landfill facility in Sacramento County permitted to accept household waste from the public. Current peak and average daily disposal is much lower than the current permitted amounts. As a result, the Kiefer Landfill is expected to be able to provide service to the City, without need for new expansion beyond that already planned, until the year 2065 (City of Sacramento 2014).

### Electricity and Natural Gas

Sacramento Municipal Utility District (SMUD) is responsible for the generation, transmission, and distribution of electrical power to its 900 square mile service area, which includes most of Sacramento County and a small portion of Placer County. The Pacific Gas & Electric Company (PG&E) provides natural gas service to residents and businesses within the City of Sacramento.

### Telecommunications

AT&T provides telecommunications service in the City of Sacramento and within the project area.

## 3.9.3 Regulatory Setting

### *Federal Plans, Policies, Regulations and Laws*

No Federal plans, policies, regulations, or laws related to land use and planning are relevant to the analysis of public services, recreation, or utilities impacts for the project.

### *State Plans, Policies, Regulations and Laws*

No State plans, policies, regulations, or laws related to land use and planning are relevant to the analysis of public services, recreation, or utilities impacts for the project.

### *Regional and Local Plans, Policies, Regulations and Ordinances*

#### City of Sacramento 2035 General Plan

The following goals and policies from the Public Health and Safety (PHS) and Education, Recreation, and Culture (ERC) Elements are relevant to the proposed project (City of Sacramento 2015).

**GOAL PHS 1.1: Crime and Law Enforcement.** Work cooperatively with the community, regional law enforcement agencies, local government and other entities to provide quality police service that protects the long-term health, safety and well-being of our city, reduce current and future criminal activity, and incorporate design strategies into new development.

- **Policy PHS 1.1.2: Response Time Standards.** The City shall strive to achieve and maintain optimal response times for all call priority levels to provide adequate police services for the safety of all city residents and visitors.

- **Policy PHS 2.1.2 Response Time Standards.** The City shall strive to maintain appropriate emergency response times to provide optimum fire protection and emergency medical services to the community.

- **Policy PHS 2.2.4 Water Supplied for Fire Suppression.** The City shall ensure that adequate water supplies are available for fire suppression throughout the city and shall require development to construct all necessary fire suppression infrastructure and equipment.

**GOAL ERC 2.1: Integrated Parks and Recreation System.** Provide an integrated system of parks, open space areas, and recreational facilities that are safe and connect the diverse communities of Sacramento.

- **Policy ERC 2.1.1 Complete System.** The City shall develop and maintain a complete system of parks and open space areas throughout Sacramento that provide opportunities for both passive and active recreation.

- **Policy ERC 2.1.2 Connected Network.** The City shall connect all parts of Sacramento through integration of recreation and community facilities with other public spaces and rights-of-way (e.g., buffers, medians, bikeways, sidewalks, trails, bridges, and transit routes) that are easily accessible by alternative modes of transportation.

**GOAL ERC 2.2: Parks, Community and Recreation Facilities and Services.** Plan and develop parks, community and recreation facilities, and services that enhance community livability; improve public health and safety; are equitably distributed throughout the city; and are responsive to the needs and interests of residents, employees, and visitors.

- **Policy ERC 2.2.2 Timing of Services.** The City shall ensure that the development of parks and community and recreation facilities and services keeps pace with development and growth within the city.

## 3.9.4 Environmental Impacts and Mitigation Measures

### *Thresholds of Significance*

The significance criteria used to evaluate the project impacts to public services, recreation, and utility use or infrastructure are based on Appendix G of the CEQA Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgment. A significant impact related to public services, recreation, and utility issues would occur if the project would:

a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, or the need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for any of the public services:

   Fire protection?
   Police protection?
   Schools?
   Parks?
   Other public facilities?

b) Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

c) Include recreational facilities or require the construction or expansion of recreational facilities that might have an adverse physical effect on the environment?

d) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

e) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?

f) Result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

g) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?

h) Comply with Federal, State, and local management and reduction statutes and regulations related to solid waste?

## *Issues Not Discussed Further in this EIR*

### Schools, Parks, and Other Public Facilities or Utilities

The project site is located along City-owned lands and the Parkway. The proposed project would not require school, parks, library services, water, wastewater treatment, storm water drainage, electric power, natural gas, or telecommunications facilities because the project does not propose any residential or commercial uses that would generate demand for such services. In compliance with ARPP Policy 5.27 "Prohibited Activities and Facilities" which prohibits permanent lighting facilities in the Parkway, the proposed trail would not be constructed with electrical lighting along the alignment and no connections to the regional electricity grid would be required. The proposed project would also not require connection to the PG&E natural gas distribution system.

### Sufficient Water, Wastewater, and Solid Waste Disposal Capacity

The proposed project would not include any residential or commercial uses that would require connection to existing water conveyance pipelines or require additional connections to the regional water supply system. The proposed project would not involve construction of any public restrooms or other wastewater-generating facilities along the project alignment. The project would not generate new demand for water, wastewater, or solid waste disposal capacity. Therefore, as also presented in **Table 1-5** of **Chapter 1.0** "**Introduction**", these issues are not discussed further in the EIR.

### Stormwater Runoff

The footprint of the proposed project is not considered large enough to create a substantial increase in runoff from impervious surfaces and overall stormwater runoff patterns would not change along the project alignment. In Segments 1 and 2, stormwater is expected to infiltrate into the ground before entering the City's stormwater conveyance system. In Segments 3-6, all stormwater would continue to flow to the American River. The trail would be slightly sloped away from the levee crown (toward the river) to encourage sheet flow of stormwater over the ground surface. In areas where trail design may cause minor ponding of water, small drain inlets would be installed to carry water under the bike trail to outlets on the river side of the trail. Outlets would discharge out of a flared end section and onto a small area of rock which would reduce stormwater velocity and disperse the water in a way that reduces the possibility of erosion around the outlet. Consequently, project construction and operation would not contribute to a need for additional stormwater facilities or additional connections to existing facilities. As also presented in **Table 1-5** of **Chapter 1.0** "**Introduction**", these issues are not discussed further in the EIR.

### Require New Recreational Facilities

The project would not introduce any new residents or commercial uses which would increase the demand for recreational facilities beyond what was envisioned in the 2035 General Plan, and the project would include construction of recreational facilities as envisioned in the General Plan.

## *Impact Analysis*

***Impact PSR-1: Public Services: Fire Protection and Emergency Medical Services***

*The project would not require new fire protection or emergency medical services facilities. [Less than Significant]*

Segments 1 and 2 are not readily accessible to or routinely used by the public at the time of the preparation of the IS. Segments 3 through 6 are on public land and are routinely used for recreation. The existing gravel road along the levee crown, the existing road along the levee toe (which includes both gravel and unpaved areas) and informal trails through wooded areas closer to the river are all used for recreation, including walking, jogging, biking, and dog walking.

Segments 3 through 6 are readily accessible and routinely used by existing local and regional residents for recreation. The proposed project would not involve construction of residences or commercial buildings that would increase the population in the SFD service area. Construction workers, some likely from outside the immediate adjacent neighborhoods, would be in the area temporarily during construction, and following project completion, the developed access would likely result in increased bicycle and pedestrian use in the project area, potentially resulting in more service calls related to fire or emergency medical response. Nevertheless, several fire stations are in close proximity to the proposed project alignment and these areas already receive fire protection and emergency medical services from SFD, as discussed in Section 3.9.2, "Environmental Setting." Construction and operation of the project would not cause an increase in population such that additional fire stations would be needed under General Plan guidelines. The proposed project is consistent with the land use designation for these areas in the 2035 General Plan. Existing Sacramento County Parks Fire Fuel Reduction Action Plan activities along the Parkway would continue as would fuels and vegetation management in compliance with City Code (Sacramento County 2018). Therefore, impacts to fire service from the proposed project have already been accounted for, and the project would comply with the requirements of the City Code, County Parks, and General Plan policies regarding adequate fire protection services. As a result, the impact on fire and emergency medical response would be **less than significant**, with no mitigation required.

**Mitigation Measure:** No mitigation is required.

***Impact PSR-2: Public Services: Police Protection***

*The project would not require new police facilities. [Less than Significant]*

The majority of the project alignment is already used for undeveloped recreation and areas along the trail alignment are already under the jurisdiction of and served by SPD and City and County Park Rangers. The proposed project would not require construction of a new station or expansion of an existing facility in order to provide law enforcement services in the project area. Additionally, trail improvements associated with the proposed project were anticipated under the 2035 General Plan and would be consistent with General Plan policies.

Nearby residents have expressed concerns that the project would increase the number of unsheltered people along the Parkway in the project site, resulting in indirect impacts such as increased crime, fires, litter or noise. Although the project would introduce a paved path into areas currently characterized by informal recreation (Segments 3 through 6), this portion of the project site is currently accessible to the public and in widespread use for undeveloped recreation. There is no substantial evidence to indicate that a paved path would lead to increased crime, fires, or noise relative to the current condition. This impact would be **less than significant**, with no mitigation required.

**Mitigation Measure:** No mitigation is required.

***Impact PSR-3: Recreation: Cause Deterioration of Existing Facilities***

*Implementing the project would not cause deterioration of existing parks or recreational facilities. Informal recreational use of the project site would be temporarily affected by construction of the project. [Less than Significant]*

The project would expand recreational opportunities at the project site by offering a paved multi-use trail. The trail would generally consist of an 8-foot-wide paved path with a 2-foot-wide compacted aggregate base shoulder on the inner side and a similar 6-foot-wide shoulder on the waterside to provide space for walking and jogging adjacent to the paved portion of the trail, bringing the total trail cross section along most of its length to 16 feet wide. However, due to space limitations in some locations, the waterside shoulder of the trail would be narrowed to 4 feet wide.

There are no formal recreational facilities along most of the proposed trail alignment; the trail would connect several existing recreational facilities, including the Sacramento Northern Bikeway Trail, Sutter's Landing Regional Park, Glenn Hall Park, and an existing developed trail in the American River Parkway, extending eastward from H Street. Visitors seeking access to the proposed project might increase the use of Sutter's Landing Regional Park facilities, including use of parking and other facilities. However, as described in **Section 3.9.2**, "**Environmental Setting**," the limited parking available at Glenn Hall Park reduces the potential for an increase in visitors using Glenn Hall Park to access the proposed trail facilities. The project would likely result in increased bicycle and pedestrian use in the project area. Although the increase in the number of uses may increase the use of Glenn Hall Park facilities, including restroom facilities, the presence of the levee between the proposed trail location and the developed facilities at Glenn Hall Park is likely to reduce the use of park facilities by through-traveling users of the trail.

Existing informal recreational use along the proposed trail alignment would be temporarily disrupted during construction, but the disruption would be short-term and there are other trails and parks in the region. Following the completion of construction activities, the levee crown and existing informal foot trails between the levee and the American River would be unchanged from the existing condition.

The proposed trail is a modification of the City's standard trail cross section; the paved width would be less than the standard trail section, and the project would include a wider gravel shoulder on the waterside of the trail. These modifications to the standard trail section are intended to better accommodate the existing pedestrian uses of the corridor, while providing an accessible facility for bicycles. Although some commenters on the IS/MND and NOP identified concerns for increased conflict between pedestrians and high-speed bicycle trail users, the presence of multiple options (paved trail, shoulders, levee crown, and informal foot trails) and the relatively narrow paved trail cross section

compared to other segments of the Parkway trail would reduce the potential for conflict among trail users. Consequently, this impact would be **less than significant**, with no mitigation required.

**Mitigation Measure:** No mitigation is required.

## *Residual Significant Impacts*

As more fully described above in **Impacts PSR-1** through **PSR-3**, there would be no residual significant impacts related to public services, recreation, or utilities.

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# 3.10 Transportation and Circulation

## 3.10.1 Introduction

This section provides an overview of the existing transportation facilities and conditions within the proposed project study area, identifies the regulatory framework, and provides and analysis of the potential transportation impacts that would result from implementation of the proposed project.

As a result of circulation of the IS/MND and during the proposed project's NOP scoping period, the following comments were received regarding:

- the existing use of trails in the project area, and the need to address potential conflict between users of the new multiuse trail facility and the existing informal trail users, and
- the lack of a bike lane on Carlson Drive.

The effect of project construction and operation on existing informal trail use is addressed in **Impact PSR-2**, and in **Section 3.9**, "**Public Services, Recreation, and Utilities**."

Carlson Drive enters the River Park neighborhood approximately 1,000 feet from the access point to the proposed multiuse trail at the H Street Bridge. Users from outside the neighborhood are therefore unlikely to travel more than 1.5 miles along Carlson Drive to access the trail by bicycle. Within the River Park neighborhood, bicycle traffic approaching Glenn Hall Park would likely be collected from other streets onto Carlson Drive and Sandberg Drive. The potential for substantial new bicycle traffic within the River Park neighborhood leading to new conflicts is low, and this issue is not addressed further in the EIR.

## 3.10.2 Environmental Setting

The project site is in central Sacramento. Construction access would be via local roadways, including 28th Street (a local roadway), Carlson Drive (a minor collector), Camellia Drive (a local roadway) and H Street (an arterial east of Camellia Drive and major collector west of Camellia Drive) (City of Sacramento 2015).

Transit serving the project vicinity includes the Sacramento Regional Transit (SacRT) Bus #30, which travels on H Street between downtown Sacramento and Sacramento State University; Bus #34, which circulates through the River Park neighborhood on Carlson Drive, Moddison Avenue, Sandberg Drive, and Messina Drive and in the Midtown neighborhood on F Street; and Buses #82 and #87, which pass the project site on H Street/Fair Oaks Boulevard (SacRT 2018).

The Midtown and River Park neighborhoods are served by sidewalks on both sides of most roadways. The project would connect to existing portions of the Two Rivers Trail, the Sacramento Northern Bikeway Trail, and the existing developed trail that extends eastward from H Street in the American River Parkway.

## 3.10.3 Regulatory Setting

### *Federal Plans, Policies, Regulations and Laws*

No federal plans, policies, regulations, or laws related to transportation/traffic apply to the project.

## *State Plans, Policies, Regulations and Laws*

No state plans, policies, regulations, or laws related to transportation/traffic apply to the project.

## *Regional and Local Plans, Policies, Regulations and Ordinances*

### City of Sacramento General Plan 2035

The City of Sacramento strives to operate most roadways at a LOS D or better during typical weekday conditions. The City has identified several roadways as exceptions to this policy in the 2035 General Plan, including the Central City Community Plan Area (which includes 28th Street access to Sutter's Landing Park), Carlson Drive, and H Street west of Carlson Drive. On these roadways, LOS F is acceptable. (City of Sacramento 2015)

### Sacramento City Code

Section 12.20.020 of the Sacramento City Code has the following provisions related to construction traffic within the City limits:

A. Except when performing emergency repairs, no person shall perform any work that will obstruct vehicular traffic on a city street unless a traffic control plan has been approved by the director.

B. All work requiring a traffic control plan shall conform to the conditions and requirements of the approved plan.

C. Where a traffic control plan is required, the approved plan must be available at the site for inspection by the director during all work.

D. If the director determines that actual traffic conditions under the approved plan are hazardous to public safety, the director may require the plan to be immediately modified. If the hazardous conditions cannot be eliminated by plan modification the director may require work under the plan to be stopped, and the plan suspended, until the safety hazard is remedied.

The specific requirements for a traffic control plan are described in Section 12.20.030 of the Sacramento City Code and should include the appropriate diagrams, proposed time periods that traffic control would be in effect, and any proposed phases of the project that would affect the traffic control plan.

### City of Sacramento Bicycle Master Plan

The purpose of the Sacramento City Bicycle Master Plan is to establish bicycle-related investments, policies, programs and strategies to establish a complete bicycle system. This will encourage more bicycling by the citizens of Sacramento for both transportation and recreation, thereby allowing the City of Sacramento to meet General Plan emission targets. The Bicycle Master Plan was updated in 2015 to further engage under-represented neighborhoods, evaluate the equity related to bicycle infrastructure, and identify best practice bikeway designs to better connect the City's Low-stress bikeway network. The proposed project is included within the 2015 Master Plan (City of Sacramento, 2018).

### City of Sacramento Pedestrian Master Plan

The purpose of the Pedestrian Master Plan is to make Sacramento a model pedestrian-friendly city, also known as the "Walking Capital" (Pedestrian Master Plan 2006). The current overarching objectives of the Plan are to institutionalize pedestrian considerations and to improve the current pedestrian

deficiencies. The goals of the Plan include improving awareness through education, creating a walkable pedestrian environment, and increasing pedestrian safety.

## 3.10.4 Environmental Impacts and Mitigation Measures

### *Thresholds of Significance*

The significance criteria used to evaluate the project impacts to transportation and circulation are based on Appendix G of the CEQA Guidelines, thresholds of significance adopted by the City in applicable general plans and previous environmental documents, and professional judgment. A significant impact related to transportation and circulation issues would occur if the project would:

a) Conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?

b) Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?

c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? Or

d) Result in inadequate emergency access?

For item (a), impacts resulting from conflict with a program, plan, ordinance, or policy may be considered significant if construction and/or implementation of the proposed project would result in:

- level of service impacts that remain significant after implementation of General Plan policies or mitigation from the General Plan MEIR:
- adverse effects on public transit operations;
- failure to adequately provide for access to public transit;
- adverse effects on bicycle travel, bicycle paths;
- failure to adequately provide for access by bicycle;
- adverse effects on pedestrian travel, pedestrian paths; or
- failure to adequately provide for access by pedestrians.

### Institute of Transportation Engineers – Screening Criteria for Construction Traffic

The Institute of Transportation Engineers (ITE) has recommended a screening criterion for assessing the effects of construction projects that create temporary traffic increases (ITE 1988). To account for the large percentage of heavy trucks associated with typical construction projects, ITE recommends a threshold level of 50 or more new peak-direction truck trips during the peak-hour. Therefore, a project would cause an increase in traffic that is substantial in relation to the existing traffic load and capacity of the street system, and result in a significant effect related to traffic, if they would result in 50 or more new truck trips (100 passenger car equivalent [PCE] trips) during the a.m. or p.m. peak hours. This is considered an "industry standard" and is the most current guidance commonly used for impact analysis.

## *Issues Not Discussed Further in this EIR*

### Conflict with CEQA Guidelines Section 15064.3(b)

The project would include temporary vehicle travel and VMT associated with construction activities, including worker commutes and transport of materials used to construct the facility. After construction of the project has been completed, the project would provide a connection between existing trails that are part of the American River Parkway, and the use of the new trail segment is not likely to increase VMT; the most conveniently accessible access points to users from outside the River Park neighborhood will continue to be Sutter's Landing Regional Park and access points at Sacramento State University and Howe Avenue.

### Substantially increase hazards due to a geometric design feature or incompatible uses.

The project does not include any modifications to roadways. There would be no increase in hazards due to design features or incompatible uses.

### Inadequate emergency access.

The project does not include any modifications to roadways, and thus there would be no change to emergency access as a result of the project.

## *Impact Analysis*

***Impact TRC-1:*** ***Conflict with Plans or Standards: Congestion and Transit Operations***

*Construction-related activity from the proposed project may affect the existing transportation network. No lane, street, sidewalk, or bikeway closures are planned, and transit service would not be affected. (Less than Significant)*

Construction-related activity from the proposed project may potentially disrupt the existing transportation network in the surrounding project area. No lane, street, sidewalk, or bikeway closures are planned, but heavy construction vehicles, materials, and workers would travel to and from the site and staging areas. As a result of these activities, existing roadway operation conditions may be degraded. Based on the construction details provided in the Project Description, up to 20,400 cubic yards (cy) of material would be transported as part of project construction. This includes excavation and transport offsite of 8,500 cy of material, and import of approximately 2,000 cy of fill material, approximately 7,900 cy of aggregate base, and 2,000 cy of pavement material. Based on a 5- to 6-month construction period, and assuming 10 cy per trip, this would generate approximately 21 heavy truck trips per day. Up to 20 construction workers would be present at any given time. Construction-related activity would therefore include less than 50 heavy truck trips (or 100 PCE trips) during the peak a.m. or p.m. hour and would not exceed the ITE screening criterion, described above. Implementation of the construction traffic control plan (consistent with City Code 12.20.030) as described in **Chapter 2.0** "**Project Description**" (see "Access and Staging Areas") would involve measures that would further reduce the potential for impacts associated with construction traffic by designating circulation routes and waiting areas for trucks. Consequently, this impact would be **less than significant**, with no mitigation required.

The project would not adversely affect existing or planned transit operations. As previously discussed, SacRT routes 30, 34, 82, and 87 operate nearby and would be accessible to the project site. While the project would not be anticipated to add noticeable transit demand, any additional demand is anticipated

to be adequately accommodated by the existing/planned transit system. The impacts of the proposed project on transit therefore would be **less than significant**, with no mitigation required.

**Mitigation Measure:** No mitigation is required.

***Impact TRC-2:*** ***Conflict with Plans or Standards: Pedestrian and Bicycle Circulation***

*Construction of the project could result in temporary closures of existing unimproved trails and areas used for informal recreation. (Less than Significant) Operation of the project would increase the range of pedestrian and bicycle transportation choices in the project area (Beneficial).*

## Construction

Construction of the project could result in temporary closures to the public of portions of the existing levee crown road and unimproved trail along the toe of the levee for construction access. As described in the Project Description under "Access and Staging Areas," the construction traffic control plan would include identification and signage of detours for bicycles and pedestrian traffic. In Segments 1 and 2 currently, there is no public access to the proposed trail alignment. Therefore, closures during construction would not disrupt pedestrian or bicycle transportation in this area. At Sutter's Landing, closures also would not significantly disrupt pedestrian or bicycle transportation because the existing trail currently dead-ends in the park, limiting through pedestrian- and bicycle traffic. At H Street, the existing bike trail along the south side of J Street, and existing bike lanes and sidewalks along Carlson Drive between H and J Streets offer an alternative route for bicycles and pedestrians. However, while portions of the trail would remain open to the public during construction between Sutter's Landing Park and north of the H Street bridge, closures would be necessary and could disrupt existing informal recreational activities, including walking, bicycle riding, and dog walking. These disruptions would be temporary; alternative routes are available, and as described in the Project Description under "Access and Staging Areas," the construction traffic control plan would include identification and signage of detours for bicycles and pedestrian traffic; therefore, this impact would be **less than significant**, with no mitigation required.

## Operations

The project would add bicycle traffic to the corridor between Sutter's Landing Regional Park and H Street (Segments 3 through 6) and eventually between Sutter's Landing Regional Park and the Sacramento Northern Bikeway (Segments 1 and 2). Although bicycle travel is currently prohibited on the levee maintenance roads, there is some bicycle travel along the existing paths primarily along Segments 3 through 6. The number of bicycles would be expected to increase on all trail segments as a result of the project. The design of the project (with wider shoulders for pedestrian access and a narrower paved surface to reduce bicycle speeds) is intended to minimize the conflict between bicycles and pedestrians. This impact would therefore be **less than significant**, with no mitigation required.

The project includes construction of a multiuse trail along a corridor that is currently used informally by pedestrians, joggers, and dog walkers. The project has been designed to accommodate these uses alongside bicycle users. Operational impacts related to bicycle facilities and pedestrian transportation would thus be **beneficial**.

**Mitigation Measure:** No mitigation is required.

## *Residual Significant Impacts*

The project would have no residual significant transportation impacts.

# Chapter 4. Description of Project Alternatives

## 4.1 Introduction

This chapter describes alternatives to the proposed project that were considered but rejected based on environmental impacts or inability to meet project objectives. During preparation of the IS/MND and as a result of the proposed project's NOP scoping period, the following comments related to alternatives were received and considered during preparation of the impact analysis:

- Preparation of an EIR that fully analyzes the alternatives and their impacts.
- Consideration of a levee top alternative for additional trail segments and alignment of a trail outside the American River Parkway.

Consideration of these alternatives is more fully described below in **Section 4.4**.

## 4.2 CEQA Requirements for Evaluation of Alternatives

The principles used to guide selection of the alternatives analyzed in this EIR are provided by section 15126.6 of the CEQA Guidelines, which specifies that an EIR must do all of the following:

- Describe a reasonable range of potentially feasible alternatives to the Project that could attain most of the basic objectives of the Project,
- Consider alternatives that could reduce or eliminate any significant environmental impacts of the proposed Project, including alternatives that may be costlier or could otherwise impede the Project's objectives, and
- Evaluate the comparative merits of the alternatives.

The focus and definition of the alternatives are governed by the "rule of reason," in accordance with section 15126.6(f) of the CEQA Guidelines. That is, the range of alternatives presented in this Draft EIR must permit a reasoned choice by the City. CEQA Guidelines require that an EIR evaluate at least one "No-Project Alternative," evaluate a reasonable range of alternatives to the Project, identify alternatives that were considered during the scoping process but were eliminated from detailed consideration, and identify the "environmentally superior alternative." Consistent with section 15126.6(d) of the CEQA Guidelines, the information provided in this Draft EIR about each alternative is sufficient to allow for a meaningful evaluation, analysis, and comparison of the alternatives with the proposed Project.

## 4.3 Alternatives Considered and Screening Criteria

This section describes the development of a reasonable range of alternatives to the proposed project and the methods used to screen the alternatives.

### 4.3.1 Development of Reasonable Range of Alternatives

CEQA requires that an EIR describe and evaluate a range of reasonable alternatives to a project or to the location of a project that would feasibly attain most of the basic project objectives and avoid or substantially lessen significant project impacts (CEQA Guidelines section 15126.6). The alternatives to the proposed project considered in this Draft EIR were developed based on information gathered during the development of the proposed project and during the EIR scoping process.

In developing the proposed project, the City has considered a range of potential actions that could meet the Project objectives. Comments received during initial public outreach and scoping included the following:

- Preparation of an EIR that fully analyzes the alternatives and their impacts.
- Complete levee-top alternative (see Alternative 2, below).
- Extend levee-top segment to a point near River Mile #5 (near the intersection of Jerome Way and Sandburg Drive) (see Alternative 3, below).
- Align trail outside the American River Parkway on City streets (see Alternative 4, below).

### 4.3.2 Methods Used to Screen Alternatives

Potential alternatives were screened for their ability to attain most of the basic project objectives, their feasibility to be implemented, and reduce or eliminate any significant environmental impacts of the proposed project.

- **Meeting Project Objectives** – The project objectives are listed in **Chapter 2.0** "**Project Description**". The CEQA Guidelines state that alternatives must feasibly attain most of the basic objectives of the Project (CEQA Guidelines section 15126.6). Alternatives that did not meet the majority of the objectives were screened out and not carried forward for further evaluation in the EIR.
- **Feasibility** – Alternatives that are not "capable of being accomplished in a successful manner within a reasonable period of time, taking into account economic, environmental, social, and technological factors," (per Public Resource Code Section 21061.1), were not carried forward for further evaluation in the EIR.
- **Avoiding or lessening any potentially adverse environmental effect of the Proposed Project** – Consistent with the CEQA Guidelines (section 15126.6), alternatives should avoid or substantially lessen one or more of the significant environmental effects of the proposed project. Alternatives that would not lessen or avoid a potentially significant environmental impact, were not carried forward for detailed evaluation in the EIR.

## 4.4 Alternatives Considered but Not Carried Forward for Further Evaluation

The alternatives described below were rejected for further consideration and analysis because they failed to meet most of the basic project objectives or were determined to be infeasible, and/or would not avoid

or substantially lessen significant environmental impacts. While the No Project Alternative or a trail alignment outside of the American River Parkway (use of existing City streets) would avoid or substantially lessen the environmental impacts of the proposed project, these alternatives failed to meet most of the basic project objectives.

### 4.4.1 Alternative 1: October 2018 Initial Study Alternative

This alternative was analyzed in the October 2018 Initial Study and includes 3.4 miles of new Class 1 bicycle and pedestrian trail comprised of 6 segments. The trail would generally consist of an 8-foot-wide paved path with a 2-foot-wide compacted shoulder on the inner side and a similar 6-foot-wide shoulder on the waterside to provide space for walking and jogging adjacent to the paved portion of the trail, bringing the total trail cross section along most of its length to 16 feet wide. However, due to space limitations in some locations, the waterside shoulder of the trail would be narrowed to 4 feet wide. The trail would be paved and engineered to be load-bearing.

- Segment 1 begins at the existing Sacramento Northern Bikeway Trail at North 18th Street and ends 0.3 miles west of Sutter's Landing Park. At North 18th Street, the trail would run along the toe of the levee crossing under the Union Pacific Railroad (UPRR) and continue for another 0.3 miles.

- Segment 2 begins at the eastern terminus of Segment 1 and continues to Sutter's Landing Regional Park and would diverge from the levee immediately at the end of the first segment and extend south for approximately 0.3 mile and then turn southeast and extend another approximately 0.4 mile to 28th Street at the entrance to Sutter's Landing Regional Park across the street from McKinley Village Way.

- Segment 3 begins on the east side of Sutter's Landing Park at the end of the recently completed trail segment. The trail would run along an existing bench at the toe of the levee, first crossing under another portion of the UPRR and eventually under the Capital City Freeway (BUS 80) where Segment 4 begins.

- Segment 4 is also approximately 0.25 miles long. There is no defined bench on the water side of the levee in this segment. Consequently, to both avoid the potential for trail users to interfere with vehicles using the patrol road on the levee crown to perform levee maintenance and inspection activities, and limit the ability of trail users to see into the yards of residences located directly adjacent to the land side of the levee, this trail segment would be constructed on the water side slope on an artificial bench offset from the top of the levee with a reduced path width to limit impacts. The trail segment would also include a small retaining wall along the inner edge of the trail to maintain the width of the levee crown for levee maintenance and patrol vehicle use.

- Segment 5 is 1.4 miles long and passes Paradise Beach and Glenn Hall Park. This trail segment has a bench all along the waterside toe where the trail would be aligned, but bench width varies such that this segment has been subdivided into three subsegments (to accommodate topographic conditions). Subsegment 5A is approximately 2,900 feet in length, and the waterside bench, although well-defined, is narrower in this area than in Subsegment 5B. Subsegment 5B is approximately 4,300 feet in length and has a well-defined, much wider and flatter, bench to accommodate the trail. Subsegment 5C is approximately 500 feet in length and its waterside bench characteristics are similar to Subsegment 5A.

- Segment 6 begins at the east end of Subsegment 5C along the levee toe, is approximately 0.3 miles long, and includes a transition back to the levee crown where the trail would connect to the existing paved trail near the H Street Bridge. While there is a bench along the toe in this segment, the bench is much narrower than in other locations requiring a reduced path width to limit impacts.

**Screening Evaluation** – This alternative meets several project objectives and is considered feasible for implementation. However, this alternative was not carried forward for further analysis for the following reasons:

- Public concerns regarding impacts to biological resources, including the removal of trees on the levee toe along portions of Segment 4 during construction and impacts to VELB during construction and vegetation maintenance activities.

- ARFCD expressed concern regarding risk to levee integrity near River Mile 4, due to the presence of the trail on an artificial bench along portions of Segment 4, in an area that has experienced erosion during past high flows.

### *Impacts Identified as Being the Same or Similar to the Project*

Under Alternative 1, aesthetics; air quality; cultural resources; tribal cultural resources; geology and soils; greenhouse gas; land use and planning; public services; recreation; hazards and hazardous materials; hydrology and water quality; noise; traffic; and utilities would result in similar impacts to the proposed project due to the scale (similar trail width and length) and location (toe of levee) of this alternative.

### *Impacts Identified as More Severe than the Project*

**Biological Resources**. Alternative 1 would result in additional or greater special status species habitat (VELB) and tree loss impacts through development of the benched waterside trail section along Segment #4.

## 4.4.2 Alternative 2: Top of Levee Construction – Segments 4 through 6

This alternative includes 3.4 miles of new Class 1 bicycle and pedestrian trail comprised of 6 segments along the same alignment as described in Alternative 1, however, under this alternative, the entire length of Segments 4 – 6 would be constructed along the levee crown.

**Screening Evaluation** – This alternative meets several project objectives and is considered feasible for implementation. However, this alternative was not carried forward for further analysis for the following reasons:

- ARFCD expressed concerns regarding the ability to perform levee maintenance and inspection activities from the levee crown patrol road if the entire crown was occupied by the bike trail.

- Public comments received from River Park residents regarding a reduction in privacy and degradation of aesthetics for residences immediately adjacent to the landside of the levee due to increased recreational users along the levee top trail.

## *Impacts Identified as Being Similar or Less Severe than the Project*

Under Alternative 2, air quality; biological resources, cultural resources; tribal cultural resources; geology and soils; greenhouse gas; land use and planning; public services; recreation; hazards and hazardous materials; hydrology and water quality; noise; traffic; and utilities would result in similar construction-related impacts (i.e., traffic, noise, land use, air quality, etc.) or less severe (less habitat/tree disturbance) impacts to the proposed project due to the location (disturbed/levee top) of this alternative.

## *Impacts Identified as More Severe than the Project*

**Aesthetics Resources**. Alternative 2 would result in greater aesthetic impacts resulting from additional trail use along the top of the levee that may be visible to residents adjacent to the landside of the levee.

### Alternative 3: Extended Top of Levee Segment Alternative

This alternative was suggested during the June 2019 EIR Public Scoping Meeting and is identical to the proposed project, except for a portion of Segment 4. Under this alternative, the trail would move from the levee toe to the top of levee near Jerome Way (approximately RM 5), rather than near Bevil Street, resulting in a top of levee segment approximately 3x longer than what is included in the proposed project.

**Screening Evaluation** – This alternative meets several project objectives and is considered feasible for implementation. However, this alternative was not carried forward for further analysis for the following reasons:

- This alternative is very similar to the proposed project due to the fact that both alternatives share a combination levee top and levee toe alignment, although the lengths of the top/toe segments vary.
- ARFCD expressed concerns regarding the ability to perform levee maintenance and inspection activities from the levee crown patrol road and has precluded construction along the levee crown unless absolutely necessary due to the complete absence of a toe bench.
- Public comments received from River Park residents regarding a reduction in privacy and degradation of aesthetics for residences immediately adjacent to the landside of the levee. This alternative would move even more of the alignment to the levee top than what is planned under the proposed project and would expose more homes directly adjacent to the landside of the levee to privacy and aesthetic concerns due to increased recreational users along the levee top trail.

## *Impacts Identified as Being Similar or Less Severe than the Project*

Under Alternative 3, air quality; biological resources, cultural resources; tribal cultural resources; geology and soils; greenhouse gas; land use and planning; public services; recreation; hazards and hazardous materials; hydrology and water quality; noise; traffic; and utilities would result in similar construction-related impacts or less severe (less habitat/tree disturbance) impacts to the proposed project due to the location (disturbed/levee top) of this alternative. However, development of the trail segments along the waterside of the levee (past River Mile #5) would still result in similar types of habitat and tree loss impacts as the proposed project.

### *Impacts Identified as More Severe than the Project*

**Aesthetics Resources**. Alternative 3 would result in greater aesthetic impacts resulting from additional trail use along the top of the levee that may be visible to residents adjacent to the landside of the levee.

### Alternative 4: Align Trail Outside of the American River Parkway

This alternative was suggested during review of the IS/MND and during the June 2019 EIR Public Scoping Meeting. Under this alternative, no trail would be developed within the American River Parkway. Existing trail use along developed portions of the Two Rivers Trail (Phase I) would use existing City streets to travel between 16th Street or the current trail terminus at Sutter's Landing Park to reach the East Sacramento/River Park neighborhoods and CSUS. Public comments suggested using the Elvas Avenue Corridor and Carlson Driver as possible travel corridors for bicycles and pedestrians.

**Screening Evaluation** – Similar to the "No Project" alternative (described below), this alternative would not construct the remainder of Phase II of the Two Rivers Bike Trail to Class 1 bicycle and pedestrian standards. Implementation of this alternative would not meet any of the project objectives and was not carried forward for further analysis.

### *Impacts Identified as Being Similar or Less Severe than the Project*

Implementation of Alternative 4 would not develop a trail within the American River Parkway and would result in no environmental impacts.

### *Impacts Identified as More Severe than the Project*

Implementation of Alternative 4 would not develop a trail within the American River Parkway and would result in no environmental impacts.

### No Project Alternative

Under the No Project Alternative, the City would not construct the remainder of Phase II of the Two Rivers Bike Trail to Class 1 bicycle and pedestrian standards. This alternative would leave the existing trail and access points unpaved and inaccessible to some users, which is currently not required to comply with the requirements of the Americans with Disabilities Act (ADA). Transportation access for commuters would not be improved in the eastern part of the City, CSUS, Central City, North Sacramento, East Sacramento, or Richards Boulevard areas. Educational opportunities fostering a connection to the Parkway and American River for trial users would not be provided. An important recreational link, identified as a subsequent project in the City of Sacramento 2035 General Plan, would remain unfinished. Construction would not result in the removal of any trees nor would the City be required to provide any additional maintenance activities along the trail alignment.

Implementation of the No Project Alternative would not develop a trail within the American River Parkway and would result in no environmental impacts.

## 4.5 Environmentally Superior Alternative

CEQA requires identification of the environmental superior alternative; that is, the alternative that has the least significant impacts on the environment. As presented in Chapter 3, implementation of the proposed project would result in less than significant environmental impacts with mitigation incorporated. As described above, Alternative 4 or the No Project Alternative would have the least

significant impacts on the environment because nothing would be constructed; however, this alternative does not meet the project objectives. Of the build alternatives, Alternative 2 (Top of Levee Construction – Segments 4 through 6) would substantially reduce biological and water quality impacts along Segments 4 through 6. However, implementation of trail Segments 1 and 2 would still result in similar biological and water quality impacts. **Table 4-1** presents a comparison of all alternatives with respect to the impacts and the ability to meet project objectives.

## Table 4-1. Overview Comparison of Project Objective Attainment and Environmental Impacts of the Alternatives

| | Alternative 1: October 2018 Initial Study Alternative | Alternative 2: Top of Levee Construction – Segments 4 through 6 | Alternative 3: Extended Top of Levee Segment Alternative | Alternative 4: Align Trail Outside of the American River Parkway | Proposed Project | No Project Alternative |
|---|---|---|---|---|---|---|
| **Environmental Impacts** | **Less Than Significant (LTS) With Mitigation** | | | **No Impact** | **LTS with Mitigation** | **No Impact** |
| **Meets Project Objective:** | | | | | | |
| Provide alternative transportation access for commuters and residents in the eastern part of the City, CSUS, Central City, North Sacramento, East Sacramento, and Richards Boulevard area; | Yes | Yes | Yes | No | Yes | No |
| Provide opportunities for educating trail users through interpretive signage, establishing a connection to the river, and the Parkway; | Yes | Yes | Yes | No | Yes | No |
| Provide an acceptable project to all authoritative agencies; | No | No | No | No | Yes | No |
| Complete the project in a manner that minimizes environmental impacts to the Parkway, given the proposed project's location within the environmentally sensitive Parkway | No | Yes | Yes | No | Yes | No |
| Where feasible, design trail access points to comply with the requirements of the Americans with Disabilities Act (ADA). | Yes | Yes | Yes | No | Yes | No |

Notes:
* Detail regarding specific environmental impacts of each alternative is provided in the "Screening Evaluation" provided in the previous section.

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# Chapter 5. Other CEQA Considerations

## 5.1 Introduction

Chapter 5.0 of this EIR describes other required topics including growth inducing impacts, significant and unavoidable impacts, and significant irreversible environmental changes relative to the proposed project. Additionally, this section addresses and assesses the potential for cumulative impacts from the proposed project in conjunction with recent past, current and reasonably foreseeable future projects.

## 5.2 Growth Inducing Impacts

CEQA (Guidelines (section 15126.2(e)) requires that an EIR evaluate the growth inducing impact of a proposed project. The CEQA Guidelines describe the required growth inducement analysis as follows:

*Discuss the ways in which the proposed project could foster economic or population growth, or the construction of additional housing, either directly or indirectly, in the surrounding environment.*

Included in this definition are public works projects, which would remove obstacles to population growth, would tax community service facilities, or encourage or facilitate other activities that could significantly affect the environment, either individually or cumulatively. It must not be assumed that growth in any area is necessarily beneficial, detrimental, or of little significance to the environment.

A project can have the potential for direct and/or indirect growth inducement. Direct growth inducement would result if a project involved construction of new housing which would facilitate new population in an area. Indirect growth inducement or secondary growth-inducement potential would be present if it would establish substantial new permanent employment opportunities (e.g., commercial, industrial, or governmental enterprises), or if it would involve a substantial construction effort with substantial long-term employment opportunities which could indirectly stimulate the need for additional housing and services to support the new employment demand.

Similarly, a project could indirectly induce growth if it would remove a physical obstacle to additional growth and development, such as removing a constraint or adding a required public service. Examples of removing a physical obstacle would include construction of a new roadway into an undeveloped area or construction of a wastewater treatment plant with sufficient capacity to serve additional new development. Construction of these types of infrastructure projects cannot be considered isolated from the immediate development that they facilitate and serve. Projects that physically remove obstacles to growth, or projects that indirectly induce growth, are those that may provide a catalyst for future unrelated development in the area. The growth inducing potential of a project could also be considered significant if it fosters growth in excess of what is assumed in the local master plans and land use plans, or in projections made by regional planning agencies.

### 5.2.1 Direct Growth Inducement

The proposed project does not include the construction of new housing, businesses, or roadways, require acquisition of private property, or create new connections to undeveloped land. The proposed project aims to improve pedestrian and bicycle access throughout East Sacramento and provide multi-modal

connectivity to CSUS and adjacent communities throughout the Sacramento area. No impacts would occur to the surrounding communities. However, the proposed project would result in improved accessibility for surrounding communities. The proposed project would also not create permanent employment. The proposed Project is consistent with the City of Sacramento General Plan as the proposed project will be zoned for Parks and Recreation and the Project would not change the zoning designation of adjacent areas. Development of the site as proposed would alter the existing landscape, but the project site has been designated for Recreation in the 2035 General Plan and the proposed development is consistent with these planning designations and those of the American River Parkway Plan (Sacramento County, 2008). The proposed project is included within the 2018 Master Plan (see Figure 22) (City of Sacramento 2018).

### 5.2.2 Indirect Growth Inducement

The proposed project would not establish new permanent employment opportunities or involve a substantial construction effort with substantial long-term employment opportunities that could indirectly stimulate the need for additional housing and services to support the new employment demand. Construction of the proposed project would last less than one year and would not require additional housing and/or services for workers. The proposed project would not directly or indirectly induce growth or remove an obstacle to growth, would not require or result in the need for new or expanded water or wastewater treatment facilities, and would not increase population. Consequently, no growth inducing effects would occur.

## 5.3 Significant and Unavoidable

CEQA Guidelines section 15126(b) requires an EIR to "describe any significant impacts, including those which can be mitigated but not reduced to a level of insignificance. Where there are impacts that cannot be alleviated without imposing an alternative design, their implications and the reasons why the proposed project is being proposed, notwithstanding their effect, should be described."

**Chapter 3.0** of this EIR provides a description of the potential environmental impacts of the proposed project and recommends mitigation measures to reduce impacts to a less than significant level, where possible. After implementation of the recommended mitigation measures, all of the potentially significant impacts associated with the proposed project would be reduced to a less than significant level. Therefore, the proposed project will not have significant and unavoidable impacts.

## 5.4 Significant Irreversible Environmental Changes

CEQA Guidelines section 15126.2(d) describes irreversible environmental changes as follows:

*Uses of nonrenewable resources during the initial and continued phases of the project may be irreversible since a large commitment of such resources makes removal or nonuse thereafter unlikely. Primary impacts and, particularly secondary impacts (such as highway improvement which provides access to a previously inaccessible area) generally commit future generations to similar uses. Also, irreversible damage can result from environmental accidents associated with the project. Irretrievable commitments of resources should be evaluated to assure that such current consumption is justified.*

The CEQA Guidelines refer to the need to evaluate and justify the consumption of nonrenewable resources and the extent to which the proposed project commits future generations to similar uses of

nonrenewable resources. In addition, CEQA requires that irreversible damage that could result from an environmental accident associated with the project be evaluated.

Construction of the proposed project would result in the commitment of nonrenewable natural resources used in the construction process and during operation, including gravel, petroleum products, and other materials. As described in **Chapter 2.0** "**Project Description**", the proposed project would not require large areas to be excavated or include the demolition or removal of existing buildings or infrastructure that would generate large amounts of construction waste.

Construction and operation of the proposed project would also result in commitment of energy resources such as fossil fuels and electricity. Direct energy used during construction and operation would involve using petroleum products and electricity to operate equipment, and indirect energy use would involve consuming energy to extract raw materials, manufacture items, and transport the goods and people necessary for construction activities. Construction-related energy consumption would be temporary and would be confined to the construction period. Nevertheless, construction and operation activities would, as with any construction project, cause irreversible and irretrievable commitments of finite nonrenewable energy resources, such as gasoline and diesel fuel.

The proposed project would include all feasible control measures to improve equipment efficiency and reduce energy use as required by the Sacramento Metropolitan Air Quality Management District (SMAQMD). These measures include an Emission and Dust Control Plan that would reduce unnecessary equipment idling and other policies that would help reduce energy use and are consistent with state and local legislation and policies to conserve energy. In addition, the proposed project would comply with applicable Federal, State and local policies and regulations pertaining to energy standards and would ensure that natural resources are conserved to the maximum extent possible. Therefore, due to the rate and amount of energy consumed, the proposed project would not result in the unnecessary, inefficient, or wasteful use of resources and energy use would be accomplished in a manner consistent with applicable laws and regulations.

Finally, construction of the proposed project has the potential to result in accidental release of hazardous materials which may lead to irreversible damage. However, as stated in **Section 3.5**, "**Hazards and Hazardous Materials**" used during construction would be typical of common construction activities. They would be handled by the contractor in accordance with applicable federal, State, and local regulation for hazardous substances.

## 5.5 Cumulative Impacts

CEQA requires an environmental impact report to include a discussion of cumulative effects of a project when the project's incremental effect is "cumulatively considerable." An effect is cumulatively considerable when it is significant in connection with the effects of past projects, the effects of other current projects and the effects of future projects (CEQA Guidelines section 15065(a)(3)).

A "cumulative impact" is an impact that is created as a result of the combination of a project together with other projects causing related impacts. The first step in the cumulative analysis, therefore, is to identify each impact of the project and, in each case, consider whether there are other projects (past, current, future) that could have related impacts, and then to determine whether the project's contribution to the overall impact is "cumulatively considerable."

For example, a project that constructs a new residential or commercial retail center would generate a substantial number of vehicle trips once the project is completed and opened for operation, which in turn would affect road operations and conditions in the vicinity of the project site. A lead agency would be required not only to consider the effects of trips generated by the project, but also those trips in combination with other projects that might contribute vehicle trips to the same roadway system. Thus, CEQA seeks to avoid situations in which a series of small projects with relatively minor effects eventually result in far larger effects as their effects are combined.

Although the proposed Two Rivers Trail is part of a larger planned connection between the existing Sacramento River Parkway and the larger Jedediah Smith Memorial Trail located along the northern bank of the American River, no cumulative effects are anticipated because environmental resources that are adversely affected by the proposed project would be localized and of limited extent. While the elimination of trees and vegetation adjacent to the existing non developed path would temporarily impact the existing visual quality of the corridor, new trees and vegetation would be planted and allowed to grow; therefore, this impact would be temporary and not considered a cumulative effect.

Additionally, the proposed project was analyzed in terms of consistency with project's identified in the City of Sacramento Bicycle Master Plan, City of Sacramento General Plan, and the City of Sacramento General Plan Master Environmental Impact Report. The following sections include an overview of the relevant cumulative impacts and the proposed project's potential to contribute to the construction related cumulative impacts.

## *Geographic Scope*

The geographic area that is analyzed for cumulative impacts depends on the resource being analyzed. The geographic area associated with a proposed project's different environmental impacts defines the boundaries of the area used for compiling the list of past, present, and probable future projects considered in the cumulative impact analysis. The geographic area varies depending on the type of environmental resource being considered (see **Table 5-1**, below). Also listed is the method of evaluation used to analyze cumulative impacts for each environmental resource.

For those environmental resources that were evaluated based on the projections approach, the projections take into consideration future projects that are not included in the below list of related plans and projects.

## *List of Related Plans and Projects*

A list of past, current, and reasonably foreseeable future projects was compiled using information from the City. The past, present and reasonably foreseeable future projects proposed by the City within or directly adjacent to the proposed project area, the surrounding community, or the City as a whole were identified and categorized in **Table 5-2** below. For the purposes of this discussion, these projects that may have a cumulative effect on the resources of the Project area are often referred to as the "collective projects." These projects are described in **Table 5-2**.

## Table 5-1. Geographic Scope of Cumulative Impact and Method of Evaluation

| Resource Topic | Geographic Area | Method of Evaluation (*) |
|---|---|---|
| Aesthetics | Immediate Project Vicinity | Projects |
| Air Quality, Greenhouse Gas Emissions (GHG), and Energy | Local (Toxic Air Contaminants);<br>Air Basin (Construction Related and Mobile Sources); GHG (Statewide). | Projects and Projections |
| Biological Resources | Immediate Project Vicinity and Region | Projects |
| Cultural and Tribal Resources | Immediate Project Vicinity | Projects |
| Geology and Soils | Immediate Project Vicinity | Projects |
| Hazards and Hazardous Materials | Immediate Project Vicinity | Projects |
| Hydrology, Water Quality, and Drainage | Immediate Project Vicinity<br>Watershed/Basin | Projects and Projections |
| Land Use and Planning | Immediate Project Vicinity | Projects and Projections |
| Noise | Immediate Project Vicinity | Projects |
| Public Services, Utilities, and Recreation | Immediate Project Vicinity | Projects and Projections |
| Transportation and Circulation | Immediate Project Vicinity<br>Regional Circulation Network | Projects and Projections |

Notes:
* Projects: the use of a list of past, present, and reasonably foreseeable "Projects". Projections = the use of Projections contained in relevant planning documents.

## Table 5-2. List of Collective Past, Present, and Reasonably Anticipated Future Projects Within the City

| Project | Status | Location | Description |
|---|---|---|---|
| American River Common Features Erosion Control Project (including Bank Protection Conceptual Design Process) | In Progress | American River Levees | The Sacramento Area Flood Control Agency (SAFCA) is proposing to implement improvements to the flood management system protecting portions of the City and County of Sacramento along the Lower American. Projects would include the placement of rock erosion protection to over 6,000 feet of levee and bank within the project area. The design will also reduce erosion potential by removing susceptibility to geotechnical failure and increasing native riparian vegetation regeneration. |
| North Sacramento Streams, Sacramento River East Levee, Lower American River and Related Flood Improvements Project | In Progress | Sacramento River Levees | SAFCA is also proposing to implement improvements to the flood management system protecting portions of the City and County of Sacramento along the Lower American and Sacramento Rivers and their tributaries outside the Natomas Basin. The proposed improvements would reduce flood risk and bring the flood management system in the project area into compliance with applicable engineering |

## Table 5-2. List of Collective Past, Present, and Reasonably Anticipated Future Projects Within the City

| Project | Status | Location | Description |
|---|---|---|---|
| | | | standards established under the National Flood Insurance Program. |
| Sacramento to Roseville Third Main Track Project | Future Project | City of Sacramento | The Capitol Corridor Joint Powers Authority (CCJPA) is proposing to improve existing intercity passenger rail (IPR) service along the Capitol Corridor by increasing the frequency of service between the cities of Sacramento and Roseville and implementing infrastructure improvements to support the increased service. Potentially affects the UPRR structure located within the western portion of the proposed project. Final EIR completed in November 2015. |
| Cap City Corridor Project | Future Project | City of Sacramento | Caltrans (in cooperation with the City of Sacramento and the Sacramento Area Council of Governments) is proposing the Cap City Corridor Project that would widen the existing roadway, extend the existing bus/carpool lanes, construct auxiliary lanes, improve intelligent transportation system elements, construct a new Class I bike path on the American River Bridge, and widen or replace existing structures within the project limits. |
| Railyards Specific Plan | In Progress | City of Sacramento | Sacramento Railyards Specific Plan area is approximately 244-acres and includes the subject property, the City's Sacramento Valley Station, and the Union Pacific Railroad rail corridor. The Project proposes to subdivide lots for a variety of uses, including residential, retail, and office. The propjet also includes a medical center campus and a major sports complex. |
| McKinley Village Project | In Progress | City of Sacramento | The McKinley Village Project consists of the construction and operation of a residential development, a neighborhood recreation center, parks, and associated infrastructure on an approximately 48-acre site within the East Sacramento Community Plan Area. Revised CEQA completed in 2017. |
| Leisure Lane Storm Drain Improvements Project | In Progress | Royal Oaks Drive/ Hwy 160 and Leisure Lane/ Exposition Blvd/ Hwy 160 | Project consists of constructing a new outlet weir box north of CA-Highway 160 between the existing sewer line. CEQA review completed in 2015. |
| Accelerated Water Meter Project | In Progress | City of Sacramento | The Accelerated Water Meter Project proposes to install approximately 25,700 water meters on existing residential and commercial water service connections. The proposed |

**Table 5-2. List of Collective Past, Present, and Reasonably Anticipated Future Projects Within the City**

| Project | Status | Location | Description |
|---|---|---|---|
| | | | Project also involves replacement of approximately 62 miles of existing distribution and transmission mains primarily in existing City street rights-of-way. CEQA review was completed in 2017. |
| Sacramento Convention Center Renovation and Expansion and the 15th/K Street Hotel Projects | Future Project | 13th Street W.,15th Street E., J Street N., K Street S.; Hotel: SW corner of K and 15th Streets | The proposed Sacramento Convention Center Renovation and Expansion Project will add exhibit space, meeting rooms, new lobbies, an outdoor amphitheater, and back-of-house uses to expand and renovate the existing Convention Center. The 15th/K Street Hotel Project will construct a hotel adjacent to the Convention Center. CEQA review was completed in 2018. |
| Twin Rivers Transit-oriented Development and Light Rail Station Project | Future Project | Richards Blvd./North 12th Street | The City, in partnership with the Sacramento Housing and Redevelopment Agency and the Sacramento Regional Transit District, proposes implementation of the Twin Rivers Transit-Oriented Development and Light Rail Station Project. The proposed Project would develop a mixed-income and mixed-use community comprising replacement public housing units, new market rare rental and low-income housing tax credit units, a realigned internal street network, green open space, and other community amenities on two noncontiguous but proximate properties that currently include public housing and undeveloped land. CEQA review was completed in 2017. |

Notes:
* Detail regarding specific environmental impacts of each alternative is provided in the "Screening Evaluation" provided in the previous section.

## *Methods*

The analysis below examines the cumulative impacts of the proposed project for each of the topics that are analyzed in **Chapter 3.0** of this EIR. The impacts are assessed by short term (construction) and long term (operational) impacts of the proposed project combined with the impacts of the past and planned projects listed in **Table 5-2** (referred to as the collective projects).

The following objectives were set forth to analyze the short-term construction and long-term operational cumulative impacts. First, there is an assessment of whether the baseline condition, when considered with the proposed project, entails a significant impact to any specific resource. Then, there is an assessment of whether the combined impacts of the proposed project and the projects in **Table 5-2** are cumulatively significant. Finally, there is a determination of whether the incremental effects of the proposed project would 'contribute considerably' and therefore cause a cumulatively considerable effect. If so, there is also a determination of whether mitigation is feasible.

Specifically, the following objectives were set forth to analyze the short-term construction and long-term operational cumulative impacts described below:

- Identify if the combined impacts of the proposed project and the projects described in **Table 5-2** are significant. If so,
- Determine whether the proposed project's incremental contribution to that significant impact are cumulatively considerable. If so,
- Determine if mitigation is feasible.

Note: it is possible that even when the cumulative impact of multiple projects is significant, the incremental contribution of the impact for the proposed project may itself not be cumulatively considerable (California Code of Regulations [CCR] section 15064.H4, Communities for Better Environment Case Law). In this case, the project's impact would not be cumulatively considerable.

Furthermore, a project's contribution is less than cumulatively considerable if the project implements mitigation measures designed to alleviate the cumulative impact. (CEQA Guidelines section 15130 (a)(3)).

## *Resource-Specific Cumulative Analysis*

### Aesthetics

**What is the Geographic Scope for this resource area?**

The geographic scope of the potential cumulative impacts with respect to aesthetic and visual resources is limited to areas within the physical footprint of a project area and areas adjacent to the project with views that could be changed by the proposed project.

**What is the level of significance of the Combined Impact of the Proposed Project with the projects listed in Table 5-2?**

The area surrounding the proposed project site is within the American River Parkway and consists of the American River levee and open space uses (see Sections **3.1** "**Aesthetics**" and **3.7** "**Land Use and Planning**"). Development of past and current projects, as well as future proposed projects, continue to alter the visual environment in and around the City. In general, the visual resource impacts of the proposed project and the majority of projects listed in **Table 5-2** are site-specific and would not necessarily combine with other projects that are not in the same viewshed to create a cumulative impact. In addition, all proposed and reasonably foreseeable projects would be subject to City design and landscaping requirements to ensure that they do not degrade visual character. The appearance of the project vicinity would not substantially change, and construction of the proposed project would not create significant visual impacts that would contribute to visual resource degradation in the viewshed when assessed in conjunction with other local projects. Therefore, the proposed project, in conjunction with other planned projects, would have a **less than significant** cumulative impact on aesthetic resources.

**Finding:** Less than Cumulatively Significant

**Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?**

The multiple development, transportation and infrastructure projects in the region around the City would have a combined aesthetic impact; however, the proposed project would not cause a considerable increase to that impact, given the proposed project involves construction of a multi-use recreation trail and no structures or roadways would be constructed. While the removal of large existing trees and vegetation would temporarily impact the existing visual quality of the corridor, new trees and vegetation would be planted and allowed to grow (see **Mitigation Measures BIO-2**, **BIO-5** through **BIO-10**, **BIO-12**, and **BIO-13**, summarized below and more fully described in **Section 3.2 "Biological Resources**"); therefore, this impact would be temporary and ultimately result in a similar aesthetic or visual quality. The combined impacts of tree removal with other projects does not constitute a significant impact and the proposed project does not entail a considerable contribution to the existing baseline (**Table 5-2**); therefore, no additional mitigation is necessary.

- **Mitigation Measure BIO-2**: Install Temporary Fencing around Environmentally Sensitive Habitat
- **Mitigation Measure BIO-5**: Return Temporarily Disturbed Areas to Pre-Project Conditions
- **Mitigation Measure BIO-6**: Avoid the Spread of Invasive Plant Species
- **Mitigation Measure BIO-7**: Compensate for Permanent Impacts to Riparian Habitat and Protected Trees
- **Mitigation Measure BIO-8**: Monitor During Ground Disturbance and Vegetation Removal
- **Mitigation Measure BIO-9**: Avoid Construction Activities within 165 feet of Elderberry Shrubs During Valley Elderberry Longhorn Beetle Flight Season
- **Mitigation Measure BIO-10**: Implement Dust Control Measures
- **Mitigation Measure BIO-12**: Compensate for the Permanent Removal and Temporary Disturbance of Valley Elderberry Longhorn Beetle Habitat
- **Mitigation Measure BIO-13**: Transplant Elderberry Shrubs

**Finding:** Less than Cumulatively Considerable with no additional mitigation required.

## Air Quality and Greenhouse Gas Emissions

**What is the Geographic Scope for this resource area?**

The geographic scope of the potential cumulative impacts with respect to both air quality and greenhouse gas emissions is on a regional level because air quality impacts are regional in nature.

**What is the level of significance of the Combined Impact of the Proposed Project with the Projects listed in Table 5-2?**

The City is at nonattainment for State and Federal Ozone, State PM10 and Federal PM2.5. The collective projects listed in **Table 5-2** would result in new air emissions and the combined project impacts relative to these constituents are considered **significant**.

**Finding:** Cumulatively Significant

**Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?**

The SMAQMD has established operational cumulative significance thresholds for ROG and NOx, which are ozone precursors, of 85 pounds per day. Any project emitting over 85 pounds per day of ROG or NOx would be considered a cumulatively significant impact and would require mitigation. Based on the results of the air quality modelling assessment, construction-related emissions from the proposed project would be below the SMAQMD significance thresholds for cumulative impacts. Furthermore, implementation of all basic construction emission control practices and requirements provided in SMAQMD Rule 403 (see **Mitigation Measure AIR-1**, summarized below and more fully described in "**Executive Summary**", **Table ES-1**). Consequently, the incremental addition to the problem from the proposed project is considered mitigated to minimal levels and thus does not contribute considerably to this existing impact; therefore, no further mitigation is required.

- **Mitigation Measure AIR-1**: Implement Construction-related Emission Control Practices:

**Finding:** Less than Cumulatively Considerable for both air quality and greenhouse gas emissions with no additional mitigation required.

## Biological Resources

**What is the Geographic Scope for this resource area?**

The geographic scope of the cumulative biological resources analysis is the project site and adjacent surrounding areas (including the BSA).

**What is the level of significance of the Combined Impact of the Proposed Project with the Projects listed in Table 5-2?**

Simultaneous construction of other projects in the project area (see **Table 5-2**) could potentially result in significant impacts on biological resources, should they be present within the project site or the vicinity of the Project site. Implementation of the Sacramento to Roseville Third Main Track Project, the Cap City Corridor Project, and portions of the American River Common Features Project would have a direct physical overlap with the proposed project. The American River Common Features Project may require construction activities within the project study area in 2021 and will require coordination with the City and SAFCA and ensure biological resource impacts are minimized. The cumulative projects listed in **Table 5-2** were/are required to complete CEQA environmental assessments, by law, which include a biological resource study and compliance with the FESA/CESA (as appropriate). While the proposed project would not directly affect any state or federally designated waters or wetlands, implementation of the proposed project would affect the habitat of VELB, a special status species. However, implementing the VELB avoidance, restoration, maintenance, and compensation measures (see **Mitigation Measures**

**BIO-7** through **BIO-13**, summarized below and more fully described in **Section 3.2 "Biological Resources**") would reduce project impacts to a **less than significant** level. Therefore, in general, the proposed collective projects in **Table 5-2** are not considered to have a cumulatively significant impact to biological resources.

**Finding**: Less than Cumulatively Significant

**Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?**

When the proposed project is analyzed in conjunction with other recent, current, and reasonably foreseeable projects, the potential contribution to the cumulative biological resource impact to special status species, wetlands, migratory corridors, and trees, is not considered cumulatively considerable, because the proposed project was designed and adjusted to avoid and minimize impacts to biological resources as much as feasible. While the elimination of riparian and existing trees would temporarily impact the project corridor, new trees and vegetation would be planted and allowed to grow; therefore, this impact would be temporary and ultimately result in a similar visual quality.

The proposed Project would not have a cumulatively considerable impact to migratory wildlife corridors, specifically migratory nesting birds, when reviewed in conjunction with other local projects. While the elimination of large existing trees would impact nesting bird habitat, new trees and vegetation would be planted and allowed to grow (see **Mitigation Measures BIO-2**, **BIO-4** through **BIO-12**, summarized below and more fully described in **Section 3.2 "Biological Resources**"); therefore, this impact would be temporary. The proposed project is designed to protect wildlife species such as migratory birds through implementation of pre-construction biological surveys and monitoring, as needed, to protect and avoid these biological resources (see **Mitigation Measure BIO-14**, summarized below and more fully described in **Section 3.2 "Biological Resources**"). Therefore, it does not contribute to a cumulatively considerable impact to biological resources when analyzed in conjunction with other proposed projects in the region (**Table 5-2**).

- **Mitigation Measure BIO-2**: Install Temporary Fencing around Environmentally Sensitive Habitat
- **Mitigation Measure BIO-4**: Return Temporarily Disturbed Areas to Pre-Project Conditions
- **Mitigation Measure BIO-5**: Avoid the Spread of Invasive Plant Species
- **Mitigation Measure BIO-6**: Compensate for Permanent Impacts to Riparian Habitat and Protected Trees
- **Mitigation Measure BIO-7**: Monitor During Ground Disturbance and Vegetation Removal
- **Mitigation Measure BIO-8**: Avoid Construction Activities within 165 feet of Elderberry Shrubs During Valley Elderberry Longhorn Beetle Flight Season
- **Mitigation Measure BIO-9**: Implement Dust Control Measures
- **Mitigation Measure BIO-10**: Prohibit Use of Herbicides and Mowing near Elderberry Shrubs
- **Mitigation Measure BIO-11**: Compensate for the Permanent Removal and Temporary Disturbance of Valley Elderberry Longhorn Beetle Habitat

- **Mitigation Measure BIO-12**: Transplant Elderberry Shrubs
- **Mitigation Measure BIO-14**: Conduct Preconstruction Surveys

**Finding:** Less than Cumulatively Considerable with no additional mitigation required.

## Cultural and Tribal Resources

**What is the Geographic Scope for this resource area?**

The geographic scope of the cumulative cultural and tribal analysis is the project site and the adjacent surrounding areas.

**What is the level of significance of the Combined Impact of the Proposed Project with the Projects listed in Table 5-2?**

The records search of the State and local registers of archaeological resources did not identify any archaeological resources (prehistoric or historic period) within the project area. In addition, based on consultation with tribal representatives summarized in **Section 3.3**, "**Cultural and Tribal Resources**", no tribal cultural resources were identified within the project area. The records search of the State and local registers of historic resources identified one resource, the American River South Levee (Levee Unit 118 Part 1) is considered significant under National Register of Historic Places Criterion A within the context of flood management and for its association with the SRFCP.

As designed, the proposed project would be located primarily along the toe of the levee, with Segment 4 and portions of Segments 1 and 2 along the levee crown. The proposed trail design does not include any visual features or uses that would alter the character-defining features of the levee (i.e. its compacted earth, slope, crown). The levee would retain its important aspects of integrity (location, materials, design, setting, feeling and association) that allow it to convey its historical significance as an important component of the SRFCP and flood management efforts in Sacramento. Therefore, the impacts to Levee Unit 118 Part 1 (American River South Levee) are considered less than significant, with no mitigation required.

There is a potential for the inadvertent discovery of buried tribal cultural resources, significant paleontological resources, or human remains during the construction of the proposed Project, but with implementation of resource avoidance measures (see **Mitigation Measures CTR-1** through **CTR-3**, summarized below and more fully described in **Section 3.3 "Cultural Resources**"), it would reduce the proposed Project's impacts to tribal cultural resources, significant paleontological resources, and human remains to **less than significant**.

Simultaneous construction of other projects in the project area could potentially result in significant impacts on historic resources, archaeological resources, human remains, or tribal resources, should they be present within the project site or the vicinity of the Project site. Implementation of the Sacramento to Roseville Third Main Track Project, the Cap City Corridor Project, and portions of the American River Common Features Project would have a direct physical overlap with the proposed project. However, all the projects listed in **Table 5-2** were/are required to complete CEQA environmental assessments, by law, which include a cultural resource study within the area including any areas overlapping the proposed project area as well as consultation with any tribes located in the area. These cultural resource studies and tribal consultations ensure proper documentation, protection, and/or mitigation of important cultural and tribal resources. Because of the CEQA requirements to assess impacts to cultural and tribal

resources, there is no combined significant impact to cultural or tribal resources from these projects, and the combined impacts to cultural and tribal resources are considered less than cumulatively significant.

**Finding**: Less than Cumulatively Significant

**Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?**

Since combined impacts of the projects do not constitute a significant impact and the proposed project does not entail a significant impact to cultural resources (as determined by CSO) or tribal cultural resources, there would not be a contribution to a cumulatively considerable impact.

- **Mitigation Measure CTR-1**: Conduct Cultural Resources and Tribal Cultural Resources Sensitivity and Awareness Training Program Prior to Ground-Disturbing Activities
- **Mitigation Measure CTR-2**: Implement Avoidance, Minimization, and Preservation Measures Should Cultural or Tribal Cultural Resources Be Discovered During Construction
- **Mitigation Measure CTR-3**: Implement Post Discovery Procedures in the Event of the Inadvertent Discovery of Human Remains.

**Finding:** Less than Cumulatively Considerable with no additional mitigation required.

## Geology and Soils

**What is the Geographic Scope for this resource area?**

The geographic scope of the cumulative geologic resources is the project site and adjacent surrounding areas.

**What is the level of significance of the Combined Impact of the Proposed Project with the Projects listed in Table 5-2?**

The projects in **Table 5-2** must be constructed in compliance with seismic regulations and include soils and erosion control BMPs. Therefore, the potential impact to soil erosion is localized and mitigated, and not considered cumulatively significant.

**Finding**: Less than Cumulatively Considerable

**Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?**

Construction in a seismically-active region puts people and structures at risk from a range of earthquake-related effects, such as surface fault rupture, strong ground shaking, and landsliding. However, as more fully described in **Section 3.4** "**Geology and Soils**", the proposed project is not located within an area that is seismically active. Furthermore, the proposed project would be built to applicable California State Building Codes to further reduce risks associated with seismic activity. The proposed project would also entail erosion control BMPs and site restoration. Therefore, the proposed project's contribution to seismic hazards, erosion, and sedimentation in the region is not considered cumulatively considerable.

**Finding:** Less than Cumulatively Considerable with no additional mitigation required.

## Hazards and Hazardous Materials

## What is the Geographic Scope for this resource area?

The geographic scope of the potential cumulative impacts with respect to hazards and hazardous material is limited to the American Society for Testing and Materials (ASTM) standard of one-mile area surrounding the proposed project.

### What is the level of significance of the Combined Impact of the Proposed Project with the Projects listed in Table 5-2?

Hazardous materials to be used during construction are of low toxicity and would consist of fuels, oils, paints, and lubricants. Because these materials are required for operation of construction vehicles and equipment, BMPs would be implemented to reduce the potential for or exposure to accidental spills or fires involving the use of hazardous materials. Impacts from minor spills or drips would be avoided by thoroughly cleaning up minor spills as soon as they occur. While foreseeable projects have the potential to cause similar impacts, is it assumed these projects would also implement BMPs. Therefore, there would not be a significant cumulative impact.

**Finding:** Less than Cumulatively Significant

### Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?

Hazardous materials utilized during operation include fuels, oils, and lubricants. The materials would be stored in accordance with regulatory requirements as disclosed in **Section 3.5** "**Hazards and Hazardous Materials**". Simultaneous construction of projects in **Table 5-2** could also require the use of hazardous materials during construction. If these projects occurred in the immediate vicinity of the proposed Project, they could result in a cumulatively considerable potential risk of upset. However, the projects listed in **Table 5-2** would not occur simultaneously as the proposed project. Additionally, the proposed project and the projects listed in **Table 5-2** do not have high risk of wildfires due to the highly-urbanized nature of the City. Therefore, the proposed project would not result in a cumulatively considerable increase in hazards.

**Finding:** Less than Cumulatively Considerable with no additional mitigation required.

## Hydrology and Water Quality

### What is the Geographic Scope for this resource area?

The geographic scope of the potential cumulative impacts with respect to hydrology and water is on a regional level because hydrology and water quality impacts are regional in nature.

### What is the level of significance of the Combined Impact of the Proposed Project with the Projects listed in Table 5-2?

The cumulative projects listed in **Table 5-2** may result in a cumulatively significant impact to regional hydrologic resources if, for example, flow alterations combined to either significantly reduce or increase flows in the region's stream, rivers and canals. The proposed project does not entail significant proposed

flow decreases or increases and the proposed trail design would not affect local or regional drainage patterns within the study area. Furthermore, the proposed project and the projects listed in **Table 5-2** would be subject to Federal, State and local regulations designed to minimize cumulative impacts to water quality. Erosion and water quality BMPs (see **Mitigation Measure BIO-4**, summarized below and more fully described in **Section 3.2 "Biological Resources**"), implemented in the short-term (during construction of the proposed project), in combination with compliance with Federal, state and local regulations, are expected to reduce potential short-term combined impacts to hydrology and water quality to a less than significant level.

The American River Common Features Erosion Control Project (including Bank Protection Conceptual Design Process) currently planned along Segment 5 would be constructed in 2021, after analysis and design has concluded. Trail construction for the proposed project would take place before the erosion repair project is implemented. However, any construction along the levee or within the floodway would involve close coordination between the City, County, LARTF, Corps, ARFCD, SAFCA, and CVFPB to ensure the two project designs do not affect levee integrity or contribute to a cumulatively considerable risk of erosion, flooding, or degradation of water quality in the vicinity of the project site.

The short-term impacts of the projects listed in **Table 5-2** on hydrology and water quality are estimated to be less than significant or less than significant with mitigation incorporated. None of the construction projects are expected to occur simultaneously as the proposed project. Therefore, the proposed project would have a **less than significant** cumulative impact on hydrology and water quality.

**Finding**: Less than Cumulatively Significant

**Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?**

The proposed project would mitigate impacts to a less than significant level by avoiding impacts to hydrology and water quality and would not be cumulatively considerable given the small and localized nature of the proposed project and the potential impacts. Therefore, the proposed project would not be cumulatively considerable and would not require additional mitigation.

**Finding:** Less than Cumulatively Considerable with no additional mitigation required.

## Land Use and Planning

**What is the Geographic Scope for this resource area?**

The geographic scope of the cumulative land use analysis is the region (City). Land use decisions are made at the City level for the project region; therefore, the City is an appropriate geographic scope.

**What is the level of significance of the Combined Impact of the Proposed Project with the Projects listed in Table 5-2?**

The projects identified in **Table 5-2** could both create and alleviate growth-related impacts in the City. Residential and other development-related projects will impact regional infrastructure, including impacts to finite resources such as wastewater treatment capacity and water supply. Transportation-related projects such as the Twin Rivers Transit-oriented Development and Light Rail Station Project will alleviate impacts associated with cumulative development. Water and wastewater infrastructure construction projects such as the 3rd and 9th Street Sewer Relief Projects, and the Water Treatment

Plants Rehabilitation Project serve to alleviate impacts to existing infrastructure associated with increased development. The proposed multi-use trail would not contribute to the combined impacts associated with the past, present, and future development projects listed in **Table 5-2**.

Short-term and long-term cumulative impacts to land use as a result of the projects listed in **Table 5-2** would be less than significant. The cumulative infrastructure development of the proposed project and the projects identified in **Table 5-2**, would not individually or cumulatively physically divide a community or communities. All projects must be developed in accordance with applicable land use plans and policies. Applicable zoning ordinances and land-use regulations would not be affected as a result of the projects listed in **Table 5-2**. As a result, the proposed project and the projects listed in **Table 5-2** would have a **less than significant** cumulative impact.

**Finding**: Less than Cumulatively Significant

**Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?**

The combined impacts of the projects listed in **Table 5-2** do not constitute a significant land use impact. The proposed project area for the multi-use trail is classified as Parks and Recreation in the City of Sacramento 2035 General Plan and zoning code and would continue to be zoned as such. The trail project would not change the zoning designation of adjacent areas. Because the project does not create new connections to undeveloped land, no impacts to growth, economics, affordable housing, or crime would occur. Development of the site as proposed would alter the existing landscape, but the project site will continue to be consistent with these planning designations. The City Bikeway Master Plan also identifies the proposed trail project (Figure 22, City of Sacramento, 2018). Since the proposed project does not have the potential to conflict with land use plans as described above and would not incrementally contribute to the combined impact of the past, present, and future projects listed in **Table 5-2**, there would be no cumulative impact to land use.

**Finding:** Less than Cumulatively Considerable with no additional mitigation required.

## Noise and Vibration

**What is the Geographic Scope for this resource area?**

The geographic scope of the potential cumulative impacts with respect to noise is limited to areas within the physical footprint of a project area.

**What is the level of significance of the Combined Impact of the Proposed Project with the Projects listed in Table 5-2?**

If the construction of projects identified in **Table 5-2** were to occur simultaneously when assessed in combination with the proposed project, they could have a cumulative impact to sensitive receptors adjacent to the project area. However, there are no overlapping construction schedules, thus their noise impacts would not compound to exceed a threshold, excessively vibrate the ground, or cause substantial permanent increase in ambient noise. Additionally, the timing of these projects located nearest to the proposed project are not anticipated to be constructed at the same time as the proposed project. Therefore, the potential cumulative impact from the projects in the region and the proposed project would be less than cumulatively significant.

**Finding**: Less than Cumulatively Significant

**Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?**

As discussed above, the baseline recent past, current, and reasonably foreseeable future cumulative conditions, with the addition of the proposed project, would not create a significant noise impact in the area, such as an increase in noise levels above local and regional thresholds. Therefore, the proposed project would not result in a cumulatively considerable impact.

**Finding:** Less than Cumulatively Considerable with no additional mitigation required.

## Public Services, Recreation, and Utilities

**What is the Geographic Scope for this resource area?**

The geographic scope of the cumulative public services, recreation, and utilities analysis is the service area of each of the providers serving the proposed project area. These are discussed under **Section 3.9** "**Public Services**, **Recreation**, and **Utilities**" of this Draft EIR and include local fire districts, police departments, school districts, municipalities and utility service providers (both public and private),

**What is the level of significance of the Combined Impact of the Proposed Project with the Projects listed in Table 5-2?**

The potential for the projects in the region (**Table 5-2**) combined with the proposed project to cumulatively trigger new or larger demand on public services or utilities is considered less than cumulatively significant. This is because the proposed projects listed in **Table 5-2**, along with the proposed project, would not be constructed simultaneously and do not entail added demand for school or parks, or require the addition of large numbers of workers to move to the area. In addition, the potential heightened risk for fire (and demand on fire departments) during construction is temporary and significantly reduced through the application of standard fire prevention and control mitigation. As such, combined demand on local police, fire, schools, parks, and other public facilities or utilities is considered less than significant. In addition, the operation of the combined projects, most notably the housing development projects, could create additional demand on local facilities such as the police and fire department; however, such facility expansions (i.e. new parks, police, and fire stations) are typically part of the proposed development project environmental documents and the impacts were contemplated and disclosed. The combined projects therefore would not trigger the need for new governmental facilities for which impacts have not been contemplated.

**Finding**: Less than Cumulatively Considerable

**Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?**

As discussed above, the past, current and reasonably foreseeable future cumulative conditions with the addition of the proposed project would not create a significant impact to public services or utilities. The proposed project's contribution to the cumulative less than significant impact to public services/utilities is also not cumulatively considerable, as it would not cause a significant incremental increase to the demand on these services or utility service providers.

**Finding:** Less than Cumulatively Considerable with no additional mitigation required.

## Transportation and Circulation

**What is the Geographic Scope for this resource area?**

The geographic scope of the potential cumulative impacts with respect to transportation and traffic is limited to a quarter mile area surrounding the proposed project.

**What is the level of significance of the Combined Impact of the Proposed Project with the Projects listed in Table 5-2?**

The proposed project would not result in long-term effects on the existing transportation system. In addition, the projects in the region, given their locations, do not appear to have significant overlapping access footprints that would result in a cumulatively significant impact to key highways and roads. Therefore, the potential cumulative impact to transportation and circulation from past, current and reasonably foreseeable future projects is considered **less than significant**.

**Finding**: Less than Cumulatively Significant

**Is the Proposed Project's Incremental Contribution to the Combined Impact Cumulatively Considerable?**

The proposed project consists of constructing a multi-use trail and would not include the construction of trip generating development roadways or other transportation infrastructure that would impact traffic. Based on the analysis in **Section 3.10** "**Transportation and Circulation**", the limited project footprint within existing roadways, and minimal amounts of long-term vehicle generation, the contribution of the proposed project to the cumulative impact to transportation and traffic resources would not cause a significant increase to the demand on these resources beyond the thresholds listed. Therefore, the impact of the proposed project would not be cumulatively considerable.

**Finding:** Less than Cumulatively Considerable with no additional mitigation required.

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# Chapter 7. Report Preparers and Reviewers

As required by the California Environmental Quality Act (CEQA), this chapter identifies the preparers of this Environmental Impact Report (EIR).

## City of Sacramento

Adam Randolph .....Project Manager / Supervising Engineer

Tom Buford.....Environmental Planning Services Manager

## GEI Consultants, Inc.

Michael Smith.....Project Director

Ray Weiss .....Project Manager

Drew Sutton .....Senior Environmental Planner

Erica Bishop.....Environmental Planner

Denise Jurich.....Lead Cultural Resources

Barry Scott .....Lead Native American Consultation

Karen Gardner.....Native American Consultation

Brook Constantz.....GIS / Mapping

Val Yap .....Graphics

Charisse Case .....Document Specialist

## Area West Environmental, Inc.

Becky Rozumowicz .....Lead Biological Resources

Chrissy Russo.....Biological Resources / GIS Mapping

## Quincy Engineering, Inc.

Garrett McLaughlin .....Trail Engineer / Project Description

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Appendix C

# Two Rivers Trail Phase III and IV Biological Resources Technical Report

## Biological Resources Technical Report

# Two Rivers Trail Phase III and IV Project

## Sacramento County, California



**Prepared for:**
City of Sacramento Department of Public Works
New City Hall
915 I Street, Room 2000
Sacramento, CA 95814

**Prepared by:**
Dokken Engineering
110 Blue Ravine Road, Suite 200
Folsom, California 95630

**July 2025**

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Appendix C: CNPS Species List
Appendix D: NMFS Species List
Appendix E: NRCS Soil Report
Appendix F: Representative Photographs

## List of Abbreviations

| | |
|---|---|
| °F | Fahrenheit |
| Cal-IPC | California Invasive Plant Council |
| CDFW | California Department of Fish and Wildlife |
| CVSR | Central Valley Spring Run |
| CESA | California Endangered Species Act |
| CEQA | California Environmental Quality Act |
| CFG | California Fish and Game |
| CFR | Code of Federal Regulations |
| City | City of Sacramento |
| CNDDB | California Natural Diversity Database |
| CNPS | California Native Plant Society |
| CWA | Clean Water Act |
| DG | Decomposed granite |
| DPS | Distinct Population Segment |
| EO | Executive Order |
| EPA | Environmental Protection Agency |
| FESA | Federal Endangered Species Act |
| MBTA | Migratory Bird Treaty Act |
| NMFS | National Marine Fisheries Service |
| NRCS | Natural Resource Conservation Service |
| Project | Two Rivers Trail Phase III and IV Project |
| RSP | Rock Slope Protection |
| RWQCB | Regional Water Quality Control Board |
| SRWR | Sacramento River Winter-Run |
| SR | State Route |
| SSC | Species of Special Concern |
| U.S. | United States |
| U.S.C. | United States Code |
| USACE | United States Army Corps of Engineers |
| USFWS | United States Fish and Wildlife Service |
| VELB | Valley Elderberry Longhorn Beetle |
| WoUS | Waters of the United States |

## Summary

The City of Sacramento (City) proposes to construct approximately 1.8 miles of bicycle and pedestrian trail through Sutters Landing Park that extends from 28th Street to the west, ending on the levee approximately 0.10 mile west of SR-160 (see enclosed exhibit). The Two Rivers Trail Phase III Project (Project) will generally consist of a 12-foot-wide paved trail with a 2-foot-wide compacted aggregate base (AB) shoulders on each side. To accommodate project phasing, there will also be segments where the trail is composed only of aggregate base (unpaved). On-street bicycle lanes are also proposed in some locations as a part of the Project.

Literature research, habitat assessments, and biological surveys were completed to determine the potential for special status species to occur within the Project area. Special status species include any plant or animal species listed by a state or federal agency or by one or more special interest groups, such as the California Native Plant Society (CNPS). Based on literature review, biological surveys, and habitat assessments, ten special status species have potential to occur, or are presumed present, within the Project area. Avoidance, minimization and mitigation measures have been incorporated for the general protection of wildlife species.

The Project area encompasses an existing gravel path along A Street, around the westerly landfill, and along the south bank of the American River, a jurisdictional water pursuant to the Clean Water Act (CWA) and the California Department of Fish and Wildlife (CDFW). The following permits will be obtained prior to construction of the Phase IV project (Phase III does not require permits): Section 404 Nationwide Permit from the United States Army Corps of Engineers (USACE), Section 408 Permit from the USACE, Section 401 Water Quality Certification from Regional Water Quality Control Board (RWQCB), Central Valley Flood Protection Board (CVFPB) Permit, and a Section 1600 Permit from CDFW.

# 1. Introduction

The City is proposing to connect the Phase I and Phase II sections of the Two Rivers bicycle trail along the south bank of the American River. The Project is located between Business 80 and SR 160 (California Department of Transportation Bridge No. 24 0007) over the American River in Sacramento County (Figure 1. Project Vicinity and Figure 2. Project Location). The Project is located within the Sacramento East 7.5-Minute United States Geological Survey quadrangle (3812154).

This segment of the American River is also designated as a California State Wild and Scenic River, from the Nimbus Dam to its confluence with the Sacramento River. The designation protects the river's water quality, free-flowing condition, fishery, recreation, and scenic values under the California Wild and Scenic Rivers Act.

Project Background

In December 2022, the City approved the Final EIR (FEIR) for the Two Rivers Trail Phase II Project which will construct approximately 3.4 miles of Class I bicycle and pedestrian trail along the south bank of the American River extending from Tiscornia Park at Jibboom Street to the H Street Bridge in Sacramento, California (SCH #2018102058). Since then, the Project has been updated to include additional trail alignments and design features that were not previously analyzed, which are included as Phase III and Phase IV of the overall Project (see Figure 3). This Biological Resources Technical Report is intended to analyze all impacts that will occur to sensitive biological resources under the California Environmental Quality Act (CEQA) as a result

of differences between the previously approved Phase II Project and the proposed Phase III and Phase IV segments , as well as regulatory permits that will be obtained for Phase IV in the future.

## 1.1 Project Description

The City of Sacramento (City) proposes to construct approximately 1.8 miles of bicycle and pedestrian trail through Sutters Landing Park that extends from 28th Street to the west, ending on the levee approximately 0.10 mile west of SR-160 (see enclosed exhibit). The Two Rivers Trail Phase III Project (Project) will generally consist of a 12-foot-wide paved trail with a 2-foot-wide compacted aggregate base (AB) shoulders on each side. To accommodate project phasing, there will also be segments where the trail is composed only of aggregate base (unpaved). On-street bicycle lanes are also proposed in some locations as a part of the Project.

Beginning along the west side of 28th Street just south of the 28th & B Skate Park, the Project will replace the paver walkway adjacent to the dog park with the paved trail, regrade a small area of the dog park, realign the A Street driveway to align with McKinley Village Way and relocate the Sutters Landing Park monument. The trail turn west following the existing A Street alignment and create a separate, parallel gravel road to the north to accommodate maintenance and truck traffic serving the landfill and local businesses. Just east of the SMUD substation, the trail will turn north and follow the eastern perimeter of the landfill until reaching the landward toe of the American River levee. Turning west again, the paved trail will continue for approximately 1,000 feet where it will conform to the existing landfill maintenance road, which consists of gravel. In the near-term, users of the Phase III trail will be able to continue west along the gravel maintenance road, following the west, east, and south edge of the landfill in succession until closing the loop at the paved trail near the northeast corner of the SMUD substation. West of the UPRR tracks, the trail will connect to the Sacramento Northern Bikeway, ramping down to the intersection of North 18th Street and Basler Street. The trail will continue west along Basler Street as a Class III bikeway and along Sproule Avenue as a Class II bikeway. West of Sproule Avenue, users will be able to use a combination of existing facilities to connect to the Two Rivers Phase I trail.

In the future, the Phase IV project will connect to the end of the Phase III paved trail north of the landfill and south of the American River levee, ramping up to a bridge that spans the UPRR tracks. West of the tracks, the trail will follow the top of the American River levee, connecting to the Sacramento Northern Bikeway and ramping down the water side of the levee to pass under the North 16th Street and North 12th Street (collectively State Route 160 [SR 160]) bridges. The underpass will consist of a 12-foot paved path with no shoulders and will be supported on the water side by a retaining wall. The trail will ramp back up to the top of the levee and connect to the existing Two Rivers Phase I trail segment west of SR 160. For the Phase IV trail, lighting will be provided on the UPRR overcrossing and the SR 160 underpass. Erosion control will be provided to protect graded elements within the American River channel.

This Project is essential for closing gaps in the existing and planned trail system, improving access for users of all ages and abilities to retail, employment, and recreational amenities. No permanent right-of-way acquisitions are required; however, permanent and temporary easements will be needed on UPRR parcels, and some utility relocations will be required.

This project is locally funded and therefore requires compliance with the California Environmental Quality Act (CEQA). The lead agency for CEQA compliance is the City.

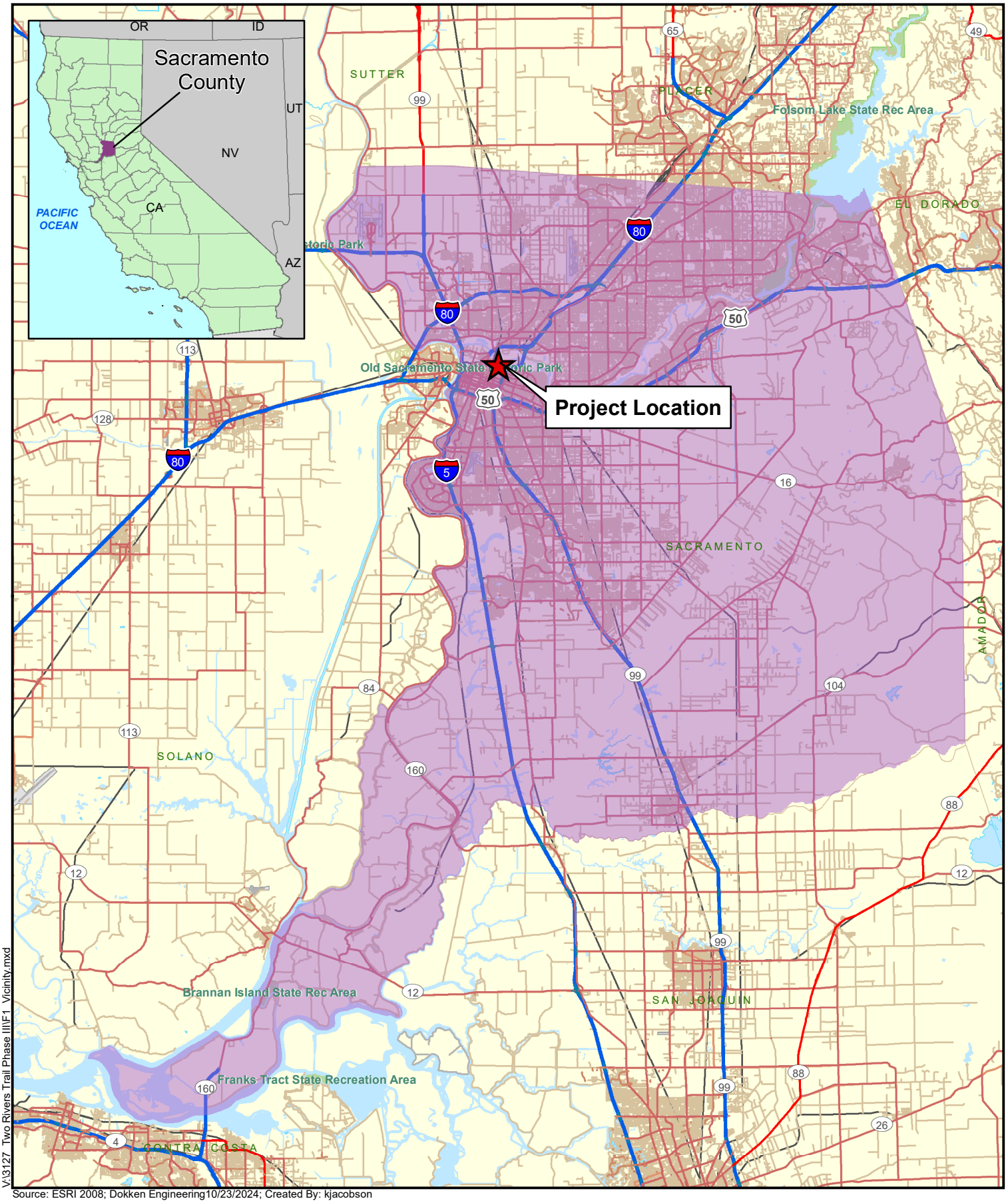
## 1.2 Project Purpose

The purpose of the Project is to:

- Provide a vital recreation link between the Jedediah Smith Trail on the north side of the American River Parkway, the Sacramento River Parkway, the Sacramento Northern Bikeway Trail, the future Ueda Parkway trails, and the 20th Street bike connection to the Central City;
- Provide alternative transportation access for commuters and residents in the eastern part of the City, California State University, Sacramento (CSUS), Central City, North Sacramento, East Sacramento, and Richards Boulevard area;
- Provide trail users with a connection to the river and the American River Parkway; and
- Provide an American's with Disabilities Act (ADA)-compliant, active transportation connection to adjacent communities throughout the Sacramento area for pedestrians and bicyclists of all ages and abilities to access retail, jobs, and recreational amenities.

## 1.3 Project Need

The project is needed to provide a gap closure in the existing and planned trail system, improving access for users of all ages and abilities to retail, employment, and recreational amenities.



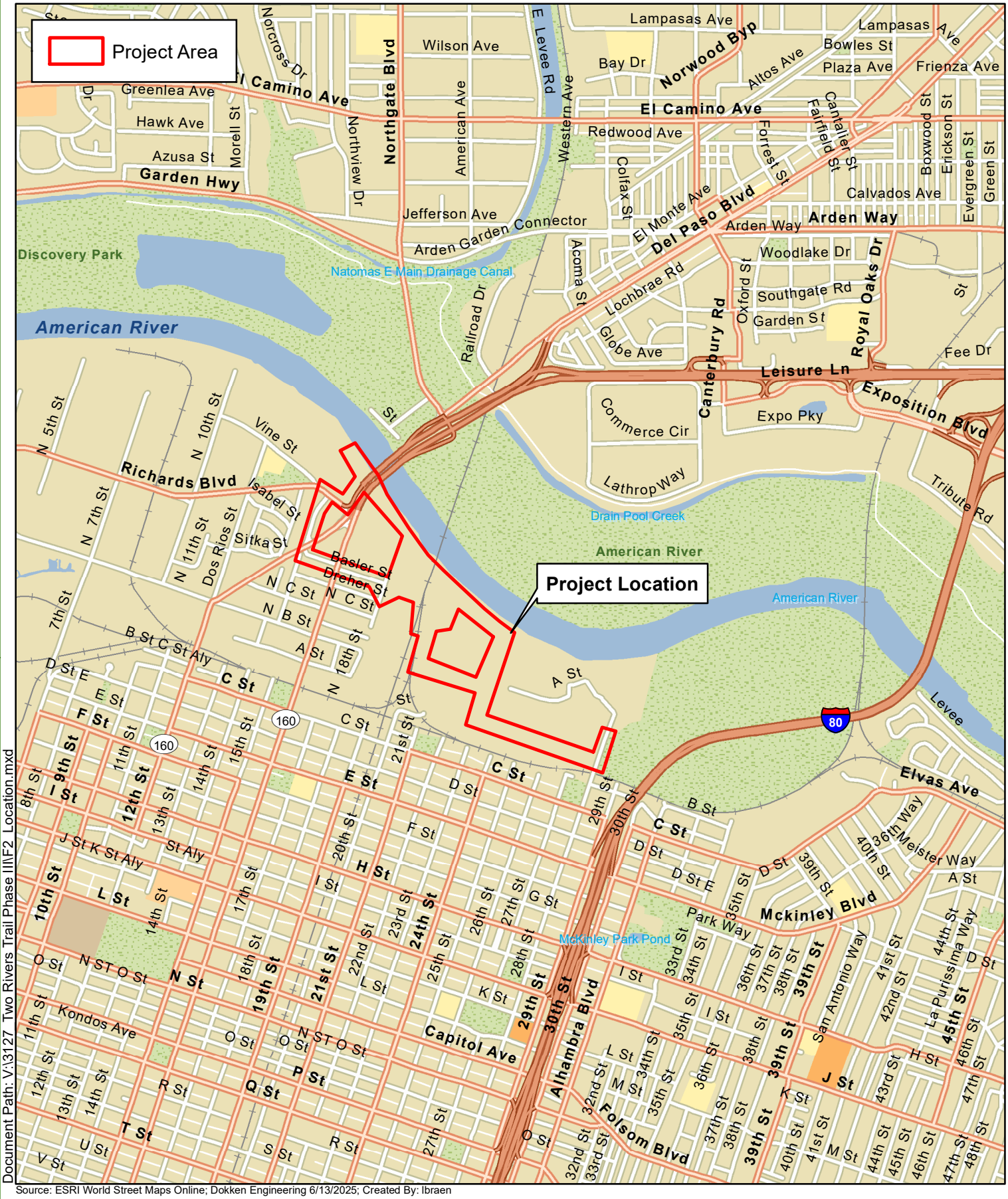

V:\3127 Two Rivers Trail Phase III\F1 Vicinity.mxd

Source: ESRI 2008; Dokken Engineering10/23/2024; Created By: kjacobson

0 5 10 15 Miles

**FIGURE 1**
**Project Vicinity**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




Source: ESRI World Street Maps Online; Dokken Engineering 6/13/2025; Created By: Ibraen

Document Path: V:\3127 Two Rivers Trail Phase III\F2 Location.mxd

0 0.25 0.5 0.75 1 Miles

**FIGURE 2**
**Project Location**

Two Rivers Trail Phase III Project
City of Sacramento, Sacramento County, California

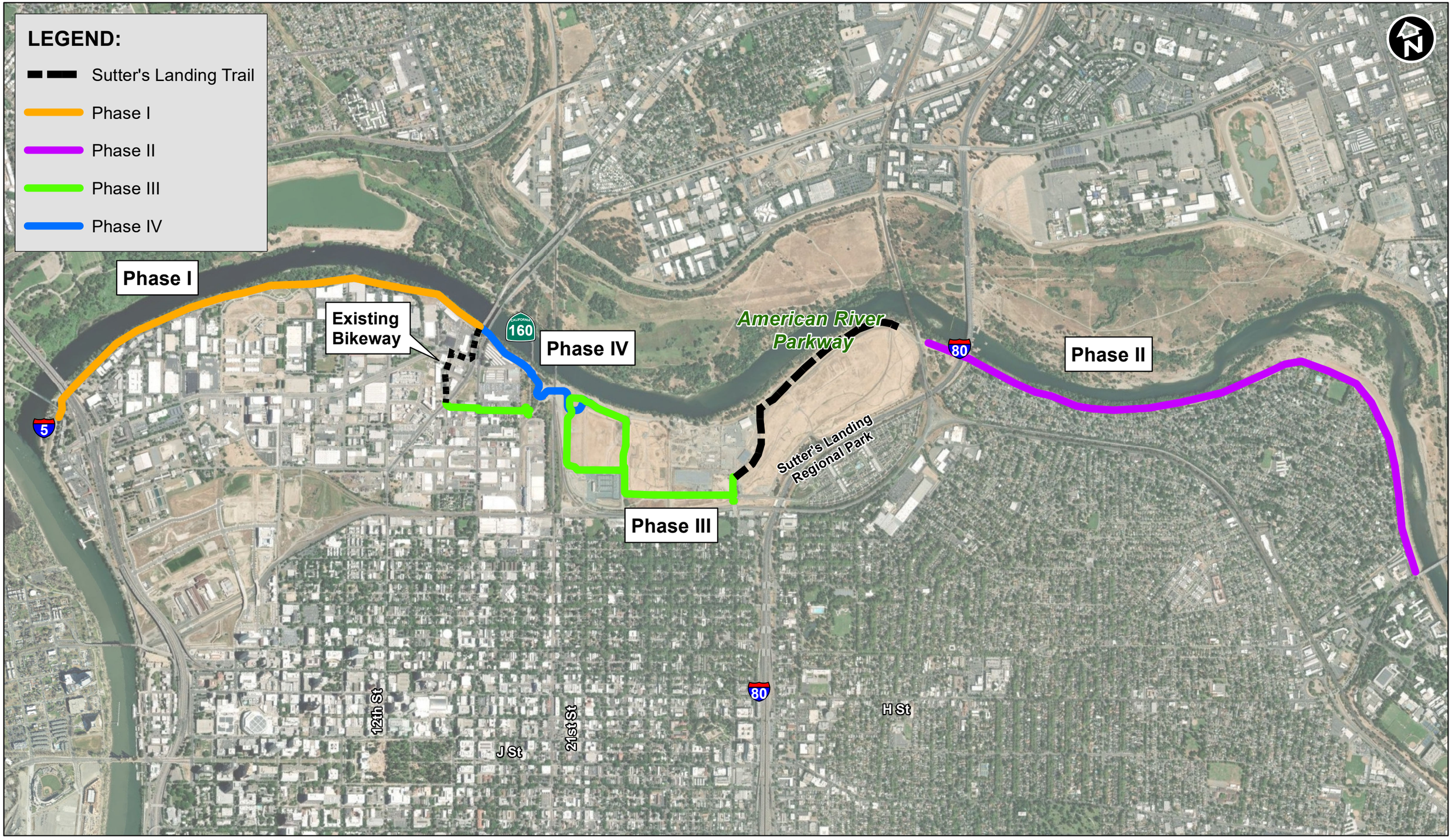



**Figure 3**
**Two Rivers Bike Trail Overview**

City of Sacramento, Sacramento County, California




0 270 540 810 1,080 1,350 Feet

**Figure 4**
**Two Rivers Bike Trail Phase III Project**

City of Sacramento, Sacramento County, California




0 150 300 450 600 750 Feet

**Figure 5**
**Two Rivers Bike Trail Phase IV Project**

City of Sacramento, Sacramento County, California

Project Area (92.89 acres)

Existing Trail

**Project Features**

Pavement

Cut and Fill Limits

Bridge

Gravel Path

Rock Slope Protection (RSP)

Striping

Page2

Page3

Page4

Page5

Page6

Page7

Page8

Page9

Page10

Page11

Vine St

Dos Rios St

Louise St

Mint St

Eliza St

Sunbeam Ave

Sitka St

Sproule Ave

Basler St

Ahern St

Dreher St

N C St

N B St

Thornton Ave

N 14th St

N A St

A St

N 18th St

18th St

Lathrop Way

N 10th St

N 11th St

D St

C St

13th St

15th St

17th St

11th St

E St

F St

12th St

14th St

18th St

19th St

20th St

21st St

22nd St

23rd St

24th St

25th St

28th St

160

Source: ESRI Maps Online; Dokken Engineering 7/18/2025; Created By: kjacobson

V:\3127_Two Rivers Trail Phase III\F6_Project Features.mxd

1 inch = 600 feet

0 600 1,200 1,800 2,400 3,000 Feet

**Figure 6**
**Project Features**
**Page 1 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




V:\3127_Two Rivers Trail Phase III\F6_Project Features.mxd

Source: ESRI Maps Online; Dokken Engineering 7/18/2025; Created By: kjacobson

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 7**
**Project Features**
**Page 2 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California

Project Area (92.89 acres)

Existing Trail

**Project Features**

Pavement

Cut and Fill Limits

Bridge

Gravel Path

Rock Slope Protection (RSP)

Striping

Matchline - See Page2

Louise St

Isabel St

Delta St

Eliza St

Mint St

Sitka St

Sunbeam Ave

Sproule Ave

Matchline - See Page4

Matchline - See Page5

160

V:\3127_Two Rivers Trail Phase III\F6_Project Features.mxd

Source: ESRI Maps Online; Dokken Engineering 7/18/2025; Created By: kjacobson

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 7**
**Project Features**
**Page 3 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




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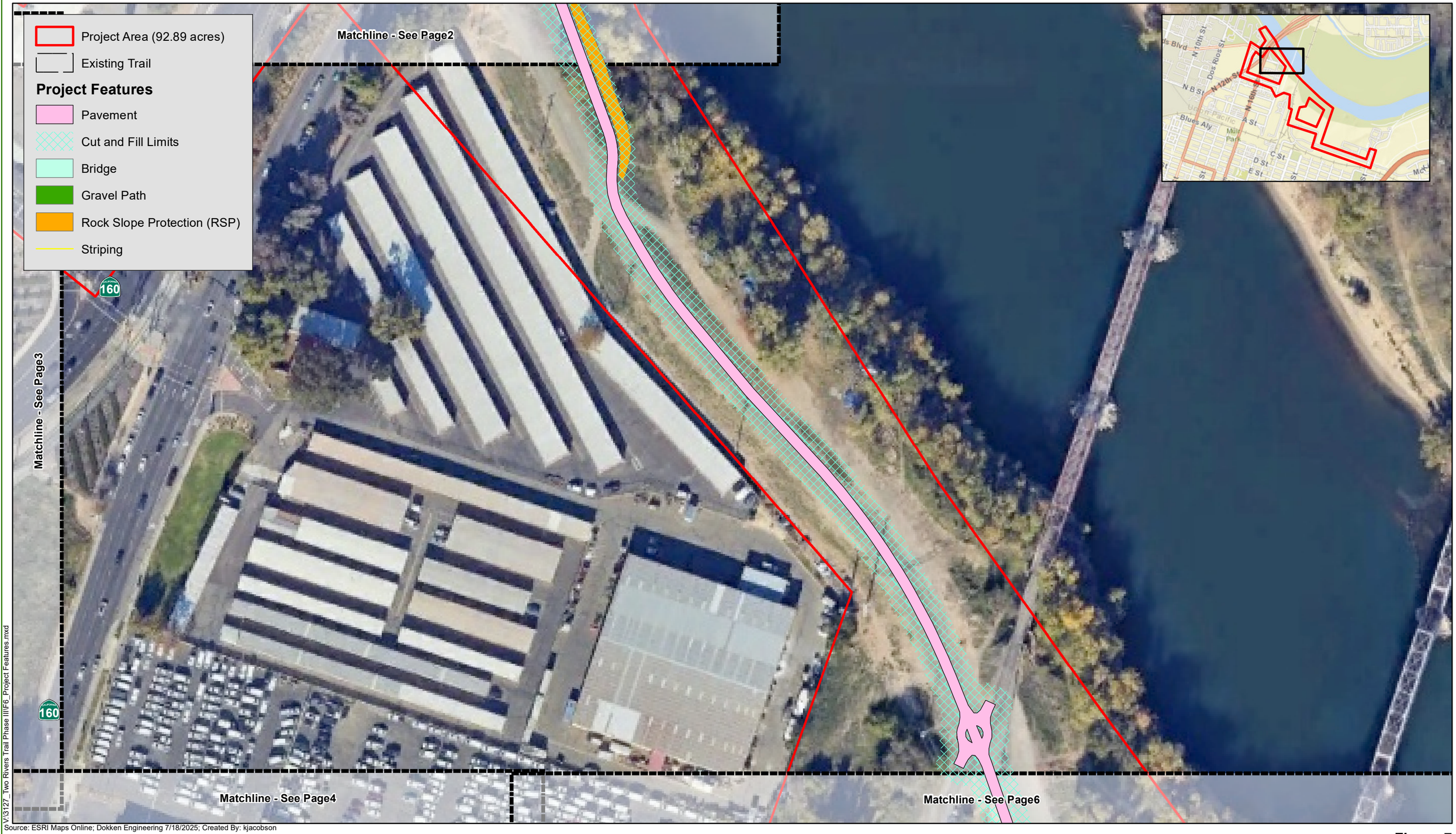
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1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 7**
**Project Features**
**Page 4 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




V:\3127_Two Rivers Trail Phase III\IF6_Project Features.mxd

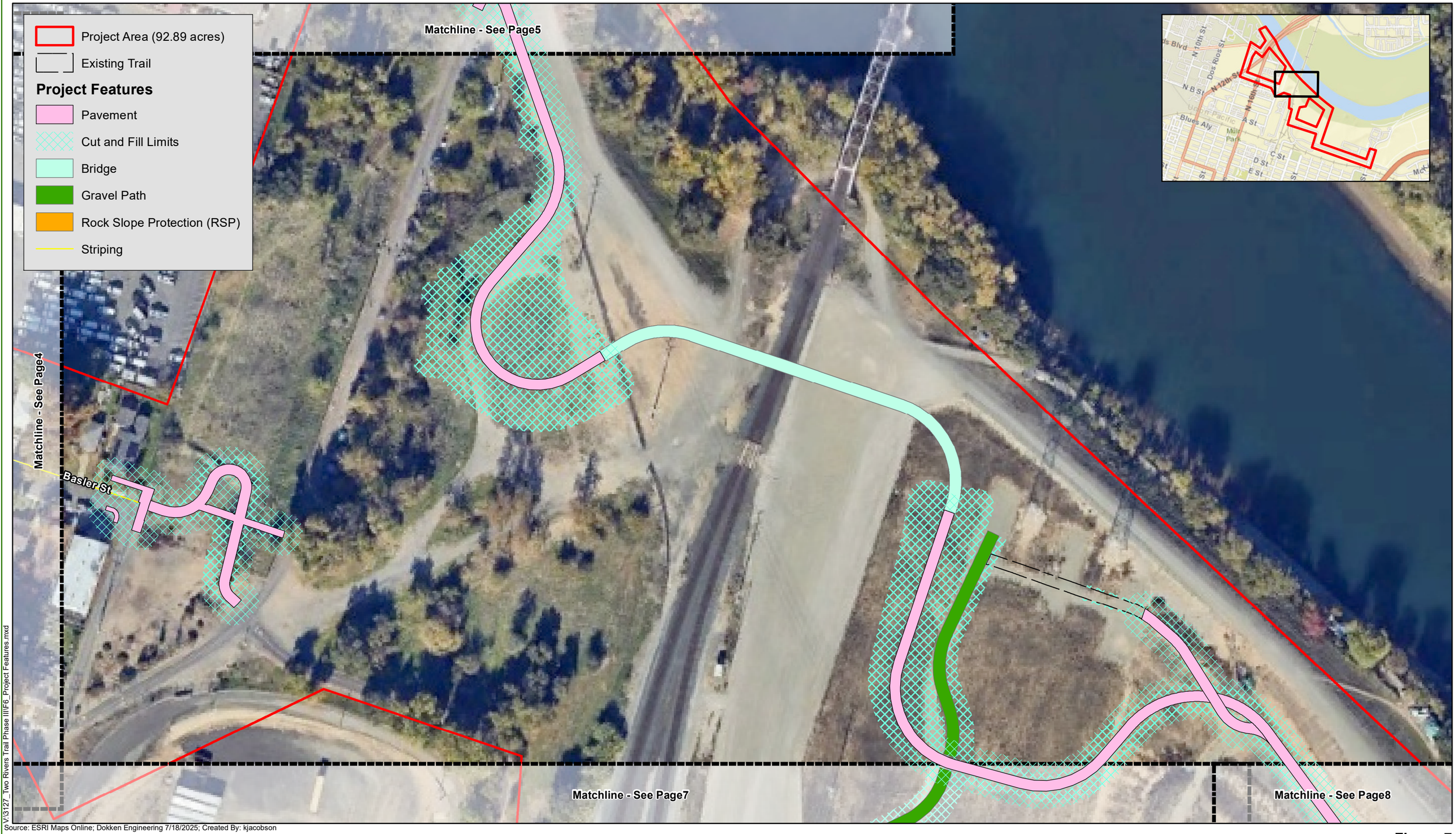
Source: ESRI Maps Online; Dokken Engineering 7/18/2025; Created By: kjacobson

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 7**
**Project Features**
**Page 5 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




V:\3127_Two Rivers Trail Phase III\F6_Project Features.mxd

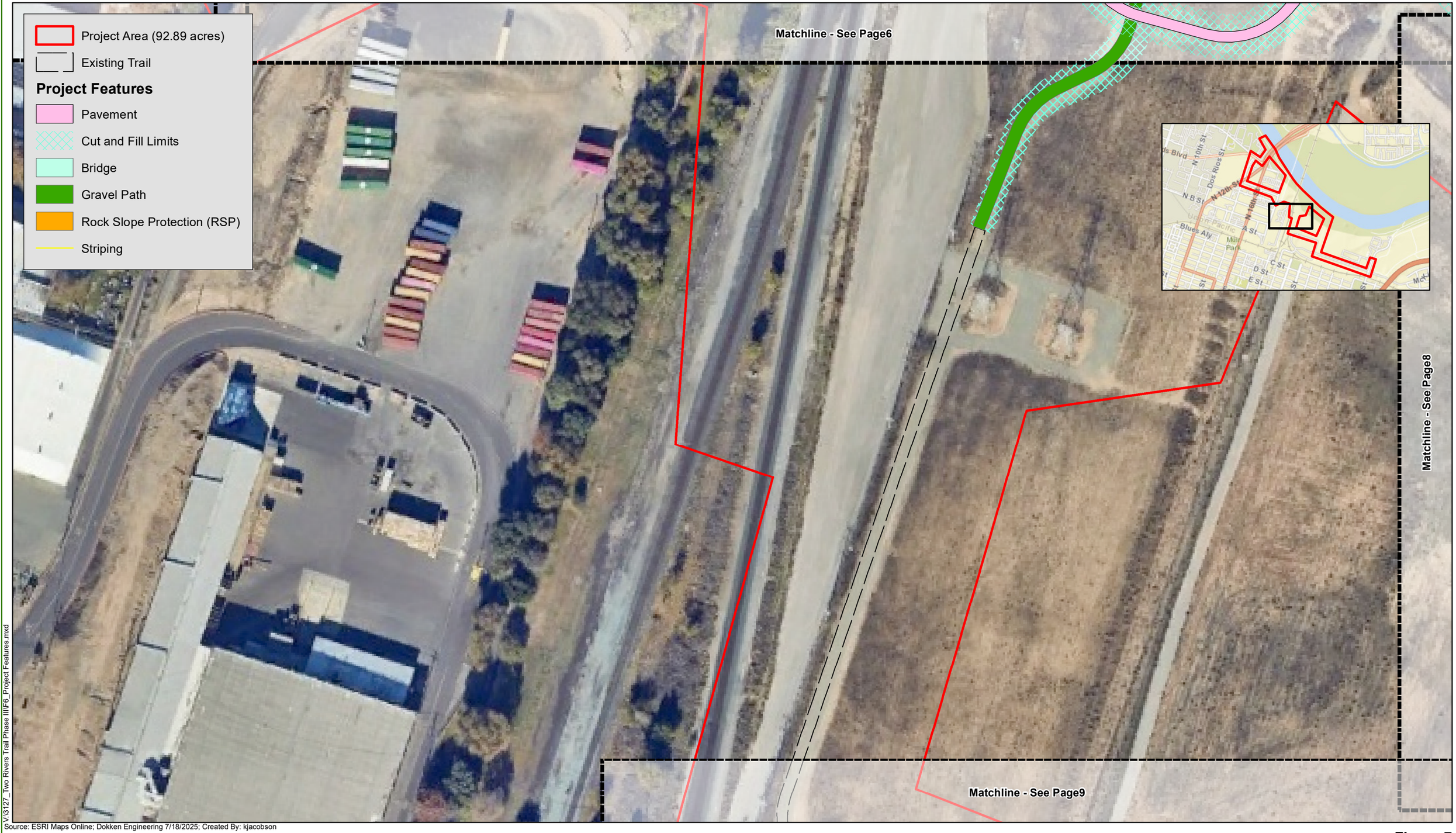
Source: ESRI Maps Online; Dokken Engineering 7/18/2025; Created By: kjacobson

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 7**
**Project Features**
**Page 6 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




V:\3127_Two Rivers Trail Phase III\F6_Project Features.mxd

Source: ESRI Maps Online; Dokken Engineering 7/18/2025; Created By: kjacobson

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 7**
**Project Features**
**Page 7 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




V:\3127_Two Rivers Trail Phase III\F6_Project Features.mxd

Source: ESRI Maps Online; Dokken Engineering 7/18/2025; Created By: kjacobson

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 7**
**Project Features**
**Page 8 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




V:\3127_Two Rivers Trail Phase III\F6_Project Features.mxd

Source: ESRI Maps Online; Dokken Engineering 7/18/2025; Created By: kjacobson

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 7**
**Project Features**
**Page 9 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




V:\3127_Two Rivers Trail Phase III\F6_Project Features.mxd

Source: ESRI Maps Online; Dokken Engineering 7/18/2025; Created By: kjacobson

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 7**
**Project Features**
**Page 10 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




V:\3127_Two Rivers Trail Phase III\F6_Project Features.mxd

Source: ESRI Maps Online; Dokken Engineering 7/18/2025; Created By: kjacobson

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 7**
**Project Features**
**Page 11 of 11**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California

**Figure 6. Two Rivers Trail Phase III and IV Features Map**

# 2. Study Methods

## 2.1 Regulatory Requirements

This section describes the general federal, state, and local plans, policies, and laws that are relevant to biological resources within the Project area. Applicable approvals that could be required before construction of the Project are provided in Chapter 5.

### 2.1.1 Federal Regulations

Federal Endangered Species Act

The Federal Endangered Species Act (FESA) of 1973 [16 United States Code (U.S.C.) section 1531 et seq.] provides for the conservation of endangered and threatened species listed pursuant to Section 4 of the Act (16 U.S.C. section 1533) and the ecosystems upon which they depend. These species and resources have been identified by the United States (U.S.) Fish and Wildlife Service (USFWS).

Clean Water Act

The CWA was enacted as an amendment to the Federal Water Pollutant Control Act of 1972, which outlined the basic structure for regulating discharges of pollutants to Waters of the U.S. The CWA serves as the primary federal law protecting the quality of the nation's surface waters, including lakes, rivers, and coastal wetlands. The CWA empowers the U.S. Environmental Protection Agency (EPA) to set national water quality standards and effluent limitations and includes programs addressing both point-source and non-point-source pollution for all Waters of the United States.

On May 25, 2023, the U.S. Supreme Court issued its ruling on the Sackett v. EPA case redefining Waters of the United States (WoUS). The ruling limits the scope of WoUS to only those "wetlands with a continuous surface connection to bodies that are WoUS in their own right." In addition, the Court's decision also holds that "only those relatively permanent, standing or continuously flowing bodies of water forming geographic features that are described in ordinary parlance as streams, oceans, river, and lakes" are considered WoUS.

The CWA was enacted as an amendment to the Federal Water Pollutant Control Act of 1972, which outlined the basic structure for regulating discharges of pollutants to WoUS. The CWA serves as the primary federal law protecting the quality of the nation's surface waters, including lakes, rivers, and coastal wetlands. The CWA empowers the EPA to set national water quality standards and effluent limitations and includes programs addressing both point-source and non-point-source pollution. Point-source pollution originates or enters surface waters at a single, discrete location, such as an outfall structure or an excavation or routine maintenance site. Non-point-source pollution originates over a broader area and includes urban contaminants in storm water runoff and sediment loading from upstream areas. The CWA operates on the principle that all discharges into the nation's waters are unlawful unless they are specifically authorized by a permit; permit review is CWA's primary regulatory tool.

*Section 401*

The RWQCB has jurisdiction under §401 of CWA and regulates any activity that may result in a discharge to surface waters. Typically, the areas subject to jurisdiction of the RWQCB coincide with those of the USACE (i.e., waters of the U.S. including any wetlands). The RWQCB also asserts authority over "waters of the State" under waste discharge requirements pursuant to the Porter-Cologne Water Quality Control Act.

*Section 402*

The State Water Resources Control Board regulates construction projects that involve ground disturbance of 1 acre or greater. These projects must obtain coverage under the State Water Resources Control Board General Permit for Storm Water Discharges Associated with Construction Activity (General Construction Permit). Operators of regulated construction sites are required to develop a Stormwater Pollution Prevention Plan; to implement sediment, erosion, and pollution prevention control measures; and to obtain coverage under the General Construction Permit.

*City of Sacramento's Municipal Separate Storm Sewer System (MS4) Permit (Order R5-2016-0040, NPDES No. CAS0085324)*

Under the City of Sacramento's MS4 Permit (Order R5-2016-0040, NPDES No. CAS0085324), the City is required to implement a comprehensive stormwater management program to minimize pollutant discharges from public and private development projects to the maximum extent practicable. Compliance includes incorporation of site design measures, source control best management practices (BMPs), and low impact development (LID) features that reduce runoff and promote infiltration. Projects that create or replace a threshold amount of impervious surface must also address post-construction stormwater management, including hydromodification controls, and ensure long-term maintenance of installed BMPs. The City's compliance is guided by its Stormwater Quality Design Manual and enforced through plan review, permitting, and ongoing monitoring and reporting to the Central Valley Regional Water Quality Control Board.

*Section 404*

The USACE regulates discharges of dredged or fill material into waters of the U. S. These waters include wetlands and non-wetland bodies of water that meet specific criteria, including a direct or indirect connection to interstate commerce. USACE regulatory jurisdiction pursuant to Section 404 of the CWA is founded on a connection, or nexus, between the water body in question and interstate commerce. This connection may be direct (through a tributary system linking a stream channel with traditional navigable waters used in interstate or foreign commerce) or may be indirect (through a nexus identified in USACE regulations).

Executive Order 13112: Prevention and Control of Invasive Species

Executive Order (EO) 13112 (signed February 3, 1999) directs all federal agencies to prevent and control introductions of invasive species in a cost-effective and environmentally sound manner.

Executive Order 13186: Migratory Bird Treaty Act

EO 13186 (signed January 10, 2001) directs each federal agency taking actions that could adversely affect migratory bird populations, to work with USFWS to develop a Memorandum of Understanding that will promote the conservation of migratory bird populations. Protocols developed under the Memorandum of Understanding will include the following agency responsibilities:

- Avoid and minimize, to the maximum extent practicable, adverse impacts on migratory bird resources when conducting agency actions;
- Restore and enhance habitat of migratory birds, as practicable; and

- Prevent or abate the pollution or detrimental alteration of the environment for the benefit of migratory birds, as practicable.

The EO is designed to assist federal agencies in their efforts to comply with the Migratory Bird Treaty Act (MBTA) [50 Code of Federal Regulations (CFR) 10 and 21] and does not constitute any legal authorization to take migratory birds. Take is defined under the MBTA as "the action of or attempt to pursue, hunt, shoot, capture, collect, or kill" (50 CFR 10.12) and includes intentional take (i.e., take that is the purpose of the activity in question) and unintentional take (i.e., take that results from, but is not the purpose of, the activity in question).

Bald and Golden Eagle Protection Act

The Bald and Golden Eagle Protection Act, established in 1940, prevents the "take" of bald or golden eagles, including their parts (feathers, nests, eggs, etc.), (USFWS 16 U.S.C. 668-668d). Bald and golden eagles are known to occur in the Project vicinity, however bald/golden eagles or evidence of these species nesting was not observed within the Project area. To prevent take of these species, a pre-construction nesting bird survey will be completed prior to the start of Project activities (see Section 4). If an active bald or golden eagle nest is identified within the survey area the appropriate measures will be implemented to avoid take of the species.

### 2.1.2 State Regulations

California Environmental Quality Act

The CEQA is a state law created to inform governmental decision-makers and the public about the potential, significant environmental effects of proposed activities and to work to reduce these negative environmental impacts. The City is the CEQA lead agency for the Project.

California Endangered Species Act

The California Endangered Species Act (CESA) [California Fish and Game (CFG) Code Section 2050 et seq.] requires the CDFW to establish a list of endangered and threatened species (Section 2070) and to prohibit the incidental taking of any such listed species except as allowed by the Act (Sections 2080-2089). In addition, CESA prohibits take of candidate species (under consideration for listing).

CESA also requires CDFW to comply with CEQA (Pub. Resources Code Section 21000 et seq.) when evaluating Incidental Take Permit applications [CFG Code Section 2081(b) and California Code Regulations, Title 14, section 783.0 et seq.], and the potential impacts the project or activity, for which the application was submitted, may have on the environment. CDFW's CEQA obligations include consultation with other public agencies that have jurisdiction over the project or activity [California Code Regulations, Title 14, Section 783.5(d)(3)]. CDFW cannot issue an Incidental Take Permit if issuance will jeopardize the continued existence of the species [CFG Code Section 2081(c); California Code Regulations, Title 14, Section 783.4(b)].

Section 3503 and 3503.5: Bird and Raptors

CFG Code Section 3503 prohibits the destruction of bird nests and Section 3503.5 prohibits the killing of raptor species and destruction of raptor nests.

Section 3513: Migratory Birds

CFG Code Section 3513 prohibits the take or possession of any migratory non-game bird as designated in the MBTA or any part of such migratory non-game bird except as provided by rules and regulations adopted by the Secretary of the Interior under provisions of the MBTA.

Porter-Cologne Water Quality Control Act

California's Porter-Cologne Act, enacted in 1969, provides the legal basis for water quality regulation within California. The act requires a "Report of Waste Discharge" for any discharge of waste (liquid, solid, or gaseous) to land or surface waters that may impair beneficial uses for surface and/or groundwater of the state. It predates the CWA and regulates discharges to waters of the State. Waters of the State include more than just WoUS, such as groundwater and surface waters that were recently precluded from the definition of WoUS by the Sackett ruling. Additionally, it prohibits discharges of "waste" as defined and this definition is broader than the CWA definition of "pollutant". Discharges under the Porter-Cologne Act are permitted by Waste Discharge Requirements and may be required even when the discharge is already permitted or exempt under the CWA.

The RWQCBs are responsible for establishing the water quality standards (objectives and beneficial uses) required by the CWA and regulating discharges to ensure compliance with the water quality standards. Details regarding water quality standards in a project area are contained in the applicable RWQCB Basin Plan. In California, Regional Boards designate beneficial uses for all water body segments in their jurisdictions and then set criteria necessary to protect these uses. Consequently, the water quality standards developed for particular water segments are based on the designated use and vary depending on such use. In addition, the State Water Resources Control Board identifies waters failing to meet standards for specific pollutants, which are then state-listed in accordance with CWA Section 303(d). If a state determines that waters are impaired, and the standards cannot be met through point source or non-source point controls (National Pollutant Discharge Elimination System) permits or Waste Discharge Requirements), the CWA requires the establishment of Total Maximum Daily Loads which specify allowable pollutant loads from all sources (point, non-point, and natural) for a given watershed.

### 2.1.3 Local Regulations

Sacramento City General Plan

The City's General Plan serves as the long-term blueprint for guiding land use, development, and resource management within Sacramento City, California. It reflects the City's vision for growth and development over the coming decades while balancing economic, environmental, and social needs. The plan addresses key areas like housing, transportation, public services, and conservation, ensuring that future growth occurs in a sustainable and organized manner. The Project must remain consistent with the applicable policies and procedures outlined in the General Plan (Sacramento City 2024).

Section 6 of the City's General Plan outlines policies related to the preservation of environmental resources such as water and biological resources including:

Policy 6.ERC-1. –

> Responsible management of water resources that preserves and enhances water quality and availability. The City is committed to water resource protection goals and policies, including:
>
> 1.1 Clean Water Programs
>
> 1.2 Clean Watershed
>
> 1.3 Runoff Contamination
>
> 1.4 Construction Site Impacts

1.5 Drinking Water Data

1.6 Groundwater Management

Policy 6.ERC-2. –

Thriving rivers, wildlife, and natural open spaces that contribute to public health, livability, and protection of the environment for future generations. The City is committed to biological resource protection goals and policies, including:

2.1 Conservation of Water Resources in Open Areas

2.2 Biological Resources

2.3 Onsite Preservation

2.4 Native and Climate-Adapted Plants

2.5 Environmental Awareness

2.6 Wetland Protection

2.7 Annual Grasslands

2.8 Wildlife Corridors

2.9 Habitat Assessments

2.10 Agency Coordination

2.11 Natomas Basin Habitat Conservation Plan

2.12 Support Habitat Conservation Plan Efforts

2.13 Climate Change-related Habitat Shifts

2.14 Climate Change-related Habitat Restoration and Enhancement

## 2.2 Studies Required

### 2.2.1 Literature Search

In addition to field work, literature research was conducted through the USFWS Information for Planning and Consultation (IPaC) official species list generator (Appendix A. USFWS Species List), the CDFW California Natural Diversity Database (CNDDB) (Appendix B. CNDDB Species List), the CNPS Electronic Inventory of Rare and Endangered Plants (Appendix C. CNPS Species List), and the National Marine Fisheries Service (NMFS) West Coast Region Species List (Appendix D. NMFS Species List) to identify habitats and special-status species having the potential to occur within the Project area. Section 3.2 of this report provides a comprehensive list of the species generated from the online database searches and presents specific characteristics, habitat requirements, and potential of occurrence for each species.

### 2.2.2 Survey Methods

Prior to field surveys, the Project area was defined as the Project area with an approximate 50-100-foot buffer to facilitate construction access, accommodate alternatives, and capture potential biological resources adjacent to Project limits. Habitat assessment and analysis of historic occurrences were conducted to determine the potential for each of these species to occur within the Project area.

Biological surveys and habitat assessment methods included walking meandering transects through the entire Project area, observing vegetation communities, compiling notes on observed flora and fauna, and assessing the potential for existing habitat to support sensitive plants and wildlife. All plant and wildlife observations were recorded and are discussed in Chapter 3.

### 2.2.3 Personnel and Survey Dates

A biological field survey was conducted on February 10 and 12, 2025, by Dokken Engineering biologists Hanna Sheldon and Lea Braen. Habitat assessments were conducted within the Project area to assess the vegetative communities present, identify biological resources t may be impacted by the Project, and evaluate the potential for special status species to occur on-site.

## 2.3 Agency Coordination and Professional Contacts

### 2.3.1 United States Fish and Wildlife Service

On February 27, 2025, an official species list was obtained from USFWS of federally listed species that could occur in the vicinity of the Project (Appendix A).

### 2.3.2 California Department of Fish and Wildlife

On February 19, 2025, a nine-quadrangle list of species with potential to occur in the Project vicinity was obtained from CDFW's CNDDB (Appendix B).

### 2.3.3 California Native Plant Society

On February 19, 2025, a nine-quadrangle list of plant species with potential to occur in the Project vicinity was obtained from the CNPS Inventory of Rare and Endangered Plants of California (Appendix C).

### 2.3.4 National Marine Fisheries Service

On February 19, 2025, a list of federally listed fish species with the potential to occur in the Project vicinity was obtained from the NMFS West Coast Region Species List (Appendix D).

## 2.4 Limitations That May Influence Results

Sensitive wildlife species with the potential to occur in the Project area may be cryptic (difficult to detect) or transient, migratory species. The population size and locations of sensitive species may fluctuate through time. Because of this, the data collected for this biological resource technical report represents a "snapshot" in time and may not reflect actual future conditions.

The collection of biological field data is normally subject to environmental factors that cannot be controlled or reliably predicted. Consequently, the interpretation of field data must be conservative and consider the uncertainties and limitations imposed by the environment. Biological surveys were conducted in February, which is within the typical plant blooming period. No limitations were

present that could substantially influence the results of this document. All surveys were conducted during appropriate weather and temperature conditions.

# 3. Results: Environmental Setting

## 3.1 Description of the Existing Biological and Physical Conditions Study Area

### 3.1.1 Study Area

Prior to field surveys, the Project impact area was defined with an approximate 50-100-foot buffer to capture potential biological resources adjacent to Project limits and accommodate for any potential changes in Project design. The Project area encompasses portions of SR 160 and is located west of the Capital City Freeway (Business Loop I-80, as well as directly adjacent to the American River. The total acreage of the Project area is approximately 92.89 acres (Figure 6. Project Features).

### 3.1.2 Physical Conditions

Regionally, the Project is located within the Central Valley in Sacramento County, California. This Project is located within the Central Valley Floristic Province (Jepson 2025). Sacramento County experiences Mediterranean conditions including warm, dry summers and cool, wet winters. The nearby City of Sacramento experiences an average annual high temperature of approximately 74 degrees Fahrenheit (°F), an average annual low temperature of approximately 48°F, and an average of 18.52 inches of precipitation annually (U.S. Climate Data 2025). The elevation of the Project area is approximately 23 to 72 feet above mean sea level. Theres are four soil types within the Project area. The eastern portion of the Project area, includes Columbia-Urban land complex, drained, 0 to 2 percent slopes (13.4%) and Dumps (19.4%), and the remaining portion of the Project area, includes Urban land (13.0%) and Columbia sandy loam, drained, 0 to 2 percent slopes (54.3%) (Natural Resource Conservation Service [NRCS] 2025; Appendix E. NRCS Soil Report).

### 3.1.3 Biological Conditions in the Study Area

Plant and wildlife species identified during the February 2025 biological survey were used to classify land cover types within the Project area, based on their composition, abundance, and density (Table 1. Species Observed). Four primary land cover types were documented: developed, valley oak riparian woodland, disturbed valley oak woodland, and disturbed/ruderal/barren. Additionally, the American River, a jurisdictional WoUS and state, is directly adjacent to and partially within the Project area (Figure 7. Vegetation Communities; Appendix F. Representative Photographs). A detailed description of each land cover type is provided below.

Developed

The Project area includes portions of various paved highways, dirt shoulders, residential areas, gravel roads, and industrial facilities that are devoid of vegetation/contain roadside or ornamental vegetation and are regularly disturbed by both vehicular and foot traffic. This area experiences heavy use as the Project area is located in a popular recreational destination and busy residential/industrial area. Developed areas within the Project area include SR 160 and Richards Boulevard, railroad tracks, and associated road shoulders, and comprises approximately 35.47 acres of the Project area.

Disturbed/Ruderal/Barren

The Project area includes areas that have been disturbed by foot, vehicle traffic, and previous construction. These areas are either devoid of vegetation or disturbed with minimal vegetation. This area supports a large, unhoused community that is also present within all other habitats. This community is the most common throughout the Project area and is dominated by Russian thistle

(*Salsola tragus*), dallisgrass (*Paspalum dillatatum*), and ripgut brome (*Bromus diandrus*). Also present in this habitat are multiple patches of elderberry shrubs (*Sambucus spp.*). There are also several stands of tree of heaven (*Ailanthus altissima*) located adjacent to the landfill within the trail study area. This vegetation community comprises approximately 51.72 acres of the Project area.

Disturbed Valley Oak Woodland

The Project area includes disturbed areas dominated by a canopy of valley oak (*Quercus lobata*) and black locust (*Robina pseudoacacia*), and an understory dominant in ripgut brome (*Bromus diandrus*) and common vetch (*Vicia sativa ssp. nigra*), with the same species as the Disturbed/Ruderal/Barren community. This area also supports a large, unhoused community and is disturbed largely by foot traffic. The disturbed valley oak woodland comprises approximately 2.26 acres of the Project area.

Valley Oak Riparian Woodland

The Project area includes a riparian habitat that encompasses the south bank of the American River. This community is dominated by valley oak, Fremont cottonwood (*Populus fremontii*), northern California black walnut (*Juglans hindsii*), California sycamore (*Plantanus racemosa*), willow (*Salix spp.*), dallisgrass, ripgut brome, and common vetch. Elderberry shrub patches are common throughout the community. This area also supports an unhoused community and is disturbed by regular foot traffic in some areas. The valley oak riparian woodland comprises approximately 2.71 acres of the Project area.

American River

The Project area is located directly on the southern bank of the American River, a perennial river that flows southwest underneath the SR 160 Bridge. The river originates in eastern Placer County in the Tahoe National Forest. Given the Project area is approximately 18 miles downstream of the Nimbus Dam, flows within this portion of the American River are influenced by water releases generated by the Dam, regulated by the U.S. Bureau of Reclamation. This aquatic feature is classified as a WoUS and state. The American River comprises approximately 0.73 acres of the Project area.

Project Area (92.89 acres)

**Vegetation Communities and Land Cover**

- American River (0.73 acres)
- Developed (35.47 acres)
- Disturbed Valley Oak Woodland (2.26 acres)
- Disturbed/Ruderal/Barren (51.72 acres)
- Valley Oak Riparian Woodland (2.71 acres)

V:\3127_Two Rivers Trail Phase III\Biology\F7_Vegetation Communities.mxd

Source: ESRI Maps Online; Dokken Engineering 6/13/2025; Created By: lbraen

1 inch = 600 feet

0 600 1,200 1,800 2,400 3,000 Feet

**Figure 7**
**Vegetation Communities**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California

**Table 1. Species Observed**

| Common Name | Scientific Name | Native (N)/ Non-Native (X)[1] |
|---|---|---|
| **Plant Species** | | |
| Black locust tree | *Robinia pseudoacacia* | X [Limited] |
| Blessed milk thistle | *Silybum marianum* | X[Limited] |
| California sycamore | *Plantanus racemosa* | N |
| Cheeseweed mallow | *Malva parviflora* | X |
| Common bedstraw | *Galium aparine* | N |
| Common vetch | *Vicia sativa ssp. nigra* | X |
| Coyote brush | *Baccharis pilularis* | N |
| Curly dock | *Rumex crispus* | X [Limited] |
| Dallisgrass | *Paspalum dilatatum* | X |
| Domestic almond | *Prunus dulcis* | X |
| Elderberry | *Sambucus spp.* | N |
| Fennel | *Foeniculum vulgare* | X [Moderate] |
| Fremont cottonwood | *Populus fremontii* | N |
| Giant reed | *Arundo donax* | X [High] |
| Himalayan blackberry | *Rubus armeniacus* | X [High] |
| Interior live oak | *Quercus wislizeni* | N |
| Miners' lettuce | *Claytonia perfoliata* | N |
| Mistletoe | *Phoradendron leucarpum* | N |
| Northern California black walnut | *Juglans hindsii* | N |
| Red stemmed filaree | *Erodium cicutarium* | X [Limited] |
| Ripgut brome | *Bromus diandrus* | X [Moderate] |
| Russian thistle | *Salsola tragus* | X [Limited] |
| Short podded mustard | *Hirschfeldia incana* | X [Moderate] |
| Stinging nettle | *Urtica dioica* | N |
| Tree tobacco | *Nicotiana glauca* | X [Moderate] |
| Turkey-mullein | *Coton setiger* | N |
| Valley oak | *Quercus lobata* | N |
| Wild radish | *Raphanus raphanistrum* | X |
| Willow | *Salix spp.* | N |
| Yellow sweetclover | *Melilotus indicus* | X |
| **Wildlife Species** | | |
| American crow | *Corvus brachyrhynchos* | N |
| American kestrel | *Falco sparverius* | N |
| American robin | *Turdus migratorius* | N |
| Anna's hummingbird | *Calypte anna* | N |
| Belted kingfisher | *Megaceryle alcyon* | N |
| Black phoebe | *Sayornis nigricans* | N |
| Brewer's blackbird | *Euphagus cyanocephalus* | N |
| Bufflehead | *Bucephala albeola* | N |
| Bushtit | *Psaltriparus minimus* | N |
| California scrub jay | *Aphelocoma californica* | N |
| California towhee | *Melozone crissalis* | N |
| Canada goose | *Branta canadensis* | N |
| Cedar waxwing | *Bombycilla cedrorum* | N |
| Common raven | *Corvus corax* | N |
| Cooper's hawk | *Accipter cooperii* | N |
| European starling | *Sturnus vulgaris* | N |
| Great egret | *Adrea alba* | N |
| House finch | *Haemorhous mexicanus* | N |
| Nuttall's woodpecker | *Dryobates nuttallii* | N |

| | | |
|---|---|---|
| Red-shouldered hawk | *Buteo linaetus* | N |
| Ruby-crowned kinglet | *Corthylio calendula* | N |
| Western bluebird | *Sialia Mexicana* | N |
| White-breasted nuthatch | *Sitta carolinensis* | N |
| White-crowned sparrow | Zonotrichia leucophrys | N |
| Yellow-billed magpie | *Pica nuttalli* | N |
| Yellow-rumped warbler | *Setophaga coronata* | N |

[1]California Invasive Plant Council (Cal-IPC) Rating

Wildlife

Wildlife observations within the Project area consisted of local bird species such as American crow (*Corvus brachyrhynchos*), bushtit (*Psaltriparus minimus*), California scrub jay (*Aphelocoma californica*), and black phoebe (*Sayornis nigricans*). No special status wildlife species were observed during the biological survey conducted on February 10 and 12, 2025.

Habitat Connectivity

The CDFW Biogeographic Information & Observation System (CDFW 2024a) was reviewed to determine if the Project area is located within an Essential Habitat Connectivity Area. The Project area is within an area of Terrestrial Connectivity Rank 3 – Connections with implementation Flexibility and Rank 4 – Conservation Planning Linkages. These rankings represent areas that have connectivity importance and linkages that have more flexibility than irreplaceable and essential corridors. These corridors allow species to migrate, disperse, and access different habitats for foraging, breeding, and seasonal migration. These areas typically contain small natural areas within a larger developed landscape.

Although the Project is within an essential connectivity area, proposed activities are limited to the construction of a trail that already exists as a gravel path, which will not create new barriers or fragment essential wildlife corridors. The gravel path along the American River is already a part of the existing environment. As such, the Project will not permanently disrupt wildlife corridors or habitat connectivity.

## 3.2 Regional Species and Habitats and Natural Communities of Concern

Plant and animal species have special status if they have been listed as such by federal or state agencies or by one or more special interest groups, such as CNPS.

In addition to the field survey, literature searches were conducted using USFWS IPaC, CDFW CNDDB, CNPS, and NMFS databases to identify regionally sensitive species with potential to occur within the Project area. Table 2. Special Status Species Potential Table provides an updated list of regional special status species returned by the database searches, describes the habitat requirements for each species, and states if the species has potential to occur within the Project area. Seventeen special status plant species and twenty-seven special status wildlife species were returned by the database searches. No special status plant species were determined to have the potential to occur within the Project area.

Two special status wildlife species have been determined to have a high potential to occur within the Project area: Swainson's hawk (*Buteo swainsoni*) and white-tailed kite (*Elanus leucurus*). Four special status wildlife species have been determined to have a moderate potential to occur within the Project area: burrowing owl (*Athene cunicularia*), purple martin (*Progne subis*), song sparrow ("Modesto" population) (*Melospiza melodia pop. 1*), and northwestern pond turtle (*Actinemys marmorata*). Lastly, four species are presumed present within the portion of the American River: chinook salmon Central Valley spring-run ESU (*Oncorhynchus tshawytscha pop. 11*), chinook salmon Sacramento River winter-run ESU (*Oncorhynchus tshawytscha pop. 7*), steelhead – Central Valley Distinct Population Segment (DPS) (*Oncorhynchus mykiss irideus pop. 11*), and valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*).

**Table 2. Special Status Species with Potential to Occur in the Project Vicinity**

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| ***Amphibian Species*** | | | | | | |
| Western spadefoot | *Spea hammondii* | Fed:<br>State:<br>CDFW: | PT<br>--<br>SSC | Inhabits open areas with sandy or gravelly soils within mixed woodlands, grasslands, coastal sage scrub, chaparral, sandy washes, lowlands, river floodplains, alluvial fans, playas, alkali flats, foothills, and mountains. Burrows underground for most of the year and is active above ground during rainfall. Requires vernal, shallow, temporary pools formed by heavy winter rains for reproduction. These pools must be free of bullfrogs, fish, and crayfish. Breeds from late winter to March. | A | **Presumed Absent:** The Project area occurs along the American River which is too deep and fast-moving to support breeding for the species. The Project area lacks dense, shrubby riparian vegetation, and is instead bordered by valley oak riparian woodlands and disturbed/developed areas which provides limited cover and/or estivation opportunities for the species. There is only one documented CNDDB occurrence within 10 miles of the Project area, located approximately 7 miles southeast within the Carmichael USGS Quadrangle (2009). Due to lack of suitable habitat features as well as the lack of local occurrences, this species is presumed absent. |
| ***Bird Species*** | | | | | | |
| Bank swallow | *Riparia riparia* | Fed:<br>State:<br>CDFW: | --<br>T<br>-- | A migratory colonial nester inhabiting lowland and riparian habitats west of the deserts during spring through fall. Majority of current breeding populations occur along the Sacramento and Feather Rivers in the north Central Valley. Forages in grassland, brushland, wetlands, and cropland during migration. Requires vertical banks or cliffs with fine textured/sandy soils for nesting (tunnel and burrow excavations). Nests exclusively near streams, rivers, lakes, or the ocean. Breeds from May through July. | A | **Presumed Absent:** The Project area occurs along the American River in the City of Sacramento. The Project area does not contain the vertical banks or cliffs that are required for nesting. There is a historical occurrence from 1986 only 0.89 miles east of the Project area, however, this occurrence noted the destruction of habitat due to installation of riprap along the bank and there has not been any other recorded occurrences in that area. Due to the lack of suitable habitat features, this species is presumed absent. |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| Burrowing owl | *Athene cunicularia* | Fed:<br>State:<br>CDFW: | --<br>CE<br>SSC | The species inhabits arid, open areas with sparse vegetation cover such as deserts, abandoned agricultural areas, grasslands, and disturbed open habitats. Can be associated with open shrub stages of pinyon-juniper and ponderosa pine habitats. Nests in old small mammal burrows but may dig own burrow in soft soil. Nests are lined with excrement, pellets, debris, grass, and feathers. The species may use pipes, culverts, and nest boxes, and even buildings where burrows are scarce. Breeding occurs March through August (below 5,300 feet). | HP | **Moderate Potential:** The Project area contains disturbed, open habitat just west of Sutter's Landing Corporation Yard/Bell Marine Industrial Aggregate and Concrete Recycling and north of the SMUD substation. This area contains come grassland vegetation and patches of exposed soil. However, these areas are clay capped landfills which are designed to be impenetrable by water, plants and animal burrows. However a few burrows were observed on the western portion of the Project area. None of the burrows exhibited signs of burrowing owls. The nearest CNDDB occurrence was approximately 1.49 miles east of the Project area (1974). The most recent recorded occurrence from CNDDB is approximately 8.84 miles southeast of the Project area (2016). Due to the presence of suitable habitat and recorded CNDDB occurrences within 10 miles of the Project area, this species has a moderate potential to occur within the Project area. |
| California black rail | *Laterallus jamaicensis coturniculus* | Fed:<br>State:<br>CDFW: | --<br>T<br>FP | A rare, yearlong California resident of brackish and freshwater emergent wetlands in delta and coastal locations including the San Francisco Bay area, Sacramento-San Joaquin Delta, Morro Bay, the Salton Sea, and lower Colorado River. More than 90% of the species are found in the tidal salt marshes of the northern San Francisco Bay region, predominantly in San Pablo and Suisun Bays. Smaller populations occur in the San | A | **Presumed Absent:** The Project area does not contain suitable brackish or freshwater emergent wetland habitat for this species. There is only one CNDDB occurrence within 10 miles of the Project area, approximately 6.28 miles southwest (2017) within wetlands adjacent to the Sacramento River Deep Water Ship Chanel. Due to the lack of suitable habitat as well as the lack of local occurrences, this species is presumed absent. |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | Francisco Bay, the Outer Coast of Marin County, and freshwater marshes in the foothills of the Sierra Nevada. The species is extirpated from San Diego County and the majority of coastal southern California. Occurs in tidal emergent wetlands dominated by pickleweed, in brackish marshes dominated by bulrushes with pickleweed, and in freshwater wetlands dominated by bulrushes, cattails, and salt grass. Species prefers high wetland areas, away from areas experiencing fluctuating water levels. Requires vegetation providing adequate overhead cover for nesting. Eggs are laid from March through June. | | |
| Least Bell's vireo | *Vireo bellii pusillus* | Fed:<br>State:<br>CDFW: | E<br>E<br>-- | Summer resident of southern California inhabiting low elevation riparian habitats in the vicinity of water and dry river bottoms. Prefers willows, baccharis, mesquite and other low, dense vegetation as nesting site. Forages in dense brush and occasionally treetops. The species is known to occur in all four southern California national forests, with the largest population in the Los Padres National Forest (below 2,000 feet). | A | **Presumed Absent:** While the Project area contains low elevation riparian habitat, the vegetation is not dense and is not in the vicinity of dry river bottoms. There is one CNDDB historic occurrence approximately 1.33 miles west of the Project area (1877) and one occurrence approximately 9.12 miles southwest of the Project area in Yolo County. There are no other recorded occurrences of this species within 10 miles of the Project area. Due to the lack of local occurrences, this species is presumed absent. |
| Purple martin | *Progne subis* | Fed:<br>State:<br>CDFW: | --<br>--<br>SSC | Present in California as a summer migrant, arriving in March and departing by late September. Inhabits valley foothill and montane hardwood/hardwood-conifer, coniferous habitats, and riparian | HP | **Moderate Potential:** The Project area contains some open woodland habitat as well as a presence of former woodpecker cavities, bridges, and culverts. The nearest CNDDB occurrence is approximately 1.23 miles west of the |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | habitats. Associated with closed-cone pine-cypress, pondorosa pine, Douglas-fir, and redwood. Nests in tall, old, isolated trees or snags in open forest or woodland and in proximity to a body of water. Frequently nests within former woodpecker cavities; may nest in human-made structures such as nesting boxes, under bridges and in culverts. Needs abundant aerial insect prey. Breeds April through August. | | Project area (2003). There are more recent iNaturalist occurrences in Sutter's Landing Regional Park, directly adjacent to the Project area (2015 and 2017). The species was not observed during biological surveys. Due to the presence of suitable habitat and local occurrences, this species has a moderate potential for occurrence within the Project area. |
| Song sparrow ("Modesto" population) | *Melospiza melodia pop. 1* | Fed:<br>State:<br>CDFW: | --<br>--<br>SSC | An endemic bird found exclusively in the north-central portion of the Central Valley, with highest densities in the Butte Sink and Sacramento-San Joaquin River Delta. The species is usually found in open brushy habitats, along the borders of ponds or streams, abandoned pastures, desert washes, thickets, or woodland edges. In addition, there is a strong affinity for emergent freshwater marshes dominated by tules and cattails, riparian willow thickets, and valley oak forests with a blackberry understory. Nests found in base of shrubs or clumps of grass, requiring low, dense vegetation for cover, usually near water. Breeds from March through August. | HP | **Moderate Potential:** The Project area contains suitable riparian willow and valley oak habitat as well as some areas with prominent blackberry understories or larger clumps of grass. A CNDDB historic occurrence is present within the Project area (1900). The nearest, most recent CNDDB occurrence is located approximately 8.92 miles southwest of the Project area (2011). iNaturalist also features more recent occurrences within the 10-mile buffer, though none are present within or directly adjacent to the Project area with the most presence in the Yolo Bypass area. Due to the presence of habitat and local occurrences, this species has a moderate potential to occur. |
| Swainson's hawk | *Buteo swainsoni* | Fed:<br>State:<br>CDFW: | --<br>T<br>-- | Inhabits grasslands with scattered trees, juniper-sage flats, riparian areas, savannahs, and agricultural or ranch lands with groves or lines of trees. Requires adjacent suitable foraging areas such as grasslands, | HP | **High Potential:** The Project area contains a riparian valley oak woodland and areas with sparser, tall trees with an open grassland understory suitable for foraging. The nearest, most recent CNDDB occurrence is approximately |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | alfalfa or grain fields that support a stable rodent prey base. Breeds March to late August. | | 0.35 miles south of the Project area (2017) and there are multiple recent iNaturalist occurrences within Sutter's Landing Regional Park. Due to the presence of habitat and recent occurrences, this species has a high potential to occur. |
| Tricolored blackbird | *Agelaius tricolor* | Fed:<br>State:<br>CDFW: | --<br>T<br>SSC | Inhabits freshwater marsh, swamp and wetland communities, but may utilize agricultural or upland habitats that can support large colonies, often in the Central Valley area. Requires dense nesting habitat that is protected from predators, is within 3-5 miles from a suitable foraging area containing insect prey and is within 0.3 miles of open water. Suitable foraging includes wetland, pastureland, rangeland, at dairy farms, and some irrigated croplands (silage, alfalfa, etc.). Nests in dense cattails, tules, willow, blackberry, wild rose, or tall herbs. Nests mid-March to early August, but may extend until October or November in the Sacramento Valley region. | A | **Presumed Absent:** The Project area does not contain suitable marsh, swamp, and wetland communities or suitable, dense nesting habitat. The nearest, most recent CNDDB occurrence is approximately 4.14 miles southwest of the Project area. Due to the lack of suitable habitat and lack of recent, nearby occurrences, this species is presumed absent. |
| Western yellow-billed cuckoo | *Coccyzus americanus occidentalis* | Fed:<br>State:<br>CDFW: | T<br>E<br>-- | Species inhabits riparian forests, along broad, lower flood bottoms of larger river systems. Nests in large blocks of riparian jungles often mixed with cottonwoods. Nesting appears to be preferred in riparian forest habitats with a dense understory; requires water near nesting site. Breeds June to August. | HP | **Presumed Absent:** Although the Project area does contain some suitable riparian habitat, most of the Project area does not contain a dense understory. There is one occurrence in the 10-mile buffer that overlaps the Project area, however this is historic (1877) and noted as Extirpated. There are also no iNaturalist occurrences in the Sacramento area. Due to the lack of local occurrence records, and |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | | | "Extirpated" determination, this species is presumed absent. |
| White-tailed kite | *Elanus leucurus* | Fed:<br>State:<br>CDFW: | --<br>--<br>FP | Inhabits rolling foothills and valley margins with scattered oaks and river bottomlands or marshes next to deciduous woodland. Prefers open grasslands, meadows or marshes for foraging close to isolated, dense-topped trees for nesting and perching. In southern California, will roost in saltgrass and Bermuda grass. Often found near agricultural lands. Nests are placed near the tops of dense oak, willow, or other tree stands. Breeds February through October. | HP | **High Potential:** The Project area contains potentially suitable nesting and foraging habitat, as well as abundant habitat adjacent to the Project area. The nearest, most recent CNDDB occurrence is approximately 3.34 miles southwest of the Project area, however there is a historic occurrence directly across the American River from the Project area (1974) and multiple recent iNaturalist occurrences within Sutter's Landing Regional Park and surrounding area. Due to the presence of potentially suitable habitat and local occurrences, this species has a high potential to occur. |
| Yellow-headed blackbird | *Xanthocephalus xanthocephalus* | Fed:<br>State:<br>CDFW: | --<br>--<br>SSC | The species occurs primarily as a migrant and summer resident from April to early October. The species almost exclusively nests in marshes with tall emergent vegetation such as tules (*Scirpus* sp.) or cattails (*Typha* sp.), in open areas and edges over water at depths typically ranging from 1-4 feet deep. Frequently breeds within marshes edges of lakes, reservoirs, or larger ponds. Nesting colonies occur where large insects, such as Odonata, are present and emerging. Breeds from April-July. | A | **Presumed Absent:** The Project area does not contain suitable marsh habitat. The only CNDDB occurrence within the 10-mile buffer is approximately 9.15 miles south of the Project area. Due to the lack of suitable habitat and lack of recorded occurrences, this species is presumed absent. |
| ***Fish Species*** | | | | | | |
| Chinook Salmon – Central Valley Spring-Run ESU | *Oncorhynchus tshawytscha pop. 11* | Fed:<br>State:<br>CDFW: | T<br>T<br>-- | Spring-run Chinook enter the Sacramento-San Joaquin River system to spawn, requiring larger gravel particle size and more water flow through their redds than other salmonids. Remaining runs occur in | CH | **Presumed Present:** The lower American River is known to support this species and is Critical Habitat for the species. The Nimbus Fish Hatchery located in Folsom, CA also raises chinook salmon for release into the |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | Butte, Mill, Deer, Antelope, and Beegum Creeks, tributaries to the Sacramento River. Known to occur in Siskiyou and Trinity counties. | | American River and being connected to the Sacramento River, the American River is supportive to this species. The only CNDDB occurrence in the 10-mile buffer is located approximately 3.33 miles southwest within the Sacramento River Deep Water Ship Channel, however there are other records from CDFW of this species within the American River. Due to the presence of habitat and known occurrence, this species is presumed present. |
| Chinook salmon – Sacramento River winter-run ESU | *Oncorhynchus tshawytscha pop. 7* | Fed:<br>State:<br>CDFW: | E<br>E<br>-- | Winter-run Chinook are currently restricted within the Sacramento River below Keswick dam; species does not spawn in tributaries. Species requires cold water over gravel beds to spawn. | HP | **Presumed Present:** The lower American River is known to support this species. The Nimbus Fish Hatchery located in Folsom, CA also raises chinook salmon for release into the American River and being connected to the Sacramento River, the American River is supportive to this species. The only CNDDB occurrence in the 10-mile buffer is located approximately 3.33 miles southwest within the Sacramento River Deep Water Ship Channel, however there are other records from CDFW of this species within the American River. Due to the presence of habitat and known occurrence, this species is presumed present. |
| Delta smelt | *Hypomesus transpacificus* | Fed:<br>State:<br>CDFW: | T<br>E<br>-- | This species is endemic to California and can tolerate a wide range of salinity and temperatures but is most commonly found in brackish waters. Juveniles require shallow waters with food rich sources. Adults require adequate flow and suitable water quality for spawning in winter and spring. Occurs within the | A | **Presumed Absent:** Thie species is not known to occur in the American River and prefers brackish, in which the American River is a freshwater channel. Due to the lack of suitable habitat, this species is presumed absent. |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | Sacramento-San Joaquin Delta and seasonally within the Suisun Bay, Carquinez Strait and San Pablo Bay. Most often occurs in partially saline waters. | | |
| Green sturgeon – southern DPS | *Acipenser medirostris pop. 1* | Fed:<br>State:<br>CDFW: | T<br>--<br>SSC | Most marine of the sturgeon species. Predominately spawns in the upper Sacramento River, with some recorded in the Rogue River, Klamath and Trinity Rivers (Klamath River basin). In the Sacramento River, green sturgeon spawn above Hamilton City up to Keswick Dam. Known to occupy other river bodies including the lower Feather River; spawning not recorded; no green sturgeon has ever been documented in the San Joaquin River or its tributaries. Large cobbles preferred for spawning, but may utilize a range of substrates from bedrock to sand. Spawning occurs March-July. | A | **Presumed Absent:** This species is not known to occur within the American River. Though the species spawns within pockets of the Sacramento River, it is not known to utilize the American River. There are no CNDDB records for this species within the 10-mile buffer. Due to lack of occurrence and preferred habitat, this species is presumed absent. |
| Longfin smelt – San Francisco Bay Delta DPS | *Spirinchus thaleichthys pop.2* | Fed:<br>State:<br>CDFW: | E<br>T<br>-- | Within California, occurs slightly upstream from Rio Vista (on the Sacramento River in the Delta) including the Cache Slough region and Medford Island (on the San Joaquin River in the Delta) through Suisun Bay and Suisun Marsh, the San Pablo Bay, the main San Francisco Bay, South San Francisco Bay,the Gulf of the Farallones, Humboldt Bay, and the Eel river estuary & local coastal areas. Resides in California and are primarily an anadromous estuarine species that can tolerate salinities ranging from freshwater to nearly | A | **Presumed Absent:** This species is not known to occur in the American River and does not travel far north of Rio Vista, CA. This species prefers more turbid, slow-moving waters, the American River is a fast-moving freshwater channel. Due to lack of occurrences and habitat, this species is presumed absent. |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | pure seawater. Prefers temperatures in the range of 16-18°C and salinities ranging from 15-30 ppt. Their spatial distribution within a bay or estuary is seasonally variable. Longfin smelt may also make daily migrations; remaining deep during the day and rising to the surface at night. | | |
| Sacramento perch | *Archoplites interruptus* | Fed:<br>State:<br>CDFW: | --<br>--<br>SSC | Inhabits sloughs, lakes, and slow moving rivers of the Central Valley. Prefers turbid lakes, reservoirs and ponds warmed by summer heat and absent of plants; may occasionally occur in clear water among beds of aquatic vegetation. Species tolerates high temperatures, high salinities, high turbidity, and low water clarity. Young require aquatic and overhanging vegetation for cover. Spawns March-August in water temperatures between 64-84°F. | A | **Presumed Absent:** The Project area does not contain suitable habitat for this species. This species inhabits slow-moving waters, the American River is a fast-moving freshwater channel. The only CNDDB occurrence within 10 miles is approximately 6.04 miles southwest in Lake Greenhaven (1973). Due to lack of suitable habitat and local occurrences, this species is presumed absent. |
| Sacramento splittail | *Pogonichthys marcolepidotus* | Fed:<br>State:<br>CDFW: | --<br>--<br>SSC | Historically inhabited low moving rivers, sloughs, and alkaline lakes of the Central Valley; now restricted to the Delta, Suisun Bay and associated marshes. Species is adapted to fluctuating environments with tolerance to water salinities from 10-18 ppt., low oxygen levels (< 1.0 mg/L) and temperatures of 41-75°F. Spawns late February- early July, with a peak in March-April; requires flooded vegetation for spawning activity and protective cover for young. | A | **Presumed Absent:** The Project area does not contain suitable habitat for this species. The American River is a fast-moving freshwater channel. Due to lack of suitable habitat, this species is presumed absent. |
| Steelhead – California Central Valley DPS | *Oncorhynchus mykiss irideus pop. 11* | Fed:<br>State:<br>CDFW: | T<br>--<br>SSC | This species is known to occur along most of the California coastline and inhabits freshwater streams and | CH | **Presumed Present:** The lower American River is known to support this species and is Critical Habitat for the |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | tributaries in northern and central California. The preferred habitat consists of estuaries, freshwater streams and near shore habitat with productive costal oceans. Spawning occurs in small freshwater streams and tributaries occurs from January through March and could extend into spring. Spawning occurs where cool, well oxygenated water is available year-round. Approximately 550-1,300 eggs are deposited in an area with good intergravel flow. The fry emerge from the gravel about 4-6 six weeks after hatching and remain in shallow protected areas associated with stream margin. Juveniles may remain in freshwater for the rest of their life cycle or return to the ocean. The principal remaining wild populations spawn annually in Deer and Mill Creeks in Tehama County, in the lower Yuba River, and a small population in the lower Stanislaus River. | | species. The Nimbus Fish Hatchery, located in Folsom, CA, also raises Steelhead for release into the American River. Due to the presence of habitat and known occurrence, this species is presumed present. |
| ***Invertebrate Species*** | | | | | | |
| Monarch butterfly | *Danaus plexippus* | Fed:<br>State:<br>CDFW: | C<br>--<br>-- | Winter roosts along the coast from northern Mendocino to Baja California. Utilizes wind protected tree groves in proximity to nectar and water sources. Host plants include milkweed species such as *Asclepias syriaca, A. incarnara,* and *A. speciosa.* Suitable habitat includes fields, meadows, weedy areas, marshes, and roadsides. Mass adult migrations occur from August to October. | A | **Presumed Absent:** During biological survey efforts the species host plant, milkweed, was not observed onsite. Furthermore, there are no documented CNDDB occurrences of the species within 10 miles. Due to lack of suitable habitat features and lack of local occurrences, this species is presumed absent. |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| Valley elderberry longhorn beetle | *Desmocerus californicus dimorphus* | Fed:<br>State:<br>CDFW: | T<br>--<br>-- | Species requires red or blue elderberry (*Sambucus sp.*) as host plants. Typically occurs in moist valley oak woodlands associated with riparian corridors in the lower Sacramento River and upper San Joaquin River drainages. Adults are active, feeding, and breeding from March until June (sea level-3,000 feet). | P | **Presumed Present:** The Project area contains woodland habitat inland and on the banks of the American River that could provide suitable habitat for the species. 150+ elderberry shrubs were observed during the February 2025 biological survey. Exit holes, indicating the presence of VELB, were also observed. Due to presence of suitable habitat and observance of exit holes, this species is presumed present. |
| Vernal pool fairy shrimp | *Brachinecta lynchi* | Fed:<br>State:<br>CDFW: | T<br>--<br>-- | In California, species inhabits portions of Tehama County, south through the Central Valley, and scattered locations in Riverside County and the Coast Ranges. Species is associated with smaller and shallower cool-water vernal pools approximately 6 inches deep and short periods of inundation. In the southernmost extremes of the range, the species occurs in large, deep cool-water pools. Inhabited pools have low to moderate levels of alkalinity and total dissolved solids. The shrimp are temperature sensitive, requiring pools below 50 F to hatch and dying within pools reaching 75 F. Young emerge during cold-weather winter storms. | A | **Presumed Absent:** The Project area does not contain the vernal pool habitat required for this species. The nearest CNDDB occurrence is approximately 2.31 miles north of the Project area (1995). Due to lack of suitable habitat, this species is presumed absent. |
| Vernal pool tadpole shrimp | *Lepidurus packardi* | Fed:<br>State:<br>CDFW: | E<br>--<br>-- | Inhabits vernal pools and swales containing clear to highly turbid waters such as pools located in grass bottomed swales of unplowed grasslands, old alluvial soils underlain by hardpan, and mud-bottomed pools with highly turbid water. | A | **Presumed Absent:** The Project area does not contain the vernal pool habitat required for this species. The nearest CNDDB occurrence is approximately 4.98 miles southeast of the Project area (1992). Due to lack of suitable habitat, this species is presumed absent. |
| ***Mammal Species*** | | | | | | |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| American badger | *Taxidea taxus* | Fed:<br>State:<br>CDFW: | --<br>--<br>SSC | An uncommon, nocturnal and diurnal, permanent resident throughout most of California, aside from the northern coastline. Most abundant in drier and open stages of most shrub, forest, and herbaceous habitats with friable soils. Habitat requirements include access to fossorial rodents and sometimes reptiles, insects, birds, and eggs. Friable soil is required for digging burrows, often a new one dug each night, and frequently reuse old burrows. Young are born in burrows that have relatively dry, often sandy, soil, usually in areas with sparse overstory cover. | HP | **Presumed Absent:** While the Project area contains suitable soils and along with sparse overstories, this species is not known to be common in the area. The only CNDDB occurrence within the 10-mile buffer is approximately 3.65 miles southeast of the Project area (1991). Due to some potentially suitable habitat, but lack of documented occurrences, this species is presumed absent. |
| ***Reptile Species*** | | | | | | |
| Giant gartersnake | *Thamnophis gigas* | Fed:<br>State:<br>CDFW: | T<br>T<br>-- | A highly aquatic species that inhabits marsh, swamp, wetland (including agricultural wetlands), sloughs, ponds, rice fields, low gradient streams and irrigation/drainage canals adjacent to uplands. Ideal habitat contains both shallow and deep water with variations in topography. Species requires adequate water during the active season (April-November), emergent, herbaceous wetland vegetation, such as cattails and bulrushes, for escape cover and foraging habitat and mammal burrows estivation. Requires grassy banks and openings in waterside vegetation for basking and higher elevation uplands for cover and refuge from flood waters during winter dormant season. Mating | A | **Presumed Absent:** The Project area does not contain suitable habitat for this species. This species prefers slow-moving water and is not known to occur in the American River. The American River is a fast-moving channel. The nearest CNDDB occurrence is approximately 2.8 miles northwest of the Project area and noted as possibly extirpated (1986). Due to lack of suitable habitat and nearby occurrences, this species is presumed absent. |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | occurs in the spring and females bear live young. | | |
| Northwestern pond turtle | *Actinemys marmorata* | Fed: State: CDFW: | PT -- SSC | A fully aquatic turtle of ponds, lakes, rivers, streams, creeks, marshes, and irrigation ditches with aquatic vegetation. Suitable habitat includes woodland, forests, and grasslands. Requires logs, rocks, cattail mats, and exposed banks for basking. Suitable upland habitat (sandy banks or grassy open field) is required for reproduction, which begins in April and ends with egg laying as late as August (sea level to 4,700 feet). | HP | **Moderate Potential:** Although northwestern pond turtle is known to occur within the American River, the river channel present within the Project area is not preferred habitat by the species due to fast moving flows and steep banks, as well as a lack of basking habitat and emergent vegetation. The nearest documented CNDDB occurrence of the species is approximately 5.52 miles northeast of the Project area, recorded in 1995. There are also recent iNaturalist occurrences of the species nearby. However, habitat along the American River, upstream of the Project area, is different than habitat available within the Project area, with sloped banks that aren't too steep, and tree stems available for basking. Due to the nearby presence of suitable habitat, this species has a moderate potential to occur. |
| ***Plant Species*** | | | | | | |
| Ahart's dwarf rush | *Juncus leiospermus var. ahartii* | Fed: State: CDFW: | -- -- 1B.2 | An annual grasslike herb inhabiting grassland swales, gopher mounds, freshwater wetlands, wetland-riparian habitats and foothill grassland communities. Flowers March-May (100-750 feet). | A | **Presumed Absent:** The Project area contains grassland communities, however, the grasslands within the Project area are disturbed and lacks clay soils per the NRCS soil report. There are no CNDDB occurrences within the 10-mile buffer, and no INaturalist occurrences within the Sacramento area. Due to the lack of suitable habitat features and lack of recent species occurrences, this species is presumed absent. |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| Alkali-sink goldfields | *Lasthenia chrysantha* | Fed:<br>State:<br>CDFW: | --<br>--<br>1B.1 | An annual herb native to California. Generally found in alkali sinks, valley grassland, vernal pools, saline flats, and wetland-riparian areas. Blooms February to June (<300 ft). | A | **Presumed Absent:** The Project area contains grassland communities, however, the grasslands within the Project area are disturbed and lacks suitable soils per the NRCS soil report. There are no CNDDB occurrences within the 10-mile buffer, and no INaturalist occurrences within the Sacramento area. Due to the lack of suitable habitat features and lack of recent species occurrences, this species is presumed absent. |
| Bogg lake hedge-hyssop | *Gratiola heterosepala* | Fed:<br>State:<br>CDFW: | --<br>E<br>1B.2 | An annual herb inhabiting clay soils and shallow waters of marshes, swamps, lake margins, and vernal pools. Flowers April-August (30-7,800 feet). | A | **Presumed Absent:** The Project area does not contain marshes, swamps, lake margins, or vernal pools, and lacks clay soils per the NRCS soil report. The nearest CNDDB occurrence is approximately 7.49 miles north of the Project area (1997). Due to the lack of suitable habitat features and lack of recent species occurrences, this species is presumed absent. |
| Bristly sedge | *Carex comosa* | Fed:<br>State:<br>CDFW: | --<br>--<br>2B.1 | A perennial grasslike herb native to California, inhabiting lake-margins and edges in freshwater wetlands, coastal prairie, valley grassland, foothill grassland, and wetland-riparian communities. Blooms May-September (0-2,050 feet). | A | **Presumed Absent:** The Project area contains riparian and disturbed grassland habitat communities, however, this species prefers habitat that is more commonly wet. there are no CNDDB or iNaturalist occurrences within the 10-mile buffer. Due to lack of occurrences and preferred habitat, this species is presumed absent. |
| Dwarf downingia | *Downingia pusilla* | Fed:<br>State:<br>CDFW: | --<br>--<br>2B.2 | An annual herb inhabiting vernal pools and mesic soils in valley and foothill grassland communities. Flowers March-May (0-1,500 feet). | A | **Presumed Absent:** The Project area contains disturbed grassland habitat, however there are no recent records of this species nearby. The nearest CNDDB occurrence is approximately 7.04 miles north of the Project area (1997). Due to lack of suitable habitat |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | | | and occurrences, this species is presumed absent. |
| Ferris' milk-vetch | *Astragalus tener var. ferrisiae* | Fed:<br>State:<br>CDFW: | --<br>--<br>1B.1 | An annual herb inhabiting vernally mesic meadows and seeps and subalkaline flats within valley and foothill grassland communities. Known only from six extant occurrences. Flowers April-May (0-250 feet). | A | **Presumed Absent:** The Project area contains disturbed grasslands and lacks suitable habitat for this species. There is only one historic CNDDB occurrence within the 10-mile buffer, approximately 5.61 miles west of the Project area (1954). Due to lack of suitable habitat and occurrences, this species is presumed absent. |
| Heckard's pepper-grass | *Lepidium latipes var. heckardii* | Fed:<br>State:<br>CDFW: | --<br>--<br>1B.2 | An annual herb found in alkaline flats within valley or foothill grasslands. Flowers March-May (0-660 feet). | A | **Presumed Absent:** The Project area contains disturbed grasslands and lacks suitable habitat for this species. There are no CNDDB occurrences within the 10-mile buffer. Due to lack of suitable habitat and occurrences, this species is presumed absent. |
| Legenere | Legenere limosa | Fed:<br>State:<br>CDFW: | --<br>--<br>1B.1 | Legenere is not a state or federal listed species, but is a CNPS rare plant rank 1B.1 species. Legenere grows in a variety of wetland habitats including vernal pools, vernal marshes, artificial ponds and floodplains of intermittent streams. Occupied vernal pool types include Northern Basalt Flow, northern claypan, northern hardpan, northern volcanic ash-flow and Northern Volcanic Mudflow. The blooming period for this plant species is between May-June. Once approved, legenere will be a covered species under the SSHCP. | A | **Presumed Absent:** The Project area does not contain the essential wetland habitats for this species. The nearest CNDDB occurrence is approximately 4.94 miles north of the Project area (1997). Due to lack of suitable habitat and nearby occurrences, this species is presumed absent. |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| Mason's lilaeopsis | *Lilaeopsis masonii* | Fed:<br>State:<br>CDFW: | --<br>--<br>1B.1 | A perennial rhizomatous herb found exclusively in the Sacramento-San Joaquin River Delta and San Francisco Bay. Found in low elevation freshwater and brackish mashes adjacent to surface water. Flowers June-August (0-100 feet). | A | **Presumed Absent:** The Project area does not contain suitable marsh habitat required for this species. There is only one CNDDB occurrence within the 10-mile buffer, located approximately 9.04 miles southwest of the Project area (2009). Due to a lack of suitable habitat and nearby occurrences, this species is presumed absent. |
| Pappose tarplant | *Centromadia parryi ssp. Parryi* | Fed:<br>State:<br>CDFW: | --<br>--<br>1B.2 | An annual herb inhabiting chaparral, coastal scrub, meadows, seeps, marshes, swamps (coastal salt), and valley foothill grasslands often with alkaline soils. Flowers May-November (0-1,375 feet). | A | **Presumed Absent:** The Project area contains disturbed grassland habitat and does not contain suitable swamp or marsh habitat required for this species. There is only one CNDDB occurrence within the 10-mile buffer, located approximately 8.54 miles west of the Project area (2011). Due to a lack of suitable habitat and nearby occurrences, this species is presumed absent. |
| Peruvian dodder | *Cuscuta obtusiflora var. glandulosa* | Fed:<br>State:<br>CDFW: | --<br>--<br>2B.2 | An annual parasitic vine inhabiting freshwater marsh communities on herbs such as *Alternanthera sp*., *Dalea sp*., *Lythrum sp*., *Polygonum sp*., and *Xanthium sp*. Flowers July-October (50-1,640 feet). | A | **Presumed Absent:** The Project area does not contain the essential freshwater marsh habitat required for this species. There are no CNDDB occurrences within the 10-mile buffer. Due to lack of suitable habitat and occurrences, this species is presumed absent. |
| Sacramento Orcutt grass | *Orcuttia viscida* | Fed:<br>State:<br>CDFW: | E<br>E<br>1B.1 | An annual herb inhabiting vernal pools. Flowers April-July (100-330 feet). | A | **Presumed Absent:** The Project area does not contain the essential vernal pool habitat for this species. There are no CNDDB occurrences within the 10-mile buffer. Due to a lack of suitable habitat and occurrences, this species is presumed absent. |
| Slender Orcutt grass | *Orcuttia tenuis* | Fed:<br>State:<br>CDFW: | T<br>E<br>1B.1 | An annual herb inhabiting vernal pools, often within gravelly soils. Flowers May-October (115-5,775 feet). | A | **Presumed Absent:** The Project area does not contain the essential vernal pool habitat for this species. There are no CNDDB occurrences within the 10- |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | | | mile buffer. Due to a lack of suitable habitat and occurrences, this species is presumed absent. |
| Saline clover | *Trifolium hydrophilum* | Fed:<br>State:<br>CDFW: | --<br>--<br>1B.2 | An annual herb inhabiting mesic, alkaline soils of salt marsh, marshes and swamps, vernal pools, and valley and foothill grasslands. Flowers April-June (0 - 1,000 feet). | A | **Presumed Absent:** The Project area contains disturbed grassland habitat and does not contain salt marsh, swamp, or vernal pool habitat for this species. There are no CNDDB occurrences within the 10-mile buffer. Due to a lack of suitable habitat and occurrences, this species is presumed absent. |
| Sanford's arrowhead | *Sagittaria sanfordii* | Fed:<br>State:<br>CDFW: | --<br>--<br>1B.2 | A perennial rhizomatous herb inhabiting freshwater marshes, swamps, ponds, and ditches. Flowers May-October (0-2,130 feet). | A | **Presumed Absent:** The Project area does not contain the essential marsh, swamp, vernal pool, pond, or ditch habitat for this species. The nearest CNDDB occurrence is approximately 0.46 miles north of the Project area (1993) across the American River in a flooded ditch. Due to a lack of suitable habitat, this species is presumed absent. |
| Suisun marsh aster | *Symphyotrichum lentum* | Fed:<br>State:<br>CDFW: | --<br>--<br>1B.2 | A perennial rhizomatous herb inhabiting wetlands, freshwater marsh, and brackish-marsh communities. Flowers May-November (0-10 feet). | A | **Presumed Absent:** The Project area does not contain the essential wetland or marsh habitat for this species. There is only one CNDDB occurrence within the 10-mile buffer, located approximately 7.06 miles southwest of the Project area. Due to a lack of suitable habitat and nearby occurrences, this species is presumed absent. |
| Woolly rose-mallow | *Hibiscus lasiocarpos var. occidentalis* | Fed:<br>State:<br>CDFW: | --<br>--<br>1B.2 | A perennial rhizomatous herb inhabiting freshwater wetlands, wet banks, and marsh communities. Often found in-between riprap on levees. Flowers June-September (0-400 feet). | A | **Presumed Absent:** The Project area lacks suitable wetland habitat for this species. Although the American River has significant banks within the Project area, these banks are not always saturated. The nearest CNDDB occurrence is historic and approximately 3.21 miles northwest of the Project area |

| Common Name | Species Name | Status | | General Habitat Description | Habitat Present | Potential for Occurrence and Rationale |
|---|---|---|---|---|---|---|
| | | | | | | (1988). Due to lack of suitable habitat and nearby occurrences, this species is presumed absent. |

| | |
|---|---|
| **Federal Designations (Fed):**<br>(FESA, USFWS)<br>**E:** Federally listed, endangered<br>**T:** Federally listed, threatened<br>**DL**: Federally listed, delisted | **State Designations (CA):**<br>(CESA, CDFW)<br>**E:** State-listed, endangered<br>**T:** State-listed, threatened |
| **Other Designations**<br>CDFW_SSC: CDFW Species of Special Concern<br>CDFW_FP: CDFW Fully Protected<br><br>**California Native Plant Society (CNPS) Designations*:***<br>***Note: according to CNPS (Skinner and Pavlik 1994), plants on Lists 1B and 2 meet definitions for listing as threatened or endangered under Section 1901, Chapter 10 of the California Fish and Game Code. This interpretation is inconsistent with other definitions.***<br>**1A:** Plants presumed extinct in California.<br>**1B:** Plants rare and endangered in California and throughout their range.<br>**2:** Plants rare, threatened, or endangered in California but more common elsewhere in their range.<br>**3:** Plants about which need more information; a review list.<br><br>**Plants 1B, 2, and 4 extension meanings:**<br>**_.1 Seriously** endangered in California (over 80% of occurrences threatened / high degree and immediacy of threat)<br>**_.2 Fairly** endangered in California (20-80% occurrences threatened)<br>**_.3** Not very endangered in California (<20% of occurrences threatened, or no current threats known) | |
| **Habitat Potential**<br>Absent [A] - No habitat present and no further work needed.<br>Habitat Present [HP] - Habitat is or may be present. The species may be present.<br>Critical Habitat [CH] – Project is within designated Critical Habitat. | |
| **Potential for Occurrence Criteria:**<br>**Present**: Species was observed on site during a site visit or focused survey.<br>**High**: Habitat (including soils and elevation factors) for the species occurs on site and a known occurrence has been recorded within 5 miles of the site.<br>**Low**: Low quality habitat (may include soils and elevation factors) for the species occurs on site and a known occurrence exists within 5 miles of the site<br>**Moderate**: Suitable habitat strongly associated with the species occurs on site, but no records were found within the database search.<br>**Presumed Absent**: Focused surveys were conducted, and the species was not found, or species was found within the database search, but habitat (including soils and elevation factors) do not exist on site, or the known geographic range of the species does not include the survey area. | |
| **Source:** (CDFW 2025b), (CNPS 2025), (Calflora 2025), (Jepson 2025), (USFWS 2025), (NMFS 2025). | |

# 4. Results: Biological Resources, Discussion of Impacts, and Mitigation

## 4.1 Habitats and Natural Communities of Special Concern

Habitats are considered to be of special concern based on federal, state, or local laws regulating their development; limited distributions; and/or the habitat requirements of special-status plants or animals occurring on site. Wetlands and WoUS are also considered sensitive by both federal and state agencies. Within the Project area, the American River has been identified as a natural community of special concern and is discussed in this section. Approximately 0.41 acres of temporary impacts are anticipated to the American River due to a 15-foot buffer for access for the construction of the trail, including temporary fill, and retaining wall under SR 160 are anticipated during Phase IV of the Project. Additionally, approximately 0.005 acres of permanent fill, including rock slope protection and pile supports, will be placed within the American River. Construction of the trail under SR 160 will require both temporary and permanent fill within the American River. Avoidance and minimization measures have been proposed to reduce potential direct and indirect impacts.

### 4.1.1 Discussion of American River

The American River originates in eastern Placer County in the Tahoe National Forest. It flows initially to the west and then southwest, passing through Folsom Lake and into the City of Sacramento. The Project area is just upstream of the American River's confluence with the Sacramento River. Flows within this portion of the American River are influenced by water releases generated by the Nimbus Dam regulated by USACE. The American River supports a diverse range of wildlife and serves as a popular destination for recreational activities.

Project Impacts to the American River

As a part of Phase IV of the Project, construction of the SR 160 bridge undercrossing will require temporary and permanent fill within the ordinary high-water mark of the American River. The undercrossing will include a wall built into the soil under the existing RSP on the north edge of the trail to help support the undercrossing and provide safety to trail users.

Construction of the Class I path beneath Highway 160 (at the 12th and 16th Street bridges), including the ramped approaches to the undercrossing, will require temporary shoring to facilitate excavation for the retaining wall footings and to protect the work area from river flows by enabling dewatering. To achieve dewatering for construction of the retaining walls at the undercrossing and the placement of rock slope protection (RSP) along the approaches, temporary shoring or cofferdams—anticipated to consist of steel sheet piling installed roughly parallel to the project alignment and approximately 30 feet beyond the river side of the RSP excavation—will be used. This sheet piling will isolate the construction site from the river and allow for safe excavation and foundation work. The additional 30-foot setback provides sufficient space for grading, installation of the sheet piling, placement of driven or drilled piles for the retaining wall foundations, and maneuvering of equipment needed to install the RSP along the retaining walls and approach ramps.

As a result of these processes, approximately 0.41 acres of temporary impacts to the American River are anticipated to account for construction access, which includes temporary fill for an access path (Figure 8. Project Impacts). Additionally, approximately 0.005 acres of permanent fill within the American River will be required for the trail, including RSP, pile supports and a wall. Upon Project completion, all temporary materials, supports and/or construction equipment will be removed.

### 4.1.2 Discussion of Valley Oak Riparian Woodland

The Project area includes a riparian habitat that encompasses the south bank of the American River. This community is dominated by valley oak, Fremont cottonwood (*Populus fremontii*), northern California black walnut (*Juglans hindsii*), California sycamore (*Plantanus racemosa*), willow (*Salix spp.*), dallisgrass, ripgut brome, and common vetch. Elderberry shrub patches are common throughout the community. This area occasionally supports an unhoused community and is disturbed by regular foot traffic in some areas.

**Figure 8. Project Impacts**

Project Impacts to the Valley Oak Riparian Woodland

During Phase IV of the Project, the proposed trail will be constructed partially within Valley Oak Riparian Woodland. Approximately 0.66 acres of Valley Oak Riparian Woodland will be permanently impacted by construction of the trail and associated cut and fill. Approximately 0.75 acres of Valley Oak Riparian Woodland will be temporarily impacted due to construction access.

Avoidance and Minimization Efforts for American River and Valley Oak Riparian Woodland

The following avoidance and minimization measures will be incorporated into the Project to reduce potential impacts to natural communities of special concern:

**BIO-1:** Every individual working on the Project must attend a biological awareness training session delivered by a biologist. This training program will include information regarding the sensitive habitats and an overview of special-status wildlife species that may be encountered within the work area.

**BIO-2:** Prior to the start of construction activities, the Project limits adjacent to the American River and riparian corridor will be marked with flagging, staking, or high visibility fencing to ensure construction will not further encroach into adjacent sensitive resources.

**BIO-3:** Best Management Practices will be incorporated into Project design and Project management to minimize impacts on the environment including erosion and the release of pollutants (e.g., oils, fuels):

- Equipment used in and around jurisdictional waters must be in good working order and free of dripping or leaking contaminants;
- All erosion control measures, and storm water control measures will be properly incorporated and maintained;
- All construction materials will be hauled off-site after completion of construction.
- A chemical spill kit must be kept onsite and available for use in the event of a spill.

**BIO-4:** Secondary containment consisting of plastic sheeting or other impermeable material will be used during refueling to prevent petroleum products or other potentially harmful chemicals from contaminating the soil or directly or indirectly entering the American River and associated riparian corridor. Secondary containment must have a raised edge (e.g. sheeting wrapped around wattles).

## 4.2 Special-Status Plant Species

Plants are considered to be of special concern based on (1) federal, state, or local laws regulating their development; (2) limited distributions; and/or (3) the presence of habitat required by the special-status plants occurring on site. In addition to field surveys, a list of regional special status plant species with potential to occur within the Project vicinity was compiled from database searches. The potential for each species to occur within the Project area was determined by analyzing the habitat requirements of each species and comparing the habitat requirements to available habitat within the Project area. After a careful comparison between habitat requirements and the habitat available within the Project area, no special status plant species have potential to occur within the Project area.

## 4.3 Special-Status Wildlife Species

Animals are considered to be of special concern based on (1) federal, state, or local laws regulating their development; (2) limited distributions; and/or (3) the habitat requirements of special-status animals occurring on site. In addition to field surveys, a list of regional special-status wildlife species with potential to occur within the Project vicinity was compiled from database searches. The potential for each species to occur within the Project area was determined by analyzing the habitat requirements of each species and comparing the habitat requirements to available habitat within the Project area. After a careful comparison between habitat requirements and the habitat available within the Project area, ten special status wildlife species have potential to occur within the Project area.

The Project area also contains >150 elderberry shrubs. This is the host plant for the Valley Elderberry Longhorn Beetle (VELB). Exit holes, indicating the presence of VELB were observed on elderberry shrubs during biological surveys.

### 4.3.1 Discussion of Burrowing Owl

The burrowing owl (*Athene cunicularia*) is not Federally listed species but is a CDFW Species of Special Concern (SSC) and is currently a candidate species for listing under CESA, as well as a USFWS Migratory Nongame Bird of Management Concern. Burrowing owls were historically common throughout much of California; however, due to habitat degradation and urbanization, populations have been drastically reduced. The owl is a migrant or yearlong resident occupying disturbed open, arid habitats, particularly grasslands, deserts, and abandoned agricultural areas. The species requires friable soils for burrow construction and an adequate prey base (Zeiner et al. 1988-1990). Burrowing owls rely on California ground squirrels and other fossorial mammals for burrow construction. Although active throughout the day, burrowing owls mainly forage nocturnally for small vertebrate and invertebrate prey including mammals, lizards, birds, and beetles (Shuford 2008). Burrowing owl nests can be identified by the presence of owl excrement, pellets, debris, grass, and feathers in the vicinity of a burrow. Human development threatens burrowing owl populations by reducing available nesting habitat and decreasing rodent populations, which serve as the owl's main food source.

Potential for Occurrence

Although the burrowing owl was not observed during biological surveys, it does have a moderate potential to occur within the Project area. The Project area contains disturbed, open habitat just west of Sutter's Landing Corporation Yard/Bell Marine Industrial Aggregate and Concrete Recycling and north of the SMUD substation. However, these areas are clay capped landfills which are designed to be impenetrable by water, plants and animal burrows. However a few burrows were observed on the western portion of the Project area. None of the burrows exhibited signs of burrowing owls. The nearest CNDDB occurrence was approximately 1.49 miles east of the Project area (1974). The most recent recorded occurrence from CNDDB is approximately 8.84 miles southeast of the Project area (2016). Due to the presence of potentially suitable habitat and recorded CNDDB occurrences within 10 miles of the Project area, this species has a moderate potential to occur within the Project area.

Potential Impacts to Burrowing Owl

The Project has the potential to temporarily impact habitat suitable for burrowing owl. Construction activities such as grading, staging, and equipment operation may disturb open areas or levee slopes that support ground squirrel burrows, which are often used by burrowing owls for nesting and shelter. If present during the breeding season (February 1 to August 31), owls could be subject to nest abandonment or displacement due to increased noise, vibration, and human

activity. Although no permanent habitat loss is anticipated, temporary disturbance could affect both nesting and foraging behavior in the immediate vicinity of the trail alignment if burrowing owl are present.

Avoidance and Minimization Measures for Burrowing Owl

To avoid direct and indirect effects of the Project on the burrowing owl, the following measures will be implemented.

**BIO-5:** Prior to construction, during the breeding season or non-breeding season, surveys for burrowing owl must be conducted by a biologist in accordance with the 2012 CDFW Staff Report on Burrowing Owl Mitigation (or more recent guidance). Surveys must follow CDFW guidance based on timing of survey efforts (breeding season vs. non-breeding season). If burrowing owl is not detected, no further measures will be required.

**BIO-6:** If burrowing owls are detected within 500 feet of the Project area, a 250-foot construction buffer zone will be established and maintained around any occupied burrowing owl burrow. A biologist will monitor the site periodically to ensure that buffers are enforced, and owls are not disturbed. The Project biologist will also train/inform construction personnel on avoidance procedures, buffer zones, and protocols in the event that a burrowing owl flies into an active construction zone. Occupied burrows must not be disturbed until a Project biologist verifies through non-invasive means that either: 1) the birds have not begun egg laying, or 2) juveniles from the occupied burrows are foraging independently and are capable of independent survival. The Project biologist and City will coordinate with CDFW regarding the potential need for burrowing owl mitigation prior to the collapse of presumed unoccupied burrows.

### 4.3.2 Discussion of Chinook Salmon Central Valley Spring-Run ESU

Central Valley Spring Run (CVSR) Chinook salmon is listed as threatened under the FESA (70 FR 37160, June 28, 2005) and is under the jurisdiction of NMFS. CVSR Chinook salmon are anadromous fish that spend part of their life cycle in freshwater and part in salt water. Adults typically leave the ocean between January and May, entering freshwater from March to July. After migrating up rivers, they hold in deep pools with cool, well-oxygenated water during the summer months before spawning in the fall, usually between September and October. Eggs hatch in late fall or early winter, and the fry emerge from the gravel nests (redds) about 4 to 6 weeks later. Juvenile salmon typically spend 3 to 12 months in freshwater before migrating downstream through the Sacramento River system and into the Delta, eventually reaching the ocean. Once in the ocean, they mature over a period of 2 to 4 years before returning to their natal streams to spawn and complete their life cycle (NOAA 2025).

Historically, CVSR Chinook salmon were abundant in the rivers and tributaries of the Sacramento and San Joaquin River systems. Population numbers have drastically declined due to habitat loss, water diversions, and barriers such as dams. In particular, many populations were thought to be extirpated from the San Joaquin River, but restoration efforts have led to the reintroduction of small populations in some tributaries. Upon entering freshwater, the salmon hold in deep pools until flows increase enough to access upstream spawning areas.

Unlike CCV steelhead, CVSR Chinook salmon are semelparous, meaning they die after spawning once. The species can tolerate a range of water temperatures, but optimal holding temperatures range between 52°F to 60°F, while ideal temperatures for egg incubation and juvenile rearing range from 50°F to 55°F (NOAA 2025).

Potential for Occurrence

The lower American River is known to support this species, and is designated as Critical Habitat for the species. The Nimbus Fish Hatchery, located in Folsom, California, also raises Chinook Salmon for release into the American River. The only CNDDB occurrence in the 10-mile buffer is located approximately 3.33 miles southwest within the Sacramento River Deep Water Ship Channel, however there are other records from CDFW of this species within the American River. This species is presumed present within the American River.

Potential Impacts to Chinook Slamon Central Valley Spring-Run ESU

As part of Phase IV of the Project, construction of the SR 160 bridge undercrossing will require both temporary and permanent fill within the ordinary high-water mark of the American River. The undercrossing will include a retaining wall constructed into the soil beneath the existing rock slope protection (RSP) along the north edge of the trail to provide structural support and enhance safety for trail users.

Construction of the Class I path beneath Highway 160 (at the 12th and 16th Street bridges), including the ramped approaches, will require temporary shoring to support excavation for the retaining wall footings and to isolate the construction area from river flows through dewatering. To enable this, temporary shoring or cofferdams—anticipated to consist of steel sheet piling installed roughly parallel to the trail alignment and located approximately 30 feet beyond the riverward edge of the RSP excavation—will be installed. This sheet piling will create a dry work area for safe excavation and foundation construction. The additional 30-foot buffer will allow for necessary grading, pile installation for the retaining wall foundation, and equipment access to place the RSP along the retaining walls and approaches.

As a result of these activities, approximately 0.089 acre of temporary impact within the American River is anticipated to accommodate construction access, including temporary fill for an access path (Figure 8. Project Impacts). In addition, approximately **0.005** acres of permanent fill within the American River will be required for the trail, including the RSP, pile supports, and retaining wall. Upon completion of construction, all temporary shoring, cofferdams, supports, and construction equipment will be removed from the river channel.

Moreover, the adjacent valley oak riparian woodland is considered essential fish habitat (EFH) for Chinook salmon. Construction will result in approximately 0.502 acre of permanent impacts and approximately 0.361 acre of temporary impacts to the riparian corridor, including the removal of mature trees that provide bank stability and shading for instream habitat.

Construction activities associated with the SR 160 bridge undercrossing have the potential to result in both direct and indirect impacts to Chinook salmon. Direct impacts may include physical injury or mortality from in-water activities such as pile driving, wall installation, and placement of fill material, with an increased risk of “take” of individuals protected under the Federal Endangered Species Act (FESA), especially during sensitive life stages such as migration or spawning.

Work within the ordinary high-water mark may increase sedimentation and turbidity, which can impair gill function and reduce feeding efficiency by diminishing aquatic invertebrate prey. Construction noise and vibration, particularly from pile driving and heavy equipment operation, may disrupt migration corridors or spawning behavior, potentially causing delayed migration,

habitat abandonment, or unsuccessful reproduction. Accidental fuel or contaminant spills could degrade water quality, and temporary removal of riparian vegetation could decrease shading, raise water temperatures, and destabilize the riverbank, collectively reducing habitat quality for Chinook salmon.

A Section 7 consultation under the FESA will be required for this species. Implementation of species-specific avoidance and minimization measures, as well as compliance with all measures prescribed by the National Marine Fisheries Service (NMFS) in the final Biological Opinion, will reduce potential impacts to Chinook salmon and their habitat to the extent feasible.

Avoidance and Minimization Measures for Chinook Salmon Central Valley Spring-Run ESU
To avoid direct and indirect effects of the Project on Chinook Salmon Central Valley Spring-Run ESU, the following measure will be implemented.

**BIO-7:** Work within or near the American River will be scheduled during periods of low water levels or within designated in-water work windows as determined through consultation with the National Marine Fisheries Service. Alternatively, if water is present within the work area, a dewatering system, or containment system will be implemented prior to commencing work to prevent silt, dust, equipment and other deleterious materials from entering the water.

### 4.3.3 Discussion of Chinook Salmon Sacramento River Winter-Run ESU

The Sacramento River Winter-Run (SRWR) Chinook salmon is listed as endangered under the Federal Endangered Species Act (59 FR 440, June 28, 1994) and is under the jurisdiction of the NMFS. SRWR Chinook salmon are anadromous fish, meaning they migrate between freshwater and saltwater during their life cycle. Adults typically leave the ocean between November and May, entering freshwater from December through early July. After migrating upriver, they hold in deep, cold-water pools with high oxygen levels during the summer months before spawning in the late summer, usually between May and August. Their eggs incubate in the gravel beds and hatch in late summer or early fall, with fry emerging from the redds about 4 to 6 weeks later. Juvenile salmon typically spend 5 to 10 months in freshwater before migrating downstream through the Sacramento River system and into the Delta, eventually reaching the ocean. Once in the ocean, they mature over a period of 2 to 4 years before returning to their natal streams to spawn and complete their life cycle (NOAA 2014).

Historically, SRWR Chinook salmon were abundant in the upper Sacramento River and its cold-water tributaries, particularly areas that are now blocked by Shasta and Keswick Dams. Their populations have drastically declined due to habitat loss, water diversions, and migration barriers. Unlike other Chinook salmon runs, SRWR Chinook rely on the cold-water releases from Shasta Reservoir to sustain their summer holding and spawning periods, as they require cooler water temperatures for successful reproduction. Restoration efforts, such as the use of the Livingston Stone National Fish Hatchery and habitat enhancement projects, have aimed to stabilize and support the remaining populations. Upon entering freshwater, SRWR Chinook salmon hold in deep pools until suitable spawning conditions become available in the upper Sacramento River.

Unlike Central Valley steelhead, SRWR Chinook salmon are semelparous, meaning they die after spawning once. The species can tolerate a range of water temperatures, but optimal holding temperatures range between 50°F to 58°F, while ideal temperatures for egg incubation and juvenile rearing range from 50°F to 55°F (NOAA 2014).

Potential for Occurrence

The lower American River is known to support this species. The Nimbus Fish Hatchery, located in Folsom, California, also raises Chinook Salmon for release into the American River. The only CNDDB occurrence in the 10-mile buffer is located approximately 3.33 miles southwest within the Sacramento River Deep Water Ship Channel, however there are other records from CDFW of this species within the American River. This species is presumed present within the American River.

Potential Impacts to Chinook Salmon SRWR ESU

As part of Phase IV of the Project, construction of the SR 160 bridge undercrossing will require both temporary and permanent fill within the ordinary high-water mark of the American River. The undercrossing will include a retaining wall constructed into the soil beneath the existing rock slope protection (RSP) on the north edge of the trail to help support the undercrossing structure and provide safety for trail users.

Construction of the Class I path beneath SR 160 (at the 12th and 16th Street bridges), including the ramped approaches to the undercrossing, will require temporary shoring to facilitate excavation for retaining wall footings and to protect the construction area from river flows through dewatering. To accomplish this, temporary shoring or cofferdams—anticipated to consist of steel sheet piling installed roughly parallel to the alignment and located approximately 30 feet beyond the riverward limit of the RSP excavation—will be used. The sheet piling will allow for dewatering and create a stable work zone for safe excavation and foundation installation. The 30-foot setback will provide adequate space for grading, installation of the sheet piling, construction of driven or drilled piles for the retaining wall foundation, and access for an excavator to place RSP along the retaining walls and approaches.

As a result of these activities, approximately 0.089 acre of temporary impacts to the American River are anticipated to accommodate construction access, including temporary fill for an access path (see Figure 8, Project Impacts). Additionally, approximately 0.005 acres of permanent fill within the American River will be required for the completed trail infrastructure, including the RSP, pile supports, and retaining wall. Upon Project completion, all temporary materials, shoring, cofferdams, and construction equipment will be fully removed from the river channel.

The adjacent valley oak riparian woodland is considered essential fish habitat (EFH) for the Sacramento River winter-run Chinook salmon ESU. Construction of the undercrossing will result in approximately 0.502 acre of permanent impacts and approximately 0.361 acre of temporary impacts to the riparian corridor, including removal of large mature trees that provide shading, bank stability, and habitat complexity beneficial to salmonids.

Construction activities within and adjacent to the American River have the potential to result in both direct and indirect impacts to winter-run Chinook salmon. Direct impacts may include physical injury or mortality due to in-water activities such as pile driving, retaining wall installation, and placement of fill material. These actions could result in the “take” of individuals protected under the Federal Endangered Species Act (FESA), especially during sensitive life stages such as upstream migration, spawning, or rearing.

Construction activities at and within the ordinary high-water mark may increase sedimentation and turbidity, which can impair gill function in fish and reduce feeding efficiency by diminishing aquatic invertebrate prey availability for juvenile salmon. Construction-related noise and vibration,

particularly from pile driving and heavy equipment operation, could disturb migratory pathways or spawning behavior, potentially causing delayed migration, avoidance of the area, or unsuccessful reproduction. Accidental spills of fuel, lubricants, or other hazardous materials also pose a risk to water quality, while temporary removal of riparian vegetation could reduce stream shading, increase water temperatures, and destabilize the riverbank, further degrading suitable habitat for this ESU.

A Section 7 consultation under the FESA will be required for the Sacramento River winter-run Chinook salmon ESU. Implementation of species-specific avoidance and minimization measures, in compliance with all requirements identified in the final Biological Opinion issued by the National Marine Fisheries Service (NMFS), will be necessary to avoid or reduce potential impacts to the species and its critical habitat to the maximum extent practicable.

Avoidance and Minimization Measures for Chinook Salmon SRWR

Avoidance and minimization measures **BIO-7** will serve to protect water quality and reduce potential impacts to the Chinook Salmon SRWR.

### 4.3.4 Discussion of Northwestern Pond Turtle

Northwestern pond turtle (*Actinemys marmorata*) is a federally proposed threatened species. The species is fully aquatic, inhabiting ponds, lakes, rivers, streams, creeks, marshes, and irrigation ditches with aquatic vegetation. Suitable habitat includes woodland, forests, and grasslands. The species requires logs, rocks, cattail mats, and exposed banks for basking. Suitable upland habitat (sandy banks or grassy open field) is required for reproduction, which begins in April and ends with egg laying as late as August.

Potential for Occurrence

Although the northwestern pond turtle was not observed during surveys, it does have a moderate potential to occur within the Project area. The northwestern pond turtle is known to occur in the American River, however the portion of the American River near the Project area is fast moving, has steep banks with RSP, and lacks basking areas. The nearest documented CNDDB occurrence of the species is approximately 5.52 miles northeast of the Project area, recorded in 1995. There are also recent iNaturalist occurrences of the species nearby. However, habitat along the American River, upstream of the Project area, is different than habitat available within the Project area, with sloped banks that aren't too steep, and logs/emergent vegetation available for basking. Due to the nearby presence of suitable habitat, this species has a moderate potential to occur.

Potential Impacts to Northwestern Pond Turtle

Construction activities associated with the Project, particularly near the SR-160 undercrossing and within the riparian corridor, such as grading, vegetation clearing, equipment staging, and temporary access could disturb or degrade potential nesting sites, or temporarily disturb areas used by turtles for movement or foraging. While the immediate Project area is not ideal turtle habitat due to steep, riprap-lined banks and lack of basking features, individuals could still pass through from higher-quality habitat upstream. With proper avoidance measures such as pre-construction clearance surveys and biological monitoring these potential impacts can be effectively minimized. Construction activities may temporarily impact potentially suitable upland habitat for the northwestern pond turtle.

Avoidance and Minimization Measures for Northwestern Pond Turtle

To avoid direct and indirect effects of the Project on the northwestern pond turtle, the following measure will be implemented.

**BIO-8:** The Project biologist will complete a clearance survey for northwestern pond turtle immediately prior to initiating work near the American River for the SR-160 undercrossing, as well as initiating clearing/grubbing in the riparian corridor.

If a northwestern pond turtle is encountered during construction activities, construction activities will be suspended in a 100-foot radius of the animal until the animal leaves the Project site on its own volition. If necessary, the Project biologist will notify the Wildlife Agencies to determine the appropriate procedures related to relocation. Any worker who inadvertently injures or kills a northwestern pond turtle or who finds one dead, injured, or entrapped must immediately report the incident to the Project biologist.

### 4.3.5 Discussion of Purple Martin

The purple martin (*Progne subis*) is not a State or Federally listed species but is a CDFW SSC. Purple martin migrates and is present in California during the summer. This species can inhabit valley foothills and montane hardwood/hardwood-conifer, coniferous, or riparian habitats. Purple martin prefers nesting in tall, old, isolated tress or snags, or former woodpecker cavities in open forest or woodland in proximity to a body of water and is associated with closed-cone pine - cypress, ponderosa pine, Douglas-fir, and redwood.

Potential for Occurrence

Although the purple martin was not observed during biological surveys, it does have a moderate potential to occur within the Project area. This is due to the presence of snags and structures as well as valley oak woodland and riparian communities that may provide potentially suitable nesting habitat near the American River. The nearest CNDDB occurrence is approximately 1.23 miles west of the Project area (2003). There are more recent iNaturalist occurrences in Sutter's Landing Regional Park, directly adjacent to the Project area (2015 and 2017). Due to the presence of suitable habitat and local occurrences, this species has a moderate potential for occurrence within the Project area.

Potential Impacts to Purple Martin

The purple martin has the potential to occur within bridges, snags, or mature trees within the Project area. In Sacramento, purple martins often nest in crevices under elevated freeway structures or in large cavities in standing trees. Vegetation removal required for trail construction includes trimming or removal of 20+ trees within Disturbed Valley Oak Woodland and Valley Oak Riparian Woodland, which could result in the loss of potential nesting or roosting sites, as well as reduce foraging habitat by altering insect-rich open space adjacent to the river. To minimize potential impacts**,** pre-construction nesting bird surveys should be performed to identify and protect any active nests in compliance with the MBTA.

Avoidance and Minimization Measures to Purple Martin

To avoid direct and indirect effects of the Project on the purple martin, the following measure will be implemented.

**BIO-9:** If vegetation removal or ground disturbance is planned to occur during the nesting season (February 1st – August 31st), the Project biologist will conduct a pre-construction nesting bird survey within 5 days prior to vegetation removal or ground disturbance. Within 2 weeks of the nesting bird survey, all vegetation cleared by the Project biologist will be removed from the Project site.

If an active nest is discovered, the Project biologist will determine the appropriate no-work buffer. The buffer will remain in place until after the young have fledge, as determined by the Project biologist. Alternatively, the buffer may be removed if the Project biologist determines the nest is no longer active (e.g., predated, failed, abandon, etc.).

### 4.3.6 Discussion of Song Sparrow ("Modesto" Population)

The song sparrow ("Modesto" population) (*Melospiza melodia pop. 1*) is not a State or Federally listed species but is a CDFW SSC. The song sparrow ("Modesto" population) is endemic to the north-central portion of the Central Valley of California and its highest densities are within the Butte Sink and Sacramento-San Joaquin River Delta. This species prefers open and brushy habitats along ponds or steams, abandoned pastures, thickets, and woodland edges. This species is strongly associated with emergent freshwater marshes dominated by tules and cattails, riparian willow thickets, and valley oak forests with blackberry-dominated understory. The song sparrow ("Modesto" population) nests un the base of shrubs or clumps of grasses near water.

Potential for Occurrence

Although the song sparrow ("Modesto" population) was not observed during biological surveys, it does have a moderate potential to occur within the Project area. This is due to potentially suitable riparian willow and valley oak habitat as well as some areas with prominent blackberry understories or larger clumps of grass. A CNDDB historic occurrence is present within the Project area (1900). The nearest, most recent CNDDB occurrence is located approximately 8.92 miles southwest of the Project area (2011). iNaturalist also features more recent occurrences within the 10-mile buffer, though none are present within or directly adjacent to the Project area with the most presence in the Yolo Bypass area. Due to the presence of habitat and local occurrences, this species has a moderate potential to occur.

Potential Impacts to the Song Sparrow ("Modesto" Population)

The song sparrow ("Modesto" Population) has the potential to occur within trees, shrubs and willow thickets within the Project area. Vegetation removal required for trail construction, including trimming or removal of 20+ trees within Disturbed Valley Oak Woodland and Valley Oak Riparian Woodland, could result in the loss of potential nesting sites, as well as reduce foraging habitat by altering insect-rich open space adjacent to the river. To minimize potential impacts**,** pre-construction nesting bird surveys should be performed to identify and protect any active nests in compliance with the MBTA.

Avoidance and Minimization Measures to the Song Sparrow ("Modesto" Population)

To avoid direct and indirect effects of the Project on the song sparrow ("Modesto" population), measure **BIO-9** will be implemented.

### 4.3.7 Discussion of Steelhead – Central Valley DPS

California Central Valley steelhead is listed as threatened under FESA (63 FR 13347, March 19, 1998) and is under the jurisdiction of NOAA Fisheries. This distinct population segment consists of steelhead in the Sacramento and San Joaquin River basins in the Central Valley. Steelhead are anadromous fish that spend part of their life cycle in freshwater and part in salt water. The species was once abundant in California coastal and Central Valley drainages. Population numbers have declined significantly, especially in the tributaries of the Sacramento River (NOAA Fisheries 2014). The species spawns in small, freshwater streams where the young remain from one to several years before migrating to the ocean to feed and grow. Adults return to their natal streams to spawn and complete their life cycle. Juvenile steelhead typically migrate to marine waters after spending two years in cool, clear, fast-flowing permanent streams and rivers where

they reside for two or three years prior to returning to their natal stream to spawn at four- or five-years old (Williams 2006). All California Central Valley steelhead today are winter-run fish, beginning their upstream migrations to freshwater during peak flows between December and February. Upon entering freshwater, they remain until flows are high enough in tributaries to enter for spawning. Spawning typically occurs from February to April (California Trout 2022). Steelhead may survive a wide temperature gradient, but optimal immigration and holding temperatures are 46°F to 52°F and optimal growing temperatures for juveniles are 59°F to 64.4°F (NOAA Fisheries 2014).

Potential for Occurrence

The lower American River is known to support this species, and is designated as Critical Habitat for the species. The Nimbus Fish Hatchery, located in Folsom, CA, also raises Steelhead for release into the American River. Due to the presence of habitat and known occurrence, this species is presumed present.

Project Impacts to Steelhead – Central Valley DPS

As part of Phase IV of the Project, construction of the SR 160 bridge undercrossing will require both temporary and permanent fill within the ordinary high-water mark of the American River. The undercrossing will include a retaining wall constructed into the soil beneath the existing rock slope protection (RSP) on the north edge of the trail to help support the undercrossing structure and ensure trail user safety.

Construction of the Class I path beneath SR 160 (at the 12th and 16th Street bridges), including the ramped approaches to the undercrossing, will require temporary shoring to facilitate excavation for retaining wall footings and to protect the work area from river flows through dewatering. To enable this, temporary shoring or cofferdams—anticipated to consist of steel sheet piling installed roughly parallel to the alignment and positioned approximately 30 feet beyond the riverward limit of the RSP excavation—will be installed. This sheet piling will create a stable, dry construction zone for safe excavation and installation of the wall foundation. The additional 30-foot setback will provide adequate space for grading, installation of the sheet piling, pile installation for the retaining wall foundations, and access for heavy equipment to place the RSP along the retaining walls and approaches.

As a result of these activities, approximately 0.089 acre of temporary impacts to the American River are anticipated to accommodate construction access, including temporary fill for an access path (see Figure 8, Project Impacts). Additionally, approximately 0.005 acres of permanent fill within the American River will be required for the completed trail improvements, including the RSP, pile supports, and retaining wall. Upon completion of construction, all temporary shoring, cofferdams, supports, and construction equipment will be removed from the river channel.

Construction activities associated with the SR 160 bridge undercrossing have the potential to result in both direct and indirect impacts to Central Valley steelhead. Direct impacts may include physical injury or mortality due to in-water activities such as pile driving, wall installation, and placement of fill material. These actions have the potential to result in the “take” of individuals protected under the Federal Endangered Species Act (FESA), particularly during sensitive life stages such as upstream migration or spawning.

Work at and within the ordinary high-water mark may increase sedimentation and turbidity, which can impair gill function and reduce feeding efficiency by decreasing the availability of aquatic invertebrates on which juvenile steelhead depend. Construction noise and vibration, especially from pile driving and heavy equipment operation, may disturb migratory pathways or spawning behavior, potentially causing delayed migration, habitat avoidance, or unsuccessful reproduction. Accidental spills of fuel or other contaminants pose a risk to water quality, while temporary disturbance to riparian vegetation could reduce shading, increase water temperatures, and destabilize the riverbank, cumulatively degrading steelhead habitat.

A Section 7 consultation under the FESA will be required for this species. Implementation of species-specific avoidance and minimization measures, and adherence to all conditions specified by the National Marine Fisheries Service (NMFS) in the final Biological Opinion, will be necessary to avoid or minimize potential impacts to steelhead and their habitat to the extent feasible.

Avoidance and Minimization Measures for Steelhead – Central Valley DPS

Avoidance and minimization measures **BIO-7** will serve to protect water quality and reduce potential impacts to the Steelhead – Central Valley DPS.

### 4.3.8 Discussion of Swainson's Hawk

Swainson's hawk (*Buteo swainsoni*) is a raptor species listed as threatened under CESA. This species migrates annually from wintering areas in South America to breeding locations in northwestern Canada, the western U.S., and Mexico. In California, Swainson's hawk nest throughout the Sacramento and San Joaquin Valley in large trees in riparian habitats and in isolated trees in or adjacent to agricultural fields. The breeding season extends from late March through late August, with peak activity from late May through July (England et al. 1997). Swainson's hawks forage in large, open agricultural habitats, including alfalfa and hay fields. The breeding population in California has declined by an estimated 91% since 1900; this decline is attributed to the loss of riparian nesting habitats and the conversion of native grassland and woodland habitats to agriculture and urban development (CDFG 1994).

Potential for Occurrence

Although the Swainson's hawk was not observed during biological surveys, it has a high potential to occur within the Project area. This is due to the presence of disturbed, open grasslands with adjacent or sparser/scattered mature riparian/oak woodland trees providing potentially suitable nesting and foraging habitats. The nearest, most recent CNDDB occurrence is approximately 0.35 miles south of the Project area (2017) and there are multiple recent iNaturalist occurrences within Sutter's Landing Regional Park. Due to the presence of habitat and recent occurrences, this species has a high potential to occur.

Potential Impacts to Swainson's Hawk

Vegetation removal required for trail construction includes trimming or removal of 20+ trees within Disturbed Valley Oak Woodland and Valley Oak Riparian Woodland, which could result in the loss of potential nesting sites for the species. In addition, if Swainson's hawk are nesting near the Project area, this may result in temporary increase in noise, vibration and human presence, including construction equipment. To minimize potential impacts and avoid take of the species**,** pre-construction protocol level Swainson's hawk surveys will be performed to identify and protect any active nests.

Avoidance and Minimization Measures for Swainson's Hawk

To avoid direct and indirect effects of the Project on the Swainson's hawk, the following measures will be implemented.

**BIO-10:** During the spring/summer season prior to construction the Project biologist must conduct Swainson's hawk protocol level surveys within the Project area plus a ½ mile buffer in accordance with CDFW's guide for Swainson's Hawk Technical Advisory Committee. Pre-construction surveys will determine if active nests are present within the Project area or within 0.25 mile of Project activities. If an active nest is discovered within the survey area the Project biologist will determine the appropriate avoidance strategies (e.g., monitoring, no-work buffers, work windows, temporary sound/noise barriers, etc.) to avoid take of the nest and will coordinate with CDFW as needed.

### 4.3.9 Discussion of Valley Elderberry Longhorn Beetle

The valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*) or VELB has been federally listed as threatened since 1980. Elderberry shrubs, which grow in riparian areas and foothill woodlands in California's Central Valley, are VELB's obligate host plant which they depend on for survival and reproduction. The beetle goes through four life stages: egg, larvae, pupa, and adult. Females lay their eggs on the bark of the elderberry shrub and the larvae hatch and burrow into the stems. Larvae are active within the stems year-round and take one to two years to emerge as adults. The adults are active from March to June. The beetle feeds exclusively on the elderberry shrub throughout all stages of its life (USFWS 2017). VELB's usage of elderberry shrubs can be detected by the presence of exit holes created by the beetle's larval stage in the stem of the shrubs. The VELB is threatened by habitat loss of California's Central Valley riparian areas mainly due to agriculture and urban development.

Potential for Occurrence and Survey Results

In accordance with the *Framework for Assessing Impacts to the Valley Elderberry Longhorn Beetle* (USFWS 2017), the valley oak woodland habitat inland and on the banks of the American River within the Project area provides suitable habitat for VELB. During the biological survey >150 elderberry shrubs were identified within the Project area (Figure 9. VELB Impacts). Exit holes were observed in most shrubs, indicating the current or historic presence of VELB. Due to the presence of suitable habitat and observance of exit holes, this species is presumed to be present within the Project area.

Potential Impacts to Valley Elderberry Longhorn Beetle

The Project will result in direct impacts to elderberry shrubs including removal of five shrubs and two elderberry clusters of <1-inch diameter as a result of the proposed path and associated cut and fill. The Project will have indirect impacts on 60 elderberry shrubs in non-riparian areas due to the shrubs being located within 165 feet of Project activities. These indirect impacts may include increased dust, vibration, soil compaction, accidental encroachment from equipment, and root zone disturbance. Furthermore, construction noise and increased human presence may alter microhabitat conditions near these shrubs, potentially affecting the beetle's lifecycle or dispersal. Section 7 consultation under the FESA will be required for this species.

**Table 3. Impacts to VELB Habitat**

| Impact Type | Habitat Type | No. of Shrubs | Mitigation Ratio |
|---|---|---|---|
| Direct | Riparian | 2 | 3:1 |
| Direct | Non-Riparian | 3 | 2:1 |

| Impact Type | Habitat Type | No. of Shrubs | Mitigation Ratio |
|---|---|---|---|
| Indirect | Riparian | 11 | 2:1 |
| Indirect | Non-Riparian | 60 | 1:1 |

Avoidance and Minimization Measures for Valley Elderberry Longhorn Beetle

To avoid direct and indirect effects of the Project on VELB, the following measures will be implemented and consultation with USFWS will be initiated.

**BIO-11:** In order to avoid and minimize adverse effects to VELB, removal of elderberry shrubs will occur between November and February.

**BIO-12:** Herbicides will not be used within the drip-line of the shrub. Insecticides will not be used within 30 meters (98 feet) of an elderberry shrub. If chemicals will be applied, they must be applied using a backpack sprayer or similar direct application method.

### 4.3.10 Discussion of White-Tailed Kite

The white-tailed kite (*Elanus leucurus*) is not a State or Federally listed species but is a fully protected species under CDFW. The white-tailed kite is a year-round species of California and occurs in coastal and valley lowlands, most often in association with agricultural areas. The white-tailed kite forages in undisturbed, open grasslands, meadows, farmlands and emergent wetlands and seldom hunts more than 0.5 miles from nest while breeding. Breeding occurs from February to October, preferably in isolated, dense-topped trees close to open grasslands, meadows or marsh foraging sites (Zeiner 1990, CNDDB 2012).

Potential for Occurrence

Although white-tailed kite was not observed during biological surveys, the species has a high potential to occur within the Project area. This is due to the presence of potentially suitable open grasslands nearby riparian woodland habitat potentially capable of supporting this species. The nearest, most recent CNDDB occurrence is approximately 3.34 miles southwest of the Project area, however there is a historic occurrence directly across the American River from the Project area (1974) and multiple recent iNaturalist occurrences within Sutter's Landing Regional Park and surrounding area. Due to the presence of suitable habitat and local occurrences, this species has a high potential to occur.

Project Area (92.89 acres)
Existing Trail
165-foot Buffer

**Project Features**

Pavement
Cut and Fill
Bridge
Gravel Path
RSP
Striping

**Elderberry Shrub Impacts**

Direct
Indirect
No Impact
Elderberry Shrubs <1-inch Diameter

Page2
Page3
Page4
Page5

Vine St
Dos Rios St
Louise St
Isabel St
Mint St
Eliza St
Sunbeam Ave
Sproule Ave
Basler St
Dreher St
Ahern St
Sitka St
D St
N C St
N B St
Thornton Ave
N 14th St
N A St
A St
N 18th St
18th St
C St
D St
17th St
18th St
19th St
20th St
21st St
23rd St
28th St
Lathrop Way
Commerce Cir
American River
160

V:\3127_Two Rivers Trail_Phase III\Biology\F9_Project Impacts_Elderberry.mxd

Source: ESRI Maps Online; Dokken Engineering 6/13/2025; Created By: lbraen

1 inch = 600 feet

0 600 1,200 1,800 2,400 3,000 Feet

**Figure 9**
**VELB Impacts**
**Page 1 of 5**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California

Project Area (92.89 acres)
Existing Trail
165-foot Buffer

**Project Features**

Pavement
Cut and Fill
Bridge
Gravel Path
RSP
Striping

**Elderberry Shrub Impacts**

Direct
Indirect
No Impact
Elderberry Shrubs <1-inch Diameter

American River

Vine St

160

160

Matchline - See Page3

V:\3127_Two Rivers Trail Phase III\Biology\F9_Project Impacts_Elderberry.mxd

Source: ESRI Maps Online; Dokken Engineering 6/13/2025; Created By: lbraen

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 9**
**VELB Impacts**
**Page 2 of 5**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




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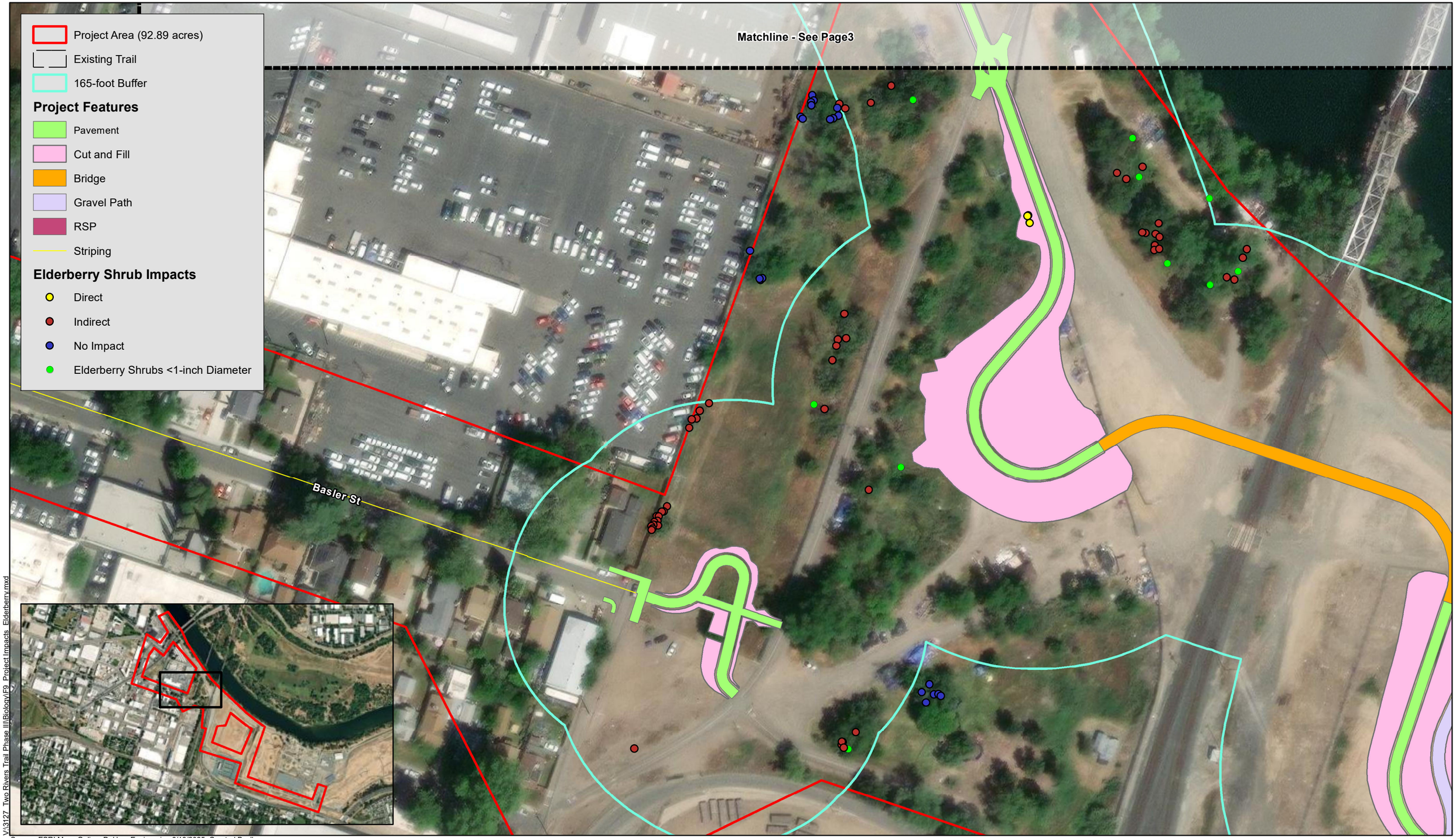
Source: ESRI Maps Online; Dokken Engineering 6/13/2025; Created By: lbraen

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 9**
**VELB Impacts**
**Page 3 of 5**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




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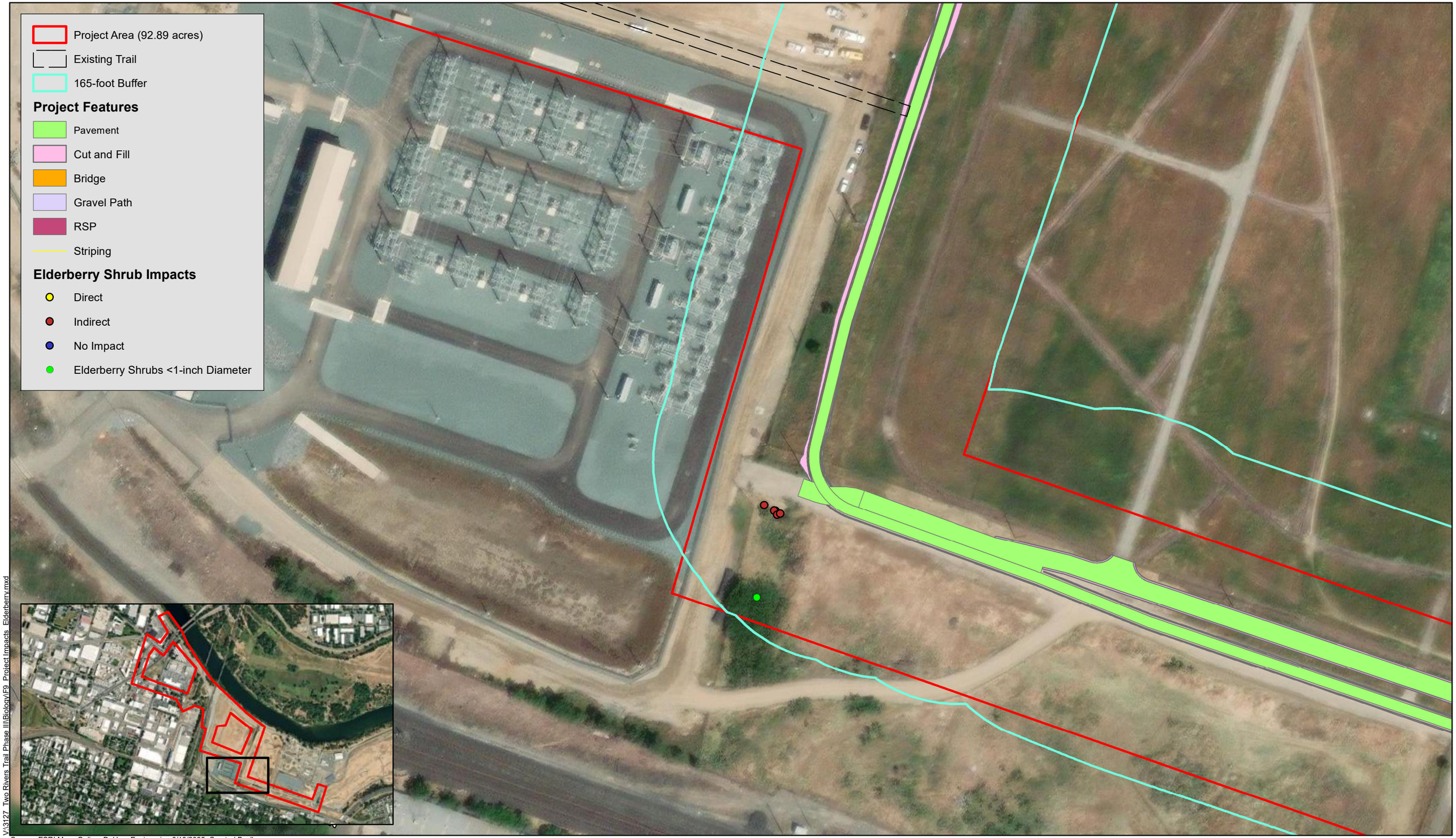
Source: ESRI Maps Online; Dokken Engineering 6/13/2025; Created By: lbraen

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 9**
**VELB Impacts**
**Page 4 of 5**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California




V:\3127_Two Rivers Trail_Phase III\Biology\F9_ProjectImpacts_Elderberry.mxd

Source: ESRI Maps Online; Dokken Engineering 6/13/2025; Created By: lbraen

1 inch = 100 feet

0 100 200 300 400 500 Feet

**Figure 9**
**VELB Impacts**
**Page 5 of 5**

Two Rivers Trail Phase III and IV Project
City of Sacramento, Sacramento County, California

Potential Impacts to White-tailed Kite

Vegetation removal required for trail construction includes trimming or removal of 20+ trees within Disturbed Valley Oak Woodland and Valley Oak Riparian Woodland, which could result in the loss of potential nesting sites for the species. In addition, if white-tailed kites are nesting near the Project area, this may result in temporary increase in noise, vibration and human presence, including construction equipment. To minimize potential impacts and avoid take of the species**,** pre-construction nesting bird surveys, including a ½ mile buffer for raptors, will be performed to identify and protect any active nests.

Avoidance and Minimization Measures for White-tailed Kite

The avoidance and minimization measures for the white-tailed kite will be the same measures implemented for migratory nesting birds and Swainson's hawk (**BIO-9** and **BIO-10**).

# 5. Conclusions and Regulatory Determinations

## 5.1 Federal Endangered Species Act Consultation Summary

In addition to field survey, a list of seventeen federally threatened or endangered species were returned via database searches. The potential for each species to occur within the Project area was determined by analyzing the habitat requirements of each species, comparing the habitat requirements to available habitat within the Project area. Overall, twelve species are presumed absent from the Project area, and five species have habitat present. Further consideration under FESA is warranted.

**Table 4. Federally Listed Species Determinations**

| Species Name | Federal Status | Potential | Determination |
|---|---|---|---|
| Delta smelt (*Hypomesus transpacificus*) | Threatened | Absent | No Effect |
| Giant gartersnake (*Thamnophis gigas*) | Threatened | Absent | No Effect |
| Green sturgeon – southern DPS (*Acipenser medirostris pop. 1*) | Threatened | Absent | No Effect |
| Least Bell's vireo (*Vireo bellii pusillus*) | Endangered | Absent | No Effect |
| Northwestern pond turtle (*Actinemys marmorata*) | Proposed Threatened | Moderate | No determination at this time |
| Chinook salmon – Central Valley spring-run ESU (*Oncorhynchus tshawytscha pop. 11*) | Threatened | Presumed Present/Critical Habitat | May Affect, Likely to Adversely Affect |
| Chinook salmon – Sacramento River winter-run ESU (*Oncorhynchus tshawytscha pop. 7*) | Endangered | Presumed Present | May Affect, Likely to Adversely Affect |
| Western spadefoot (Spea hammondii) | Proposed Threatened | Absent | No Effect |
| Longfin smelt – San Francisco Bay Delta DPS (*Spirinchus thaleichthys pop.2*) | Endangered | Absent | No Effect |
| Monarch butterfly (*Danaus plexippus*) | Candidate | Absent | No Effect |
| Sacramento Orcutt grass (*Orcuttia viscida*) | Endangered | Absent | No Effect |
| Slender Orcutt grass (*Orcuttia tenuis*) | Threatened | Absent | No Effect |
| Steelhead – Central Valley DPS | Threatened | Presumed Present/Critical Habitat | May Affect, Likely to Adversely Affect |
| Valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*) | Threatened | Habitat Present | May Affect, Likely to Adversely Affect |
| Vernal pool fairy shrimp (*Brachinecta lynchi*) | Threatened | Absent | No Effect |
| Vernal pool tadpole shrimp (*Lepidurus packardi*) | Endangered | Absent | No Effect |
| Western yellow-billed cuckoo (*Coccyzus americanus occidentalis*) | Threatened | Absent | No Effect |

## 5.2 Essential Fish Habitat Consultation Summary

Essential fish habitat is defined as waters and substrate necessary for fish spawning, breeding, feeding, and growth to maturity (Magnuson-Stevens Fishery Conservation and Management Act §3). According to the National Oceanic and Atmospheric Administration habitat conservation Essential Fish Habitat View Tool, the Project area falls within an area that is considered essential fish habitat for Chinook salmon and Groundfish (NOAA 2025). As part of trail construction, the Project may require removal of large riparian trees and vegetation along the American River, which currently provide important shade and bank stability functions. The loss of this vegetation could result in increased solar exposure, leading to localized increases in water temperature, which may adversely affect the thermal suitability of habitat for juvenile Chinook salmon. Additionally, removal of vegetation may contribute to reduced input of large woody debris, decreased cover for predator avoidance, and potential changes to near-bank aquatic invertebrate communities, thereby impacting food resources and shelter critical for fish development.

The Project may also include permanent fill within areas designated as essential fish habitat (EFH), which could result in direct loss or degradation of aquatic substrate used by Chinook salmon for foraging and cover. Permanent fill may alter natural hydrologic and sediment transport processes and reduce channel complexity, thereby diminishing habitat availability and quality for salmonids.

Construction of the Class I path beneath Highway 160 (at the 12th and 16th Street bridges), including the ramped approaches to the undercrossing, will require temporary shoring to facilitate excavation for the retaining wall footings and to protect the work area from river flows by enabling dewatering. To achieve dewatering for construction of the retaining walls at the undercrossing and the placement of rock slope protection (RSP) along the approaches, temporary shoring or cofferdams—anticipated to consist of steel sheet piling installed roughly parallel to the project alignment and approximately 30 feet beyond the riverward edge of the RSP excavation—will be used. This sheet piling will isolate the construction site from the river and allow for safe excavation and foundation work. The additional 30-foot setback provides sufficient space for grading, installation of the sheet piling, placement of driven or drilled piles for the retaining wall foundations, and maneuvering of equipment needed to install the RSP along the retaining walls and approach ramps.

Therefore, these potential effects to EFH will be addressed in detail during Section 7 consultation with the National Marine Fisheries Service (NMFS), and all conservation recommendations included in the final Biological Opinion will be implemented to minimize adverse impacts to salmonid habitat to the maximum extent practicable.

## 5.3 Wetlands and Other Waters Coordination Summary

Under Section 401 and Section 404 of the CWA, certain surface waters are regulated by USACE and the RWQCB. CDFW also claims jurisdiction over the bed, bank and channel of waters and associated riparian vegetation. The Project area encompasses the American River, a stream channel that is a jurisdictional water feature pursuant to the CWA and CDFW. Temporary and permanent impacts to the American River are anticipated due to access for construction and permanent fill associated with the trail at the SR 160 undercrossing. With the implementation of avoidance and minimization measures **BIO-1** through **BIO-4**, impacts to the American River will be minimized.

Prior to work near the river, the City will obtain a Section 1602 permit from CDFW, a 401 Water Quality Certification from RWQCB, and a 404 NWP from USACE.

## 5.4 Invasive Species

In February 1999, EO 13112 was signed, requiring federal agencies to work on preventing and controlling the introduction and spread of invasive species. Measure **BIO-13** will be incorporated into the Project to ensure that invasive species are not introduced or spread.

**BIO-13:** Prior to arrival at the Project site and prior to leaving the Project site, construction equipment that may excessive vegetation, debris, or mud that may contain invasive plants and/or seeds will be cleaned to reduce the spreading of noxious weeds.

## 5.5 Other

### 5.5.1 General Wildlife

To minimize and avoid potential effects to local wildlife, the following measures **BIO-14** through **BIO-17** will be incorporated into the Project.

**BIO-14:** All food-related trash must be disposed into closed containers and disposed offsite. Construction personnel must not feed or otherwise attract wildlife to the Project area.

**BIO-15:** The contractor will not apply rodenticide or herbicide within the Project area during construction.

**BIO-16:** If any wildlife is encountered during the course of construction, said wildlife will be allowed to leave the construction area unharmed.

**BIO-17:** The use of plastic or synthetic monofilament netting is prohibited. All erosion control materials will be comprised of natural fibers.

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# Appendix A: USFWS Species List

# United States Department of the Interior

FISH AND WILDLIFE SERVICE
Sacramento Fish And Wildlife Office
Federal Building
2800 Cottage Way, Room W-2605
Sacramento, CA 95825-1846
Phone: (916) 414-6600 Fax: (916) 414-6713

In Reply Refer To: 02/27/2025 22:32:09 UTC
Project Code: 2025-0062258
Project Name: Two Rivers Phase III

Subject: List of threatened and endangered species that may occur in your proposed project location or may be affected by your proposed project

To Whom It May Concern:

The enclosed species list identifies threatened, endangered, proposed and candidate species, as well as proposed and final designated critical habitat, that may occur within the boundary of your proposed project and/or may be affected by your proposed project. The species list fulfills the requirements of the U.S. Fish and Wildlife Service (Service) under section 7(c) of the Endangered Species Act (Act) of 1973, as amended (16 U.S.C. 1531 *et seq.*).

New information based on updated surveys, changes in the abundance and distribution of species, changed habitat conditions, or other factors could change this list. Please feel free to contact us if you need more current information or assistance regarding the potential impacts to federally proposed, listed, and candidate species and federally designated and proposed critical habitat. Please note that under 50 CFR 402.12(e) of the regulations implementing section 7 of the Act, the accuracy of this species list should be verified after 90 days. This verification can be completed formally or informally as desired. The Service recommends that verification be completed by visiting the IPaC website at regular intervals during project planning and implementation for updates to species lists and information. An updated list may be requested through the IPaC system by completing the same process used to receive the enclosed list.

The purpose of the Act is to provide a means whereby threatened and endangered species and the ecosystems upon which they depend may be conserved. Under sections 7(a)(1) and 7(a)(2) of the Act and its implementing regulations (50 CFR 402 *et seq.*), Federal agencies are required to utilize their authorities to carry out programs for the conservation of threatened and endangered species and to determine whether projects may affect threatened and endangered species and/or designated critical habitat.

A Biological Assessment is required for construction projects (or other undertakings having similar physical impacts) that are major Federal actions significantly affecting the quality of the human environment as defined in the National Environmental Policy Act (42 U.S.C. 4332(2)

(c)). For projects other than major construction activities, the Service suggests that a biological evaluation similar to a Biological Assessment be prepared to determine whether the project may affect listed or proposed species and/or designated or proposed critical habitat. Recommended contents of a Biological Assessment are described at 50 CFR 402.12.

If a Federal agency determines, based on the Biological Assessment or biological evaluation, that listed species and/or designated critical habitat may be affected by the proposed project, the agency is required to consult with the Service pursuant to 50 CFR 402. In addition, the Service recommends that candidate species, proposed species and proposed critical habitat be addressed within the consultation. More information on the regulations and procedures for section 7 consultation, including the role of permit or license applicants, can be found in the "Endangered Species Consultation Handbook" at:

https://www.fws.gov/sites/default/files/documents/endangered-species-consultation-handbook.pdf

**Migratory Birds**: In addition to responsibilities to protect threatened and endangered species under the Endangered Species Act (ESA), there are additional responsibilities under the Migratory Bird Treaty Act (MBTA) and the Bald and Golden Eagle Protection Act (BGEPA) to protect native birds from project-related impacts. Any activity, intentional or unintentional, resulting in take of migratory birds, including eagles, is prohibited unless otherwise permitted by the U.S. Fish and Wildlife Service (50 C.F.R. Sec. 10.12 and 16 U.S.C. Sec. 668(a)). For more information regarding these Acts, see https://www.fws.gov/program/migratory-bird-permit/what-we-do.

The MBTA has no provision for allowing take of migratory birds that may be unintentionally killed or injured by otherwise lawful activities. It is the responsibility of the project proponent to comply with these Acts by identifying potential impacts to migratory birds and eagles within applicable NEPA documents (when there is a federal nexus) or a Bird/Eagle Conservation Plan (when there is no federal nexus). Proponents should implement conservation measures to avoid or minimize the production of project-related stressors or minimize the exposure of birds and their resources to the project-related stressors. For more information on avian stressors and recommended conservation measures, see https://www.fws.gov/library/collections/threats-birds.

In addition to MBTA and BGEPA, Executive Order 13186: *Responsibilities of Federal Agencies to Protect Migratory Birds*, obligates all Federal agencies that engage in or authorize activities that might affect migratory birds, to minimize those effects and encourage conservation measures that will improve bird populations. Executive Order 13186 provides for the protection of both migratory birds and migratory bird habitat. For information regarding the implementation of Executive Order 13186, please visit https://www.fws.gov/partner/council-conservation-migratory-birds.

We appreciate your concern for threatened and endangered species. The Service encourages Federal agencies to include conservation of threatened and endangered species into their project planning to further the purposes of the Act. Please include the Consultation Code in the header of this letter with any request for consultation or correspondence about your project that you submit to our office.

Attachment(s):

- Official Species List

# OFFICIAL SPECIES LIST

This list is provided pursuant to Section 7 of the Endangered Species Act, and fulfills the requirement for Federal agencies to "request of the Secretary of the Interior information whether any species which is listed or proposed to be listed may be present in the area of a proposed action".

This species list is provided by:

**Sacramento Fish And Wildlife Office**
Federal Building
2800 Cottage Way, Room W-2605
Sacramento, CA 95825-1846
(916) 414-6600

# PROJECT SUMMARY

Project Code: 2025-0062258
Project Name: Two Rivers Phase III
Project Type: Recreation - New Construction
Project Description: Construction of Phase III of the Two Rivers Bicycle/Pedestrian Trail in the City of Sacramento

Project Location:

The approximate location of the project can be viewed in Google Maps: https://www.google.com/maps/@38.593113349999996,-121.47798812233614,14z




Counties: Sacramento County, California

# ENDANGERED SPECIES ACT SPECIES

There is a total of 6 threatened, endangered, or candidate species on this species list.

Species on this list should be considered in an effects analysis for your project and could include species that exist in another geographic area. For example, certain fish may appear on the species list because a project could affect downstream species.

IPaC does not display listed species or critical habitats under the sole jurisdiction of NOAA Fisheries[1], as USFWS does not have the authority to speak on behalf of NOAA and the Department of Commerce.

See the "Critical habitats" section below for those critical habitats that lie wholly or partially within your project area under this office's jurisdiction. Please contact the designated FWS office if you have questions.

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1. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

## REPTILES

| NAME | STATUS |
|---|---|
| Northwestern Pond Turtle *Actinemys marmorata*<br>No critical habitat has been designated for this species.<br>Species profile: https://ecos.fws.gov/ecp/species/1111 | Proposed Threatened |

## AMPHIBIANS

| NAME | STATUS |
|---|---|
| Western Spadefoot *Spea hammondii*<br>No critical habitat has been designated for this species.<br>Species profile: https://ecos.fws.gov/ecp/species/5425 | Proposed Threatened |

## INSECTS

| NAME | STATUS |
|---|---|
| Monarch Butterfly *Danaus plexippus*<br>There is **proposed** critical habitat for this species. Your location does not overlap the critical habitat.<br>Species profile: https://ecos.fws.gov/ecp/species/9743 | Proposed Threatened |
| Valley Elderberry Longhorn Beetle *Desmocerus californicus dimorphus*<br>There is **final** critical habitat for this species. Your location does not overlap the critical habitat.<br>Species profile: https://ecos.fws.gov/ecp/species/7850 | Threatened |

## CRUSTACEANS

| NAME | STATUS |
|---|---|
| Vernal Pool Fairy Shrimp *Branchinecta lynchi*<br>There is **final** critical habitat for this species. Your location does not overlap the critical habitat.<br>Species profile: https://ecos.fws.gov/ecp/species/498 | Threatened |
| Vernal Pool Tadpole Shrimp *Lepidurus packardi*<br>There is **final** critical habitat for this species. Your location does not overlap the critical habitat.<br>Species profile: https://ecos.fws.gov/ecp/species/2246 | Endangered |

# CRITICAL HABITATS

THERE ARE NO CRITICAL HABITATS WITHIN YOUR PROJECT AREA UNDER THIS OFFICE'S JURISDICTION.

YOU ARE STILL REQUIRED TO DETERMINE IF YOUR PROJECT(S) MAY HAVE EFFECTS ON ALL ABOVE LISTED SPECIES.

# IPAC USER CONTACT INFORMATION

Agency: Sacramento city
Name: Lea Braen
Address: 110 Blue Ravine Road #200
City: Folsom
State: CA
Zip: 95630
Email lbraen@dokkenengineering.com
Phone: 9168580642

## Appendix B: CNDDB Species List

# Selected Elements by Common Name

## California Department of Fish and Wildlife

## California Natural Diversity Database

**Query Criteria:** Quad IS (Sacramento East (3812154) OR Sacramento West (3812155) OR Florin (3812144) OR Clarksburg (3812145) OR Elk Grove (3812143) OR Carmichael (3812153) OR Citrus Heights (3812163) OR Rio Linda (3812164) OR Taylor Monument (3812165))

| Species | Element Code | Federal Status | State Status | Global Rank | State Rank | Rare Plant Rank/CDFW SSC or FP |
|---|---|---|---|---|---|---|
| **Ahart's dwarf rush**<br>*Juncus leiospermus var. ahartii* | PMJUN011L1 | None | None | G2T1 | S1 | 1B.2 |
| **alkali-sink goldfields**<br>*Lasthenia chrysantha* | PDAST5L030 | None | None | G2 | S2 | 1B.1 |
| **American badger**<br>*Taxidea taxus* | AMAJF04010 | None | None | G5 | S3 | SSC |
| **American bumble bee**<br>*Bombus pensylvanicus* | IIHYM24260 | None | None | G3G4 | S2 | |
| **An andrenid bee**<br>*Andrena subapasta* | IIHYM35210 | None | None | G1G2 | S1S2 | |
| **bank swallow**<br>*Riparia riparia* | ABPAU08010 | None | Threatened | G5 | S3 | |
| **black-crowned night heron**<br>*Nycticorax nycticorax* | ABNGA11010 | None | None | G5 | S4 | |
| **Boggs Lake hedge-hyssop**<br>*Gratiola heterosepala* | PDSCR0R060 | None | Endangered | G2 | S2 | 1B.2 |
| **bristly sedge**<br>*Carex comosa* | PMCYP032Y0 | None | None | G5 | S2 | 2B.1 |
| **burrowing owl**<br>*Athene cunicularia* | ABNSB10010 | None | Candidate Endangered | G4 | S2 | SSC |
| **California black rail**<br>*Laterallus jamaicensis coturniculus* | ABNME03041 | None | Threatened | G3T1 | S2 | FP |
| **California linderiella**<br>*Linderiella occidentalis* | ICBRA06010 | None | None | G2G3 | S2S3 | |
| **chinook salmon - Central Valley spring-run ESU**<br>*Oncorhynchus tshawytscha pop. 11* | AFCHA0205L | Threatened | Threatened | G5T2Q | S2 | |
| **chinook salmon - Sacramento River winter-run ESU**<br>*Oncorhynchus tshawytscha pop. 7* | AFCHA0205B | Endangered | Endangered | G5T1Q | S2 | |
| **Cooper's hawk**<br>*Accipiter cooperii* | ABNKC12040 | None | None | G5 | S4 | WL |
| **Delta smelt**<br>*Hypomesus transpacificus* | AFCHB01040 | Threatened | Endangered | G1 | S1 | |
| **double-crested cormorant**<br>*Nannopterum auritum* | ABNFD01020 | None | None | G5 | S4 | WL |
| **dwarf downingia**<br>*Downingia pusilla* | PDCAM060C0 | None | None | GU | S2 | 2B.2 |

| Species | Element Code | Federal Status | State Status | Global Rank | State Rank | Rare Plant Rank/CDFW SSC or FP |
|---|---|---|---|---|---|---|
| **Elderberry Savanna**<br>*Elderberry Savanna* | CTT63440CA | None | None | G2 | S2.1 | |
| **Ferris' milk-vetch**<br>*Astragalus tener var. ferrisiae* | PDFAB0F8R3 | None | None | G2T1 | S1 | 1B.1 |
| **ferruginous hawk**<br>*Buteo regalis* | ABNKC19120 | None | None | G4 | S3S4 | WL |
| **giant gartersnake**<br>*Thamnophis gigas* | ARADB36150 | Threatened | Threatened | G2 | S2 | |
| **golden eagle**<br>*Aquila chrysaetos* | ABNKC22010 | None | None | G5 | S3 | FP |
| **great blue heron**<br>*Ardea herodias* | ABNGA04010 | None | None | G5 | S4 | |
| **great egret**<br>*Ardea alba* | ABNGA04040 | None | None | G5 | S4 | |
| **Great Valley Cottonwood Riparian Forest**<br>*Great Valley Cottonwood Riparian Forest* | CTT61410CA | None | None | G2 | S2.1 | |
| **Great Valley Valley Oak Riparian Forest**<br>*Great Valley Valley Oak Riparian Forest* | CTT61430CA | None | None | G1 | S1.1 | |
| **green sturgeon - southern DPS**<br>*Acipenser medirostris pop. 1* | AFCAA01031 | Threatened | None | G2T1 | S1 | SSC |
| **hairy water flea**<br>*Dumontia oregonensis* | ICBRA23010 | None | None | G1G3 | S1 | |
| **Heckard's pepper-grass**<br>*Lepidium latipes var. heckardii* | PDBRA1M0K1 | None | None | G4T1 | S1 | 1B.2 |
| **hoary bat**<br>*Lasiurus cinereus* | AMACC05032 | None | None | G3G4 | S4 | |
| **least Bell's vireo**<br>*Vireo bellii pusillus* | ABPBW01114 | Endangered | Endangered | G5T2 | S3 | |
| **legenere**<br>*Legenere limosa* | PDCAM0C010 | None | None | G2 | S2 | 1B.1 |
| **longfin smelt - San Francisco Bay-Delta DPS**<br>*Spirinchus thaleichthys pop. 2* | AFCHB03040 | Endangered | Threatened | G5TNRQ | S1 | |
| **Mason's lilaeopsis**<br>*Lilaeopsis masonii* | PDAPI19030 | None | Rare | G2 | S2 | 1B.1 |
| **merlin**<br>*Falco columbarius* | ABNKD06030 | None | None | G5 | S3S4 | WL |
| **midvalley fairy shrimp**<br>*Branchinecta mesovallensis* | ICBRA03150 | None | None | G2 | S2S3 | |
| **Northern Claypan Vernal Pool**<br>*Northern Claypan Vernal Pool* | CTT44120CA | None | None | G1 | S1.1 | |
| **Northern Hardpan Vernal Pool**<br>*Northern Hardpan Vernal Pool* | CTT44110CA | None | None | G3 | S3.1 | |

| Species | Element Code | Federal Status | State Status | Global Rank | State Rank | Rare Plant Rank/CDFW SSC or FP |
|---|---|---|---|---|---|---|
| **Northern Volcanic Mud Flow Vernal Pool**<br>*Northern Volcanic Mud Flow Vernal Pool* | CTT44132CA | None | None | G1 | S1.1 | |
| **northwestern pond turtle**<br>*Actinemys marmorata* | ARAAD02031 | Proposed Threatened | None | G2 | SNR | SSC |
| **pappose tarplant**<br>*Centromadia parryi ssp. parryi* | PDAST4R0P2 | None | None | G3T2 | S2 | 1B.2 |
| **Peruvian dodder**<br>*Cuscuta obtusiflora var. glandulosa* | PDCUS01111 | None | None | G5T4? | SH | 2B.2 |
| **purple martin**<br>*Progne subis* | ABPAU01010 | None | None | G5 | S3 | SSC |
| **Ricksecker's water scavenger beetle**<br>*Hydrochara rickseckeri* | IICOL5V010 | None | None | G2? | S2? | |
| **Sacramento Orcutt grass**<br>*Orcuttia viscida* | PMPOA4G070 | Endangered | Endangered | G1 | S1 | 1B.1 |
| **Sacramento perch**<br>*Archoplites interruptus* | AFCQB07010 | None | None | G1 | S1 | SSC |
| **Sacramento splittail**<br>*Pogonichthys macrolepidotus* | AFCJB34020 | None | None | G3 | S3 | SSC |
| **Sacramento Valley tiger beetle**<br>*Cicindela hirticollis abrupta* | IICOL02106 | None | None | G5TH | SH | |
| **saline clover**<br>*Trifolium hydrophilum* | PDFAB400R5 | None | None | G2 | S2 | 1B.2 |
| **Sanford's arrowhead**<br>*Sagittaria sanfordii* | PMALI040Q0 | None | None | G3 | S3 | 1B.2 |
| **slender Orcutt grass**<br>*Orcuttia tenuis* | PMPOA4G050 | Threatened | Endangered | G2 | S2 | 1B.1 |
| **snowy egret**<br>*Egretta thula* | ABNGA06030 | None | None | G5 | S4 | |
| **song sparrow ("Modesto" population)**<br>*Melospiza melodia pop. 1* | ABPBXA3013 | None | None | G5T3?Q | S3? | SSC |
| **steelhead - Central Valley DPS**<br>*Oncorhynchus mykiss irideus pop. 11* | AFCHA0209K | Threatened | None | G5T2Q | S2 | SSC |
| **stinkbells**<br>*Fritillaria agrestis* | PMLIL0V010 | None | None | G3 | S3 | 4.2 |
| **Suisun Marsh aster**<br>*Symphyotrichum lentum* | PDASTE8470 | None | None | G2 | S2 | 1B.2 |
| **Swainson's hawk**<br>*Buteo swainsoni* | ABNKC19070 | None | Threatened | G5 | S4 | |
| **tricolored blackbird**<br>*Agelaius tricolor* | ABPBXB0020 | None | Threatened | G1G2 | S2 | SSC |
| **valley elderberry longhorn beetle**<br>*Desmocerus californicus dimorphus* | IICOL48011 | Threatened | None | G3T3 | S3 | |

| Species | Element Code | Federal Status | State Status | Global Rank | State Rank | Rare Plant Rank/CDFW SSC or FP |
|---|---|---|---|---|---|---|
| **vernal pool fairy shrimp**<br>*Branchinecta lynchi* | ICBRA03030 | Threatened | None | G3 | S3 | |
| **vernal pool tadpole shrimp**<br>*Lepidurus packardi* | ICBRA10010 | Endangered | None | G3 | S3 | |
| **western ridged mussel**<br>*Gonidea angulata* | IMBIV19010 | None | None | G3 | S2 | |
| **western spadefoot**<br>*Spea hammondii* | AAABF02020 | Proposed Threatened | None | G2G3 | S3S4 | SSC |
| **western yellow-billed cuckoo**<br>*Coccyzus americanus occidentalis* | ABNRB02022 | Threatened | Endangered | G5T2T3 | S1 | |
| **white-tailed kite**<br>*Elanus leucurus* | ABNKC06010 | None | None | G5 | S3S4 | FP |
| **woolly rose-mallow**<br>*Hibiscus lasiocarpos var. occidentalis* | PDMAL0H0R3 | None | None | G5T3 | S3 | 1B.2 |
| **yellow-headed blackbird**<br>*Xanthocephalus xanthocephalus* | ABPBXB3010 | None | None | G5 | S3 | SSC |

**Record Count: 68**

## Appendix C: CNPS Species List

CALIFORNIA NATIVE PLANT SOCIETY

CNPS Rare Plant Inventory

## Search Results

22 matches found. Click on scientific name for details

Search Criteria: , Quad is one of [3812154:3812155:3812153:3812144:3812145:3812143:3812165:3812164:3812163]

| ▲ COMMON NAME | SCIENTIFIC NAME | FAMILY | LIFEFORM | BLOOMING PERIOD | FED LIST | STATE LIST | GLOBAL RANK | STATE RANK | CA RARE PLANT RANK | CA ENDEMIC | DATE ADDED |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Ahart's dwarf rush | *Juncus leiospermus* var. *ahartii* | Juncaceae | annual herb | Mar-May | None | None | G2T1 | S1 | 1B.2 | Yes | 1984-01-01 |
| alkali-sink goldfields | *Lasthenia chrysantha* | Asteraceae | annual herb | Feb-Apr | None | None | G2 | S2 | 1B.1 | Yes | 2019-09-30 |
| Boggs Lake hedge-hyssop | *Gratiola heterosepala* | Plantaginaceae | annual herb | Apr-Aug | None | CE | G2 | S2 | 1B.2 | | 1974-01-01 |
| bristly sedge | *Carex comosa* | Cyperaceae | perennial rhizomatous herb | May-Sep | None | None | G5 | S2 | 2B.1 | | 1994-01-01 |
| dwarf downingia | *Downingia pusilla* | Campanulaceae | annual herb | Mar-May | None | None | GU | S2 | 2B.2 | | 1980-01-01 |
| Ferris' milk-vetch | *Astragalus tener* var. *ferrisiae* | Fabaceae | annual herb | Apr-May | None | None | G2T1 | S1 | 1B.1 | Yes | 1994-01-01 |
| Heckard's pepper-grass | *Lepidium latipes* var. *heckardii* | Brassicaceae | annual herb | Mar-May | None | None | G4T1 | S1 | 1B.2 | Yes | 1994-01-01 |
| hoary navarretia | *Navarretia eriocephala* | Polemoniaceae | annual herb | May-Jun | None | None | G4? | S4? | 4.3 | Yes | 1974-01-01 |
| hogwallow starfish | *Hesperevax caulescens* | Asteraceae | annual herb | Mar-Jun | None | None | G3 | S3 | 4.2 | Yes | 2001-01-01 |
| legenere | *Legenere limosa* | Campanulaceae | annual herb | Apr-Jun | None | None | G2 | S2 | 1B.1 | Yes | 1974-01-01 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mason's lilaeopsis | *Lilaeopsis masonii* | Apiaceae | perennial rhizomatous herb | Apr-Nov | None | CR | G2 | S2 | 1B.1 | Yes | 1974-01-01 |
| pappose tarplant | *Centromadia parryi* ssp. *parryi* | Asteraceae | annual herb | May-Nov | None | None | G3T2 | S2 | 1B.2 | Yes | 2004-01-01 |
| Parry's rough tarplant | *Centromadia parryi* ssp. *rudis* | Asteraceae | annual herb | May-Oct | None | None | G3T3 | S3 | 4.2 | Yes | 2007-05-22 |
| Peruvian dodder | *Cuscuta obtusiflora* var. *glandulosa* | Convolvulaceae | annual vine (parasitic) | Jul-Oct | None | None | G5T4? | SH | 2B.2 | | 2011-08-24 |
| Sacramento Orcutt grass | *Orcuttia viscida* | Poaceae | annual herb | Apr-Jul(Sep) | FE | CE | G1 | S1 | 1B.1 | Yes | 1974-01-01 |
| saline clover | *Trifolium hydrophilum* | Fabaceae | annual herb | Apr-Jun | None | None | G2 | S2 | 1B.2 | Yes | 2001-01-01 |
| Sanford's arrowhead | *Sagittaria sanfordii* | Alismataceae | perennial rhizomatous herb (emergent) | May-Oct(Nov) | None | None | G3 | S3 | 1B.2 | Yes | 1984-01-01 |
| slender Orcutt grass | *Orcuttia tenuis* | Poaceae | annual herb | May-Sep(Oct) | FT | CE | G2 | S2 | 1B.1 | Yes | 1974-01-01 |
| stinkbells | *Fritillaria agrestis* | Liliaceae | perennial bulbiferous herb | Mar-Jun | None | None | G3 | S3 | 4.2 | Yes | 1980-01-01 |
| Suisun Marsh aster | *Symphyotrichum lentum* | Asteraceae | perennial rhizomatous herb | (Apr)May-Nov | None | None | G2 | S2 | 1B.2 | Yes | 1974-01-01 |
| valley brodiaea | *Brodiaea rosea* ssp. *vallicola* | Themidaceae | perennial bulbiferous herb | Apr-May(Jun) | None | None | G4G5T3 | S3 | 4.2 | Yes | 2019-01-07 |
| woolly rose-mallow | *Hibiscus lasiocarpos* var. *occidentalis* | Malvaceae | perennial rhizomatous herb (emergent) | Jun-Sep | None | None | G5T3 | S3 | 1B.2 | Yes | 1974-01-01 |

Showing 1 to 22 of 22 entries

Go to top

Suggested Citation:
California Native Plant Society, Rare Plant Program. 2025. Rare Plant Inventory (online edition, v9.5.1). Website https://www.rareplants.cnps.org [accessed 19 February 2025].
}

# Appendix D: NMFS Species List

**From:** Lea Braen
**To:** NMFS SpeciesList - NOAA Service Account
**Subject:** 3127 - Two Rivers Trail Phase III
**Date:** Wednesday, February 19, 2025 4:28:00 PM

---

Quad Name **Sacramento East**

Quad Number **38121-E4**

## ESA Anadromous Fish

SONCC Coho ESU (T) -
CCC Coho ESU (E) -
CC Chinook Salmon ESU (T) -
CVSR Chinook Salmon ESU (T) - **X**
SRWR Chinook Salmon ESU (E) - **X**
NC Steelhead DPS (T) -
CCC Steelhead DPS (T) -
SCCC Steelhead DPS (T) -
SC Steelhead DPS (E) -
CCV Steelhead DPS (T) - **X**
Eulachon (T) -
sDPS Green Sturgeon (T) - **X**

## ESA Anadromous Fish Critical Habitat

SONCC Coho Critical Habitat -
CCC Coho Critical Habitat -
CC Chinook Salmon Critical Habitat -
CVSR Chinook Salmon Critical Habitat - **X**
SRWR Chinook Salmon Critical Habitat -
NC Steelhead Critical Habitat -
CCC Steelhead Critical Habitat -
SCCC Steelhead Critical Habitat -
SC Steelhead Critical Habitat -
CCV Steelhead Critical Habitat - **X**
Eulachon Critical Habitat -
sDPS Green Sturgeon Critical Habitat - **X**

## ESA Marine Invertebrates

Range Black Abalone (E) -
Range White Abalone (E) -

## ESA Marine Invertebrates Critical Habitat

Black Abalone Critical Habitat -

## ESA Sea Turtles

East Pacific Green Sea Turtle (T) -
Olive Ridley Sea Turtle (T/E) -
Leatherback Sea Turtle (E) -
North Pacific Loggerhead Sea Turtle (E) -

**ESA Whales**

Blue Whale (E) -
Fin Whale (E) -
Humpback Whale (E) -
Southern Resident Killer Whale (E) -
North Pacific Right Whale (E) -
Sei Whale (E) -
Sperm Whale (E) -

**ESA Pinnipeds**

Guadalupe Fur Seal (T) -
Steller Sea Lion Critical Habitat -

**Essential Fish Habitat**

Coho EFH -
Chinook Salmon EFH - X
Groundfish EFH - X
Coastal Pelagics EFH -
Highly Migratory Species EFH -

**MMPA Species (See list at left)**

**ESA and MMPA Cetaceans/Pinnipeds**

**See list at left and consult the NMFS Long Beach office 562-980-4000**

MMPA Cetaceans -
MMPA Pinnipeds -

# Appendix E: NRCS Soil Report

Soil Map—Sacramento County, California
(Two Rivers Trail Phase III Project)




Map Scale: 1:11,800 if printed on A portrait (8.5" x 11") sheet.

N

Meters
0 150 300 600 900

Feet
0 500 1000 2000 3000

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 10N WGS84

## MAP LEGEND

**Area of Interest (AOI)**
- Area of Interest (AOI)

**Soils**
- Soil Map Unit Polygons
- Soil Map Unit Lines
- Soil Map Unit Points

**Special Point Features**
- Blowout
- Borrow Pit
- Clay Spot
- Closed Depression
- Gravel Pit
- Gravelly Spot
- Landfill
- Lava Flow
- Marsh or swamp
- Mine or Quarry
- Miscellaneous Water
- Perennial Water
- Rock Outcrop
- Saline Spot
- Sandy Spot
- Severely Eroded Spot
- Sinkhole
- Slide or Slip
- Sodic Spot
- Spoil Area
- Stony Spot
- Very Stony Spot
- Wet Spot
- Other
- Special Line Features

**Water Features**
- Streams and Canals

**Transportation**
- Rails
- Interstate Highways
- US Routes
- Major Roads
- Local Roads

**Background**
- Aerial Photography

## MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Sacramento County, California
Survey Area Data: Version 25, Sep 8, 2024

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Apr 23, 2022—Apr 24, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

# Map Unit Legend

| Map Unit Symbol | Map Unit Name | Acres in AOI | Percent of AOI |
|---|---|---|---|
| 117 | Columbia sandy loam, drained, 0 to 2 percent slopes | 50.0 | 54.3% |
| 124 | Columbia-Urban land complex, drained, 0 to 2 percent slopes | 12.3 | 13.4% |
| 136 | Dumps | 17.8 | 19.4% |
| 227 | Urban land | 11.9 | 13.0% |
| **Totals for Area of Interest** | | **92.1** | **100.0%** |

## Appendix F: Representative Photographs



**Photo 1.** Representative of a cluster of elderberry shrubs near the SMUD substation within the Project area. Taken facing west (February 2025).



**Photo 2.** Representative of areas disturbed by previous construction. Taken facing west (February 2025).



**Photo 3.** Representative of the existing gravel path and valley oak riparian woodland along the American River. Taken facing northwest (February 2025).



**Photo 4.** Representative of the existing bike and pedestrian path along with disturbed valley oak woodland. Taken facing east (February 2025).



**Photo 5.** Representative of an exit hole, indicating presence of VELB, on an elderberry shrub within the Project area (February 2025).



**Photo 6.** Representative of elderberry cluster located directly along the existing gravel path. Taken facing northwest (February 2025).



**Photo 7.** Representative of the SR 160 bridge undercrossing located along segment A of the proposed trail. Taken facing northwest (February 2025).

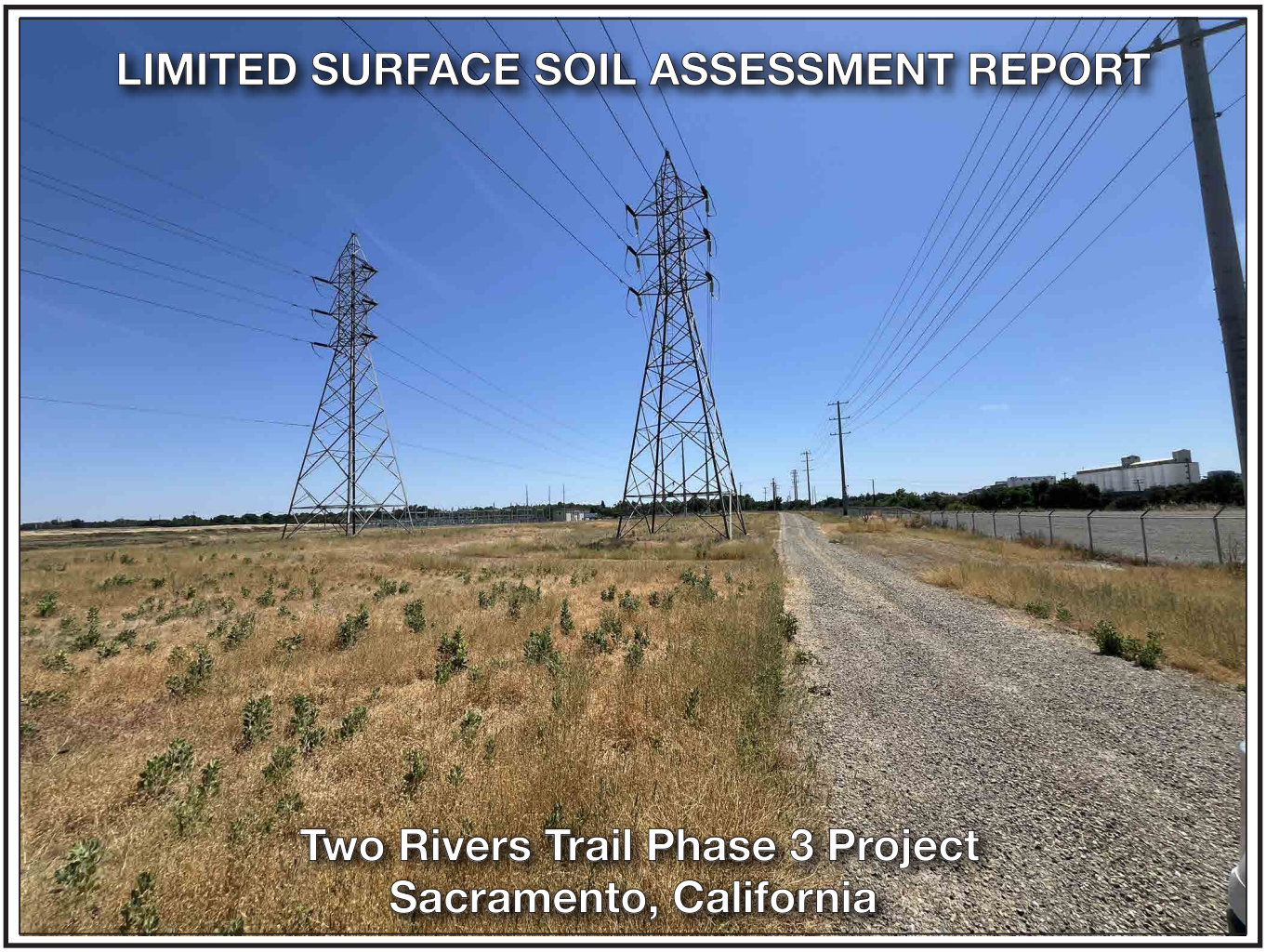


**Photo 8.** Representative of the SR 160 bridge undercrossing located along segment A of the proposed trail. Taken facing southeast (February 2025).

Appendix D

# Phase III and IV Initial Site Assessment and Limited Testing Results

# LIMITED SURFACE SOIL ASSESSMENT REPORT



## Two Rivers Trail Phase 3 Project
## Sacramento, California

***PREPARED FOR:***

**DOKKEN ENGINEERING, INC.**
**110 BLUE RAVINE ROAD, SUITE 200**
**FOLSOM, CALIFORNIA 95630**

***ON BEHALF OF:***

**CITY OF SACRAMENTO**
**915 I STREET**
**SACRAMENTO CALIFORNIA 95814**

***PREPARED BY:***

**GEOCON CONSULTANTS, INC.**
**3160 GOLD VALLEY DRIVE, SUITE 800**
**RANCHO CORDOVA, CALIFORNIA 95742**

**GEOCON PROJECT NO. S2715-05-01**

**JUNE 2025**

Project No. S2715-05-01
June , 2025

Dokken Engineering
110 Blue Ravine Road, Suite 200
Folsom, California 95630

Attn.: Pamela Dalcin-Walling, Project Manager

Subject: LIMITED SURFACE SOIL ASSESSMENT REPORT
EASTERN PORTION OF TWO RIVERS TRAIL PHASE 3 PROJECT
SACRAMENTO, CALIFORNIA

Referenced Geocon Report: *Draft Initial Site Assessment Report, Two Rivers Trail Phase III Project, Sacramento, California,* May 2025.

Ms. Dalcin-Walling:

In accordance with the request of Dokken Engineering on behalf of the City of Sacramento (City), Geocon Consultants, Inc. has performed environmental engineering services for the Two Rivers Trail Phase 3 Project in Sacramento, California. The accompanying report summarizes the services performed including the advancement of four hand-auger borings for the collection of surface soil samples for Title 22 (CAM 17) metals (including lead), diesel- and oil-range petroleum hydrocarbons, organochlorine pesticides, polychlorinated biphenyls, and semivolatile organic compound analyses.

*The contents of this report reflect the views of the author, who is responsible for the facts and accuracy of the data presented herein. The contents do not necessarily reflect the official views or policies of the State of California or the Federal Highway Administration. This report does not constitute a standard, specification, or regulation.*

We appreciate the opportunity to provide our services on this project. Please contact us if you have any questions concerning this report or if we may be of further service.

Sincerely,

**GEOCON CONSULTANTS, INC.**

Gemma G. Reblando
Project Geologist

John E. Juhrend, PE, CEG
Senior Engineer

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# LIMITED SURFACE SOIL ASSESSMENT REPORT

## 1.0 INTRODUCTION

We performed a Limited Surface Soil Assessment and prepared this report for the Two Rivers Trail Phase 3 Project in Sacramento, California, for Dokken Engineering (Dokken) on behalf of the City of Sacramento (City).

### 1.1 Project Description and Proposed Improvements

The project consists of unpaved areas within proposed bicycle and pedestrian trail alignments south of the American River between 0.1 mile west of State Route 160 (SR-160) and the 28th/A Street intersection (the Project Site) in Sacramento, California (Figure 1). The project will require disturbance of shallow soil at the Project Site. Geocon completed a *Draft Initial Site Assessment (ISA)* report for the project in May 2025. The ISA identified that the proposed trail alignments within the eastern portion of the Project Site are located over inactive City landfills that were capped with imported soil material (Geocon, 2025). The local community near the Project Site is concerned about potentially toxic dust that could be generated during the proposed improvements.

### 1.2 General Objectives

The proposed construction project will require the disturbance of shallow soil at the Project Site. The purpose of the scope of services was to provide an initial evaluation of surface soil at the eastern portion of the Project Site for the presence of chemicals of concern (COC) including Title 22 (CAM 17) metals (including lead), diesel-range organics (DRO), oil-range organics (ORO), organochlorine pesticides (OCPs), polychlorinated biphenyls (PCBs), and semivolatile organic compounds (SVOCs). The investigative results will be incorporated into the project environmental document.

## 2.0 BACKGROUND

### 2.1 Hazardous Waste Determination Criteria

Regulatory criteria to classify a waste as “California hazardous” for handling and disposal purposes are contained in the California Code of Regulations (CCR), Title 22, Division 4.5, Chapter 11, Article 3, § 66261.24. Criteria to classify a waste as “Resource, Conservation, and Recovery Act (RCRA) hazardous” are contained in Chapter 40 of the Code of Federal Regulations (40 CFR), § 261.

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For waste containing metals, the waste is classified as California hazardous when: 1) the representative total metal content equals or exceeds the respective Total Threshold Limit Concentration (TTLC); or 2) the representative soluble metal content equals or exceeds the respective Soluble Threshold Limit Concentration (STLC) based on the standard Waste Extraction Test (WET). A waste may have the potential of exceeding the STLC when the waste's total metal content is greater than or equal to ten times the respective STLC value, since the WET uses a 1:10 dilution ratio. Hence, when a total metal is detected at a concentration greater than or equal to ten times the respective STLC, and assuming that 100 percent of the total metals are soluble, soluble metal analysis is required. A material is classified as RCRA hazardous, or Federal hazardous, when the representative soluble metal content equals or exceeds the Federal regulatory level based on the Toxicity Characteristic Leaching Procedure (TCLP). The TTLCs and STLCs are on Table 2.

The above regulatory criteria are based on chemical concentrations. Wastes may also be classified as hazardous based on other criteria such as ignitability and corrosivity; however, for the purposes of this investigation, toxicity (i.e., representative lead concentrations) is the primary factor considered for waste classification since waste generated during the construction activities would not likely warrant testing for ignitability or corrosivity. Waste that is classified as either California-hazardous or RCRA-hazardous requires management as a hazardous waste.

## 2.2 DTSC Screening Levels (DTSC-SLs)

The California Department of Toxic Substances Control (DTSC) developed screening levels for commonly found contaminants in soil, groundwater, and soil gas to provide guidance regarding the need for additional investigation, cleanup, or no-further-action at sites where a release of a potentially hazardous chemical has occurred. The screening levels are based on exposure assumptions and established toxicity values. Screening levels for soil with respect to residential and commercial/industrial land use include the DTSC Human Health Risk Assessment Note 3 Screening Levels (DTSC-SLs) (June 2020, revised April 2025). Generally, these DTSC-SLs were developed as conservative screening tools applicable to potentially impacted sites and are not enforceable regulatory standards. Concentrations of chemicals detected in soil that are less than their respective DTSC-SLs are generally assumed not to pose a significant threat to human health or the environment, whereas concentrations of chemicals detected in soil that equal or exceed their respective DTSC-SLs may indicate that additional characterization, investigation or cleanup actions are appropriate. The DTSC-SLs are listed at the end of Tables 2 and 3.

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### 2.3 SFRWQCB Screening Levels (ESLs)

The San Francisco Bay Regional Water Quality Control Board (SFRWQCB) has prepared a technical report entitled *User's Guide: Derivation and Application of Environmental Screening Levels, Interim Final 2019* (updated 2019, Rev. 2), which presents Environmental Screening Levels (ESLs) for over 100 commonly found contaminants in soil, groundwater, soil gas, and surface water, to assist in evaluating sites impacted by releases of hazardous chemicals. "If used correctly, ESLs are considered to be protective for typical bay area sites. Under most circumstances, the presence of a chemical in soil, soil gas, or groundwater at concentrations below the corresponding ESL can be assumed to not pose a significant threat to human health, water resources, or the environment" (SFRWQCB, 2019, Rev. 2). ESLs are commonly used by contractors, soil trucking companies, and private and commercial land owners as default acceptance criteria to evaluate suitability of import soil material. ESL Table S-1, Summary of Soil ESLs, Direct Exposure to Human Health, was used for this characterization. The ESLs are listed at the end of Tables 2 and 3.

## 3.0 SCOPE OF SERVICES

The scope of services requested by Dokken included the collection of surface soil samples from the eastern portion of the Project Site for laboratory analysis to evaluate the COCs and the preparation of this report.

### 3.1 Pre-field Activities

We retained the services of California Laboratory Services (CLS) of Rancho Cordova, California, a California-certified analytical laboratory, to analyze the surface soil samples for the contaminants of concern.

### 3.2 Field Activities

On May 30, 2025, we advanced four hand-auger borings (B1 to B4) to a maximum depth of 0.5 foot and collected surface soil samples at a depth interval of 0 to 0.5 foot. The approximate boring locations are depicted on the Site Plan, Figure 2. Representative sampling locations are depicted on Photo Nos. 1 and 2.

Following sample collection, we backfilled the borings with the excess soil cuttings. Details of the field activities are presented in the following sections.

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# 4.0 INVESTIGATIVE METHODS

## 4.1 Soil Sampling Procedures

We collected the soil samples using a hand-auger and transferred them to stainless steel tubes, sealed the sample tubes with Teflon sheets and plastic end caps, and subsequently labeled the tubes. We placed the sample tubes in a chilled ice chest and transported them to CLS for laboratory analysis under chain-of-custody documentation. General soil types were noted on the daily field log.

We utilized Google Earth™ to determine the horizontal position of the boring locations. The latitude and longitude of the boring locations are summarized in Table 1.

## 4.2 Quality Assurance/Quality Control (QA/QC) Procedures

We performed QA/QC procedures during the field sampling activities including decontaminating the sampling equipment prior to each boring and providing chain-of-custody documentation for each sample submitted to the laboratory. The soil sampling equipment was decontaminated between borings by washing the equipment with a non-phosphate detergent (e.g. Alconox®) solution followed by a double-rinse with purified water. The decontamination water was discharged to the ground surface onsite, away from roadways and storm drain inlets.

## 4.3 Laboratory Analyses

CLS analyzed the four surface soil samples collected at the eastern portion of the Project Site for the following analyses under standard turnaround-time.

- Title 22 (CAM 17) metals by United States Environmental Protection Agency (USEPA) Test Methods 6010B and 7471A.
- DRO and ORO by USEPA Test Method 8015M.
- OCPs by USEPA Test Method 8081A.
- PCBs by USEPA Test Method 8082.
- SVOCs by USEPA Test Method 8270C.

CLS performed QA/QC procedures as applicable for the method of analysis with specificity for each analyte listed in the test method's QA/QC. QA/QC measures for the lead analysis included the following:

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- One method blank for every ten samples, batch of samples or type of matrix, whichever was more frequent.
- One sample analyzed in duplicate for every ten samples, batch of samples or type of matrix, whichever was more frequent.
- One spiked sample for every ten samples, batch of samples or type of matrix, whichever was more frequent, with the spike made at ten times the detection limit or at the analyte level.

Prior to submitting the samples to the laboratory, we reviewed the chain-of-custody documentation for accuracy and completeness.

# 5.0 FIELD OBSERVATIONS AND INVESTIGATIVE RESULTS

## 5.1 Soil Description

Soil encountered in borings B1 to B4 generally consisted of fine sand with gravel to the maximum sampling depth of 0.5 foot. No field indicators of apparent contamination (i.e., odors, staining, debris, etc.) were observed in the surface soil samples collected from borings B1 to B4.

## 5.2 Laboratory Analysis Results

The laboratory analysis results are discussed in the following sections. A copy of the CLS laboratory report and chain-of-custody documentation is in Appendix A.

### 5.2.1 Title 22 Metals

The Title 22 metals laboratory analysis results are listed below and summarized in Table 2:

| | |
|---|---|
| Antimony | 6.9 to 8.9 milligrams per kilogram (mg/kg); |
| Arsenic | <1.0 mg/kg; |
| Barium | 120 to 150 mg/kg; |
| Beryllium | <1.0 mg/kg; |
| Cadmium | <1.0 mg/kg; |
| Chromium | 31 to 49 mg/kg; |
| Cobalt | 12 to 16 mg/kg; |
| Copper | 24 to 38 mg/kg; |

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| | |
|---|---|
| Lead | <2.5, 15, and 160 mg/kg; |
| Mercury | <0.10 and 0.26 mg/kg; |
| Molybdenum | <1.0 and 1.0 mg/kg; |
| Nickel | 58 to 78 mg/kg; |
| Selenium | <2.5 mg/kg; |
| Silver | <1.0 mg/kg; |
| Thallium | <4.0 mg/kg; |
| Vanadium | 52 to 73 mg/kg; and |
| Zinc | 50 to 200 mg/kg. |

The reported metals concentrations are less than their respective commercial/industrial and construction worker exposure ESLs and generally are within the range of naturally occurring background levels with the exception of an elevated lead concentration reported for sample B2-0.

### 5.2.2 DRO, ORO, OCPs, PCBs, and SVOCs

The analytical laboratory results for these compounds are summarized in Table 3.

DRO was not detected at concentrations exceeding the laboratory reporting limit (RL) in the soil samples analyzed.

ORO was only detected in sample B1-0 at 32 mg/kg, less than the residential, commercial/industrial, and construction worker exposure ESLs.

OCPs and SVOCs were not detected at concentrations exceeding the laboratory RL in the soil samples analyzed.

PCBs were only detected in soil sample B2-0 (aroclor 1260) at 65 micrograms per kilogram (µg/kg), less than the residential and commercial/industrial DTSC-SLs and ESLs, and the construction worker exposure ESL.

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## 5.3 Review of Laboratory QA/QC

We reviewed the analytical laboratory QA/QC data provided with the laboratory report. The laboratory noted that the surrogate recovery for some samples were outside of established control limits due to a sample matrix effect. The extract of a sample was dark and/or oily. Therefore, the sample was analyzed with a dilution and the reporting limit was raised for all target compounds.

The relative percent difference (RPD) result exceeded the QC control limits; however, both percent recoveries were acceptable. Sample results for the QC batch were accepted based on percent recoveries and completeness of QC data.

The RPD value for the sample duplicate or matrix spike (MS)/matrix spike duplicate (MSD) was outside of the QC acceptance limits due to matrix interference. QC batch was accepted based on laboratory control sample (LCS) and/or LCS Duplicate (LCSD) recovery.

The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were within acceptance limits showing that the laboratory was in control and the data is acceptable.

The spike recovery was outside acceptance limits for the LCS or LCSD. The batch was accepted based on acceptable MS/MSD recoveries and RPDs.

The recovery of one CCV was greater than the acceptance limit. However, all analytes in the associated samples were ND; therefore a reanalysis was not performed. The analyte was detected in the method blank or calibration verification blank. A re-analysis was not performed since all sample results for the

The data show acceptable non-detect results for the remaining method blanks and acceptable recoveries and RPDs for the rest of the MS and MSDs. Based on the laboratory QA/QC data, no additional qualification of the data presented herein is necessary, and the data are of sufficient quality for the purposes of this report.

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# 6.0 CONCLUSIONS AND RECOMMENDATIONS

Total lead was reported for soil sample B2-0 at a concentration greater than the residential DTSC-SL and ESL but less than the commercial/industrial DTSC-SL and ESL.

With the exception of an elevated lead concentration reported for sample B2-0, metals were not detected in the soil samples at concentrations greater than the regulatory screening levels.

No significant concentrations of DRO, ORO, OCPs, PCBs, and SVOCs were detected in the soil samples.

If obvious impacted soil conditions (i.e., staining, odors, debris, etc.) are encountered during construction excavations, these materials should be isolated, stockpiled and characterized to determine appropriate soil disposal options. Any subsurface structures (e.g., undocumented underground storage tanks, wells, septic systems, sumps, asbestos containing pipe, etc.) encountered during planned improvements at the Project Site should be properly removed or abandoned per applicable Sacramento County permitting requirements.

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# 7.0 REPORT LIMITATIONS

This report has been prepared exclusively for Dokken on behalf of the City of Sacramento. The information contained herein is only valid as of the date of the report and will require an update to reflect additional information obtained.

This report is not a comprehensive site characterization and should not be construed as such. The findings as presented in this report are predicated on the results of the limited sampling and laboratory testing performed. In addition, the information obtained is not intended to address potential impacts related to sources other than those specified herein. Therefore, the report should be deemed conclusive with respect to only the information obtained. We make no warranty, express or implied, with respect to the content of this report or any subsequent reports, correspondence or consultation. We strived to perform the services summarized herein in accordance with the local standard of care in the geographic region at the time the services were rendered.

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GEOCON 5/13/2025 USER Brown M PATH C:\Users\Brown M\OneDrive - Geocon, Inc\GIS_Graphics\Projects\S2715-0501_Two_Rivers_Trail_Phase3\01_ReportMaps\ISA\Figure_1_Project_Location_Map.aprx

GEOCON
CONSULTANTS, INC.
3160 GOLD VALLEY DR - SUITE 800 - RANCHO CORDOVA, CA 95742
PHONE 916.852.9118 - FAX 916.852.9132

Two Rivers Trail Phase 3 Project

Sacramento,
California

**PROJECT LOCATION MAP**

| S2715-05-01 | June 2025 | Figure 1 |
|---|---|---|




Reference: Google Earth

LEGEND:

⊗ Approximate Boring Location

N

0 400

Scale in Feet

GEOCON CONSULTANTS, INC.
3160 GOLD VALLEY DR – SUITE 800 – RANCHO CORDOVA, CA 95742
PHONE 916.852.9118 – FAX 916.852.9132

Two Rivers Trail Phase 3 Project

Sacramento, California

**SITE PLAN**

| S2715-05-01 | June 2025 | Figure 2 |
|---|---|---|



Photo No. 1 Sampling location B1 located in the southeastern portion of the site

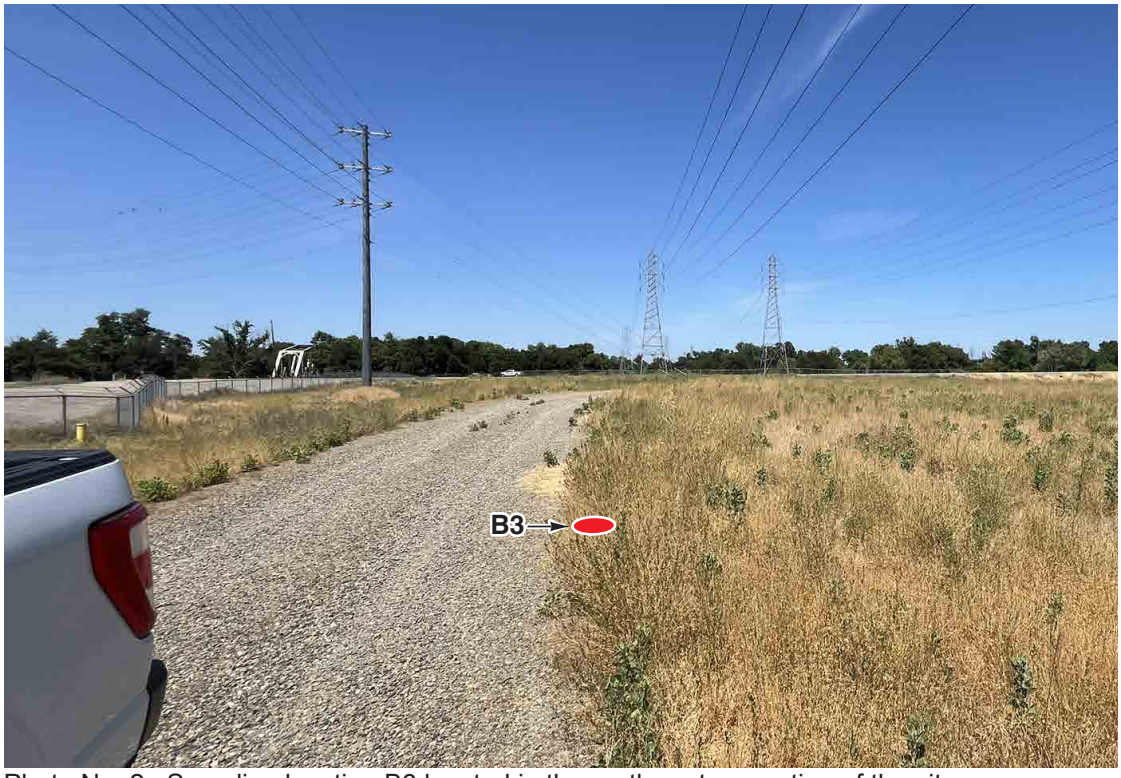


Photo No. 2 Sampling location B3 located in the northwestern portion of the site

**PHOTO NOS. 1 & 2**

GEOCON
CONSULTANTS, INC.
3160 GOLD VALLEY DR – SUITE 800 – RANCHO CORDOVA, CA 95742
PHONE 916.852.9118 – FAX 916.852.9132

Two Rivers Trail
Phase 3 Project

Sacramento, California

GEOCON Project No. S2715-05-01 | June 2025

TABLE 1
SUMMARY OF BORING COORDINATES
TWO RIVERS TRAIL PHASE 3 PROJECT
SACRAMENTO, CALIFORNIA

| BORING ID | SAMPLE DATE | LATITUDE | LONGITUDE |
|---|---|---|---|
| B1 | 5/30/2025 | 38.584572 | -121.468206 |
| B2 | 5/30/2025 | 38.587216 | -121.473257 |
| B3 | 5/30/2025 | 38.589902 | -121.473879 |
| B4 | 5/30/2025 | 38.590261 | -121.471866 |

TABLE 2

SUMMARY OF SOIL LABORATORY ANALYSIS RESULTS - CAM 17 METALS

TWO RIVERS TRAIL PHASE 3 PROJECT

SACRAMENTO, CALIFORNIA

| Sample ID | Antimony | Arsenic | Barium | Beryllium | Cadmium | Chromium | Cobalt | Copper | Lead | Mercury | Molybdenum | Nickel | Selenium | Silver | Thallium | Vanadium | Zinc |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| B1-0 | 8.9 | <1.0 | 120 | <1.0 | <1.0 | 31 | 16 | 30 | 15 | <0.10 | <1.0 | 69 | <2.5 | <1.0 | <4.0 | 52 | 69 |
| B2-0 | 6.9 | <1.0 | 150 | <1.0 | <1.0 | 49 | 12 | 38 | 160 | 0.26 | 1.0 | 58 | <2.5 | <1.0 | <4.0 | 58 | 200 |
| B3-0 | 8.0 | <1.0 | 130 | <1.0 | <1.0 | 41 | 15 | 25 | <2.5 | <0.10 | <1.0 | 78 | <2.5 | <1.0 | <4.0 | 73 | 57 |
| B4-0 | 8.3 | <1.0 | 120 | <1.0 | <1.0 | 35 | 15 | 24 | <2.5 | <0.10 | <1.0 | 66 | <2.5 | <1.0 | <4.0 | 58 | 50 |
| Hazardous Waste Criteria | | | | | | | | | | | | | | | | | |
| TTLC | 500 | 500 | 10,000 | 75 | 100 | 2,500* | 8,000 | 2,500 | 1,000 | 20 | 3,500 | 2,000 | 100 | 500 | 700 | 2,400 | 5,000 |
| STLC | 15 | 5.0 | 100 | 0.75 | 1.0 | 5* | 80 | 25 | 5.0 | 0.2 | 350 | 20 | 1.0 | 5 | 7.0 | 24 | 250 |
| 10 x STLC | 150 | 50 | 1,000 | 7.5 | 10 | 50* | 800 | 250 | 50 | 2.0 | 3,500 | 200 | 10 | 50 | 70 | 240 | 2,500 |
| DTSC-SLs | | | | | | | | | | | | | | | | | |
| Residential | --- | 0.032 | --- | 16 | 7.1 | --- | --- | --- | 80 | 0.67 | --- | 820 | --- | --- | --- | --- | --- |
| Industrial | --- | 0.13 | --- | 230 | 100 | --- | --- | --- | 500 | 2.9 | --- | 11,000 | --- | --- | --- | --- | --- |
| ESLs | | | | | | | | | | | | | | | | | |
| Residential | 11 | 0.067 | 15,000 | 16 | 78 | 120,000* | 23 | 3,100 | 80 | 13 | 390 | 820 | 390 | 390 | 0.78 | 390 | 23,000 |
| Industrial | 160 | 0.31 | 220,000 | 230 | 1,100 | 1,800,000* | 350 | 47,000 | 320 | 190 | 5,800 | 11,000 | 5,800 | 5,800 | 12 | 5,800 | 350,000 |
| Worker Exposure | 50 | 0.98 | 3,000 | 27 | 51 | 530,000* | 28 | 14,000 | 160 | 44 | 1,800 | 86 | 1,700 | 1,800 | 3.5 | 470 | 110,000 |
| Background Concentrations [1] | | | | | | | | | | | | | | | | | |
| Minimum | 0.15 | 0.6 | 133 | 0.25 | 0.05 | 23 | 2.7 | 9.1 | 12.4 | 0.10 | 0.1 | 9.0 | 0.015 | 0.10 | 0.17 | 39 | 88 |
| Maximum | 1.95 | 11 | 1,400 | 2.70 | 1.70 | 1,579 | 46.9 | 96.4 | 97.1 | 0.90 | 9.6 | 509 | 0.430 | 8.30 | 1.10 | 288 | 236 |
| Mean | 0.60 | 3.5 | 509 | 1.28 | 0.36 | 122 | 14.9 | 28.7 | 23.9 | 0.26 | 1.3 | 57 | 0.058 | 0.80 | 0.56 | 112 | 149 |

Notes:

concentrations in milligrams per kilogram

TTLC = Total Threshold Limit Concentration

STLC = Soluble Threshold Limit Concentration in milligrams per liter (mg/l)

< = not detected at the laboratory reporting limit

* = for chromium III

--- = not available

DTSC-SLs = California Department of Toxic Substances Control, Table 1, Human Health Risk Assessment Note 3 Screening Levels for Soil, June 2020 (Revised April 2025)

ESLs = Environmental Screening Levels, Table S-1, Direct Exposure Human Health Risk Levels, San Francisco Bay Regional Water Quality Control Board, 2019 (Rev. 2)

[1] = Background Concentrations of Trace and Major Elements in California Soils (Kearney Foundation of Soil Science, Div. of Agricultural and Natural Resources, University of California, March 1996

TABLE 3
SUMMARY OF SOIL LABORATORY ANALYSIS RESULTS - DRO, ORO, OCPs, PCBs, AND SVOCs
TWO RIVERS TRAIL PHASE 3 PROJECT
SACRAMENTO, CALIFORNIA

| SAMPLE ID | DRO (mg/kg) | ORO (mg/kg) | OCPs (µg/kg) | PCBs (µg/kg) | SVOCs (µg/kg) |
|---|---|---|---|---|---|
| B1-0 | <1.0 | 32 | ND | ND | ND |
| B2-0 | <1.0 | <1.0 | ND | 65[a] | ND |
| B3-0 | <1.0 | <1.0 | ND | ND | ND |
| B4-0 | <1.0 | <1.0 | ND | ND | ND |
| DTSC-SLs | | | | | |
| Residential | NA | NA | NA | 240[a] | NA |
| Commercial/Industrial | NA | NA | NA | 790[a] | NA |
| ESLs | | | | | |
| Residential | 260 | 12,000 | NA | 230[b] | NA |
| Commercial/Industrial | 1,200 | 180,000 | NA | 940[b] | NA |
| Worker Exposure | 1,100 | 54,000 | NA | 5,500[b] | NA |

Notes:

B1-0
- B1-0: boring identification
- 0: Top of 1-foot sample depth interval in feet below ground surface

DRO = diesel-range organics
ORO = oil-range organics
OCPs = organochlorine pesticides
PCBs = polychlorinated biphenyls
SVOCs = semivolatile organic compounds
mg/kg = milligrams per kilogram
µg/kg = micrograms per kilogram
[a] = aroclor 1260
[b] = PCBs
< = less than the laboratory reporting limit
ND = not detected at concentrations exceeding the laboratory reporting limit
NA = not applicable/not available
DTSC-SLs = California Department of Toxic Substances Control, Table 1, Human Health Risk Assessment Note 3 Screening Levels for Soil, June 2020 (Revised April 2025)
ESL = Environmental Screening Levels, Table S-1, Direct Exposure Human Health Risk Levels, San Francisco Bay Regional Water Quality Control Board, 2019 (Rev. 2)

# APPENDIX A

CALIFORNIA LABORATORY SERVICES
*Committed. Responsive. Flexible.*

June 06, 2025

**CLS Work Order #: 25E1562**
**COC #:**

Rebecca Silva
Geocon Consultants
3160 Gold Valley Dr. Suite #800
Rancho Cordova, CA 95742

**Project Name: Two Rivers Trail**

Enclosed are the results of analyses for samples received by the laboratory on 05/30/25 15:11. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that the results are in compliance both technically and for completeness.

Analytical results are attached to this letter. Please call if we can provide additional assistance.

Sincerely,



Daniel Johnson
Technical Director

CA SWRCB ELAP Accreditation/Registration number 1233

# CALIFORNIA LABORATORY SERVICES CHAIN OF CUSTODY

CLS ID. NO. 25E1562 ( of )

**Report To:**
Rebecca Silva - Geocon Consultants, Inc.
silva@geoconinc.com
Project Manager
Rebecca Silva – silva@geoconinc.com
Project Name
Two Rivers Trail
Sampled By
Chris Bates
Job Description
Soil Sampling
Site Location
Sacramento, CA

Client Job Number
S2715-05-01
Destination Laboratory

X CLS (916) 638-7301
3249 Fitzgerald Road
Rancho Cordova, CA
95742
www.californialab.com

☐ OTHER

GEOTRACKER
EDF REPORT YES X NO
GLOBAL ID.

| DATE | TIME | SAMPLE IDENTIFICATION | FIELD ID. | CONTAINER MATRIX | CONTAINER NO. | CONTAINER TYPE | PRESERVATIVES | CAM 17 Metals | OCPs | TPHd/TPHmo | SVOCs | PCBs | TURNAROUND TIME IN DAYS 1 | 2 | 3 | 5 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/30/25 | 1354 | B1-0 | | Soil | 1 | Tube | | X | X | X | X | X | | | | X |
| ↓ | 1406 | B2-0 | | ↓ | ↓ | ↓ | | ↓ | ↓ | ↓ | ↓ | ↓ | | | | ↓ |
| | 1413 | B3-0 | | | | | | | | | | | | | | |
| ↓ | 1420 | B4-0 | | ↓ | ↓ | ↓ | | ↓ | ↓ | ↓ | ↓ | ↓ | | | | ↓ |

SPECIAL INSTRUCTIONS

INVOICE TO:

QUOTE#

SUSPECTED CONSTITUENTS

SAMPLE RETENTION TIME

PRESERVATIVES (1) HCL (3) = COLD (2) $HNO_3$ (4)= $H_2SO_4$

| RELINQUISHED BY (Signature) | PRINT NAME/COMPANY | DATE/TIME | RECEIVED BY (Signature) | PRINT NAME/COMPANY |
|---|---|---|---|---|
| [signature] | Chris Bates / Geocon | 5/30/25 1511 | | |

RECEIVED AT LAB BY: [signature] DATE/TIME: 5/30/25 1511

CONDITIONS/COMMENTS: 3.5 / 3.8.

SHIPPED BY: ☐ FED EX ☐ UPS ☐ OTHER AIR BILL #

| | | |
|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva |

**CLS Work Order #: 25E1562**
COC #:

## CAM 17 Metals

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | |
| **Antimony** | **8.9** | 2.5 | mg/kg | 1 | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | |
| Arsenic | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| **Barium** | **120** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Beryllium | ND | 1.0 | " | " | " | " | 06/04/25 | " | |
| Cadmium | ND | 1.0 | " | " | " | " | " | " | |
| **Chromium** | **31** | 1.0 | " | " | " | " | " | " | |
| **Cobalt** | **16** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Copper** | **30** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Lead** | **15** | 2.5 | " | " | " | " | 06/04/25 | " | |
| Mercury | ND | 0.10 | " | " | 2504599 | 06/03/25 | 06/05/25 | EPA 7471A | |
| Molybdenum | ND | 1.0 | " | " | 2504595 | 06/03/25 | 06/06/25 | EPA 6010B | |
| **Nickel** | **69** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Selenium | ND | 2.5 | " | " | " | " | 06/04/25 | " | QC-2H |
| Silver | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| Thallium | ND | 4.0 | " | " | " | " | 06/04/25 | " | QC-2H |
| **Vanadium** | **52** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Zinc** | **69** | 1.0 | " | " | " | " | " | " | |
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | |
| **Antimony** | **6.9** | 2.5 | mg/kg | 1 | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | |
| Arsenic | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| **Barium** | **150** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Beryllium | ND | 1.0 | " | " | " | " | 06/04/25 | " | |
| Cadmium | ND | 1.0 | " | " | " | " | " | " | |
| **Chromium** | **49** | 1.0 | " | " | " | " | " | " | |
| **Cobalt** | **12** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Copper** | **38** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Lead** | **160** | 2.5 | " | " | " | " | 06/04/25 | " | |
| **Mercury** | **0.26** | 0.10 | " | " | 2504599 | 06/03/25 | 06/05/25 | EPA 7471A | |
| **Molybdenum** | **1.0** | 1.0 | " | " | 2504595 | 06/03/25 | 06/06/25 | EPA 6010B | |

| | | |
|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva |

**CLS Work Order #: 25E1562**
COC #:

## CAM 17 Metals

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | |
| **Nickel** | **58** | 1.0 | mg/kg | 1 | 2504595 | " | 06/04/25 | EPA 6010B | |
| Selenium | ND | 2.5 | " | " | " | " | 06/04/25 | " | QC-2H |
| Silver | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| Thallium | ND | 4.0 | " | " | " | " | 06/04/25 | " | QC-2H |
| **Vanadium** | **58** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Zinc** | **200** | 1.0 | " | " | " | " | " | " | |
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| **Antimony** | **8.0** | 2.5 | mg/kg | 1 | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | |
| Arsenic | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| **Barium** | **130** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Beryllium | ND | 1.0 | " | " | " | " | 06/04/25 | " | |
| Cadmium | ND | 1.0 | " | " | " | " | " | " | |
| **Chromium** | **41** | 1.0 | " | " | " | " | " | " | |
| **Cobalt** | **15** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Copper** | **25** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Lead | ND | 2.5 | " | " | " | " | 06/04/25 | " | |
| Mercury | ND | 0.10 | " | " | 2504599 | 06/03/25 | 06/05/25 | EPA 7471A | |
| Molybdenum | ND | 1.0 | " | " | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | QB-2 |
| **Nickel** | **78** | 1.0 | " | " | " | " | " | " | |
| Selenium | ND | 2.5 | " | " | " | " | 06/04/25 | " | QC-2H |
| Silver | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| Thallium | ND | 4.0 | " | " | " | " | 06/04/25 | " | QC-2H |
| **Vanadium** | **73** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Zinc** | **57** | 1.0 | " | " | " | " | " | " | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## CAM 17 Metals

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| **Antimony** | **8.3** | 2.5 | mg/kg | 1 | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | |
| Arsenic | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| **Barium** | **120** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Beryllium | ND | 1.0 | " | " | " | " | 06/04/25 | " | |
| Cadmium | ND | 1.0 | " | " | " | " | " | " | |
| **Chromium** | **35** | 1.0 | " | " | " | " | " | " | |
| **Cobalt** | **15** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Copper** | **24** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Lead | ND | 2.5 | " | " | " | " | 06/04/25 | " | |
| Mercury | ND | 0.10 | " | " | 2504599 | 06/03/25 | 06/05/25 | EPA 7471A | |
| Molybdenum | ND | 1.0 | " | " | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | QB-2 |
| **Nickel** | **66** | 1.0 | " | " | " | " | " | " | |
| Selenium | ND | 2.5 | " | " | " | " | 06/04/25 | " | QC-2H |
| Silver | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| Thallium | ND | 4.0 | " | " | " | " | 06/04/25 | " | QC-2H |
| **Vanadium** | **58** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Zinc** | **50** | 1.0 | " | " | " | " | " | " | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Extractable Petroleum Hydrocarbons by EPA Method 8015M

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | |
| Diesel | ND | 1.0 | mg/kg | 1 | 2504485 | 06/02/25 | 06/03/25 | EPA 8015M | |
| **Motor Oil** | **32** | 1.0 | " | " | " | " | " | " | |
| *Surrogate: o-Terphenyl* | | *69 %* | *65-135* | | " | " | " | " | |
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | |
| Diesel | ND | 1.0 | mg/kg | 1 | 2504485 | 06/02/25 | 06/03/25 | EPA 8015M | |
| Motor Oil | ND | 1.0 | " | " | " | " | " | " | |
| *Surrogate: o-Terphenyl* | | *78 %* | *65-135* | | " | " | " | " | |
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| Diesel | ND | 1.0 | mg/kg | 1 | 2504485 | 06/02/25 | 06/03/25 | EPA 8015M | |
| Motor Oil | ND | 1.0 | " | " | " | " | " | " | |
| *Surrogate: o-Terphenyl* | | *75 %* | *65-135* | | " | " | " | " | |
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| Diesel | ND | 1.0 | mg/kg | 1 | 2504485 | 06/02/25 | 06/03/25 | EPA 8015M | |
| Motor Oil | ND | 1.0 | " | " | " | " | " | " | |
| *Surrogate: o-Terphenyl* | | *76 %* | *65-135* | | " | " | " | " | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| 4,4´-DDD | ND | 17 | µg/kg | 5 | 2504566 | 06/02/25 | 06/02/25 | EPA 8081A | |
| 4,4´-DDE | ND | 17 | " | " | " | " | " | " | |
| 4,4´-DDT | ND | 17 | " | " | " | " | " | " | |
| Aldrin | ND | 5.0 | " | " | " | " | " | " | |
| alpha-BHC | ND | 8.5 | " | " | " | " | " | " | |
| beta-BHC | ND | 8.5 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 17 | " | " | " | " | " | " | |
| delta-BHC | ND | 8.5 | " | " | " | " | " | " | |
| Dieldrin | ND | 5.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 8.5 | " | " | " | " | " | " | |
| Endosulfan II | ND | 17 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 17 | " | " | " | " | " | " | |
| Endrin | ND | 17 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 17 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 8.5 | " | " | " | " | " | " | |
| Heptachlor | ND | 8.5 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 8.5 | " | " | " | " | " | " | |
| Methoxychlor | ND | 85 | " | " | " | " | " | " | |
| Mirex | ND | 17 | " | " | " | " | " | " | |
| Toxaphene | ND | 100 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *67 %* | *52-141* | | " | " | " | " | |
| *Surrogate: Tetrachloro-meta-xylene* | | *66 %* | *46-139* | | " | " | " | " | |
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| 4,4´-DDD | ND | 17 | µg/kg | 5 | 2504566 | 06/02/25 | 06/02/25 | EPA 8081A | |
| 4,4´-DDE | ND | 17 | " | " | " | " | " | " | |
| 4,4´-DDT | ND | 17 | " | " | " | " | " | " | |
| Aldrin | ND | 5.0 | " | " | " | " | " | " | |
| alpha-BHC | ND | 8.5 | " | " | " | " | " | " | |
| beta-BHC | ND | 8.5 | " | " | " | " | " | " | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| Chlordane-technical | ND | 17 | µg/kg | 5 | 2504566 | " | 06/02/25 | EPA 8081A | |
| delta-BHC | ND | 8.5 | " | " | " | " | " | " | |
| Dieldrin | ND | 5.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 8.5 | " | " | " | " | " | " | |
| Endosulfan II | ND | 17 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 17 | " | " | " | " | " | " | |
| Endrin | ND | 17 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 17 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 8.5 | " | " | " | " | " | " | |
| Heptachlor | ND | 8.5 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 8.5 | " | " | " | " | " | " | |
| Methoxychlor | ND | 85 | " | " | " | " | " | " | |
| Mirex | ND | 17 | " | " | " | " | " | " | |
| Toxaphene | ND | 100 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *69 %* | *52-141* | | " | " | " | " | |
| *Surrogate: Tetrachloro-meta-xylene* | | *58 %* | *46-139* | | " | " | " | " | |
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| 4,4´-DDD | ND | 3.3 | µg/kg | 1 | 2504566 | 06/02/25 | 06/02/25 | EPA 8081A | |
| 4,4´-DDE | ND | 3.3 | " | " | " | " | " | " | |
| 4,4´-DDT | ND | 3.3 | " | " | " | " | " | " | |
| Aldrin | ND | 1.0 | " | " | " | " | " | " | |
| alpha-BHC | ND | 1.7 | " | " | " | " | " | " | |
| beta-BHC | ND | 1.7 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 3.3 | " | " | " | " | " | " | |
| delta-BHC | ND | 1.7 | " | " | " | " | " | " | |
| Dieldrin | ND | 1.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 1.7 | " | " | " | " | " | " | |
| Endosulfan II | ND | 3.3 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 3.3 | " | " | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| Endrin | ND | 3.3 | µg/kg | 1 | 2504566 | " | 06/02/25 | EPA 8081A | |
| Endrin aldehyde | ND | 3.3 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 1.7 | " | " | " | " | " | " | |
| Heptachlor | ND | 1.7 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 1.7 | " | " | " | " | " | " | |
| Methoxychlor | ND | 17 | " | " | " | " | " | " | |
| Mirex | ND | 3.3 | " | " | " | " | " | " | |
| Toxaphene | ND | 20 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *68 %* | *52-141* | | " | " | " | " | |
| *Surrogate: Tetrachloro-meta-xylene* | | *57 %* | *46-139* | | " | " | " | " | |
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| 4,4´-DDD | ND | 3.3 | µg/kg | 1 | 2504566 | 06/02/25 | 06/02/25 | EPA 8081A | |
| 4,4´-DDE | ND | 3.3 | " | " | " | " | " | " | |
| 4,4´-DDT | ND | 3.3 | " | " | " | " | " | " | |
| Aldrin | ND | 1.0 | " | " | " | " | " | " | |
| alpha-BHC | ND | 1.7 | " | " | " | " | " | " | |
| beta-BHC | ND | 1.7 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 3.3 | " | " | " | " | " | " | |
| delta-BHC | ND | 1.7 | " | " | " | " | " | " | |
| Dieldrin | ND | 1.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 1.7 | " | " | " | " | " | " | |
| Endosulfan II | ND | 3.3 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 3.3 | " | " | " | " | " | " | |
| Endrin | ND | 3.3 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 3.3 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 1.7 | " | " | " | " | " | " | |
| Heptachlor | ND | 1.7 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 1.7 | " | " | " | " | " | " | |
| Methoxychlor | ND | 17 | " | " | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| Mirex | ND | 3.3 | µg/kg | 1 | 2504566 | " | 06/02/25 | EPA 8081A | |
| Toxaphene | ND | 20 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *66 %* | *52-141* | | " | " | " | " | |
| *Surrogate: Tetrachloro-meta-xylene* | | *73 %* | *46-139* | | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Polychlorinated Biphenyls by EPA Method 8082

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| Aroclor 1016 | ND | 100 | µg/kg | 5 | 2504567 | 06/02/25 | 06/02/25 | EPA 8082 | |
| Aroclor 1221 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1232 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1242 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1248 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1254 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1260 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1268 | ND | 100 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *67 %* | | *50-150* | | " | " | " | " |
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | |
| Aroclor 1016 | ND | 20 | µg/kg | 1 | 2504567 | 06/02/25 | 06/02/25 | EPA 8082 | |
| Aroclor 1221 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1232 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1242 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1248 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1254 | ND | 20 | " | " | " | " | " | " | |
| **Aroclor 1260** | **65** | 20 | " | " | " | " | " | " | |
| Aroclor 1268 | ND | 20 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *62 %* | | *50-150* | | " | " | " | " |
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| Aroclor 1016 | ND | 20 | µg/kg | 1 | 2504567 | 06/02/25 | 06/02/25 | EPA 8082 | |
| Aroclor 1221 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1232 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1242 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1248 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1254 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1260 | ND | 20 | " | " | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Polychlorinated Biphenyls by EPA Method 8082

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| Aroclor 1268 | ND | 20 | µg/kg | 1 | 2504567 | " | 06/02/25 | EPA 8082 | |
| *Surrogate: Decachlorobiphenyl* | | *64 %* | *50-150* | | " | " | " | " | |
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| Aroclor 1016 | ND | 20 | µg/kg | 1 | 2504567 | 06/02/25 | 06/02/25 | EPA 8082 | |
| Aroclor 1221 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1232 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1242 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1248 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1254 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1260 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1268 | ND | 20 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *65 %* | *50-150* | | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| 1,2,4-Trichlorobenzene | ND | 1650 | µg/kg | 5 | 2504565 | 06/02/25 | 06/03/25 | EPA 8270C | |
| 1,2-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 2,4,5-Trichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4,6-Trichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dimethylphenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dinitrophenol | ND | 4150 | " | " | " | " | " | " | |
| 2,4-Dinitrotoluene (2,4-DNT) | ND | 1650 | " | " | " | " | " | " | |
| 2,6-Dinitrotoluene (2,6-DNT) | ND | 1650 | " | " | " | " | " | " | |
| 2-Chloronaphthalene | ND | 1650 | " | " | " | " | " | " | |
| 2-Chlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2-Methylnaphthalene | ND | 1650 | " | " | " | " | " | " | |
| 2-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |
| 2-Nitrophenol | ND | 1650 | " | " | " | " | " | " | |
| 3 & 4-Methylphenol | ND | 1650 | " | " | " | " | " | " | |
| 3,3´-Dichlorobenzidine | ND | 3350 | " | " | " | " | " | " | |
| 3-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |
| 4,6-Dinitro-2-methylphenol | ND | 4150 | " | " | " | " | " | " | |
| 4-Bromophenyl phenyl ether | ND | 1650 | " | " | " | " | " | " | |
| 4-Chloro-3-methylphenol | ND | 1650 | " | " | " | " | " | " | |
| 4-Chloroaniline | ND | 1650 | " | " | " | " | " | " | |
| 4-Chlorophenyl phenyl ether | ND | 1650 | " | " | " | " | " | " | |
| 4-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |
| 4-Nitrophenol | ND | 4150 | " | " | " | " | " | " | |
| Acenaphthene | ND | 1650 | " | " | " | " | " | " | |
| Acenaphthylene | ND | 1650 | " | " | " | " | " | " | |
| Anthracene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 1650 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| Benzo (a) pyrene | ND | 1650 | µg/kg | 5 | 2504565 | " | 06/03/25 | EPA 8270C | |
| Benzo (b) fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (g,h,i) perylene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Benzoic acid | ND | 4150 | " | " | " | " | " | " | |
| Benzyl alcohol | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroethoxy)methane | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroethyl)ether | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroisopropyl)ether | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-ethylhexyl)phthalate | ND | 1650 | " | " | " | " | " | " | |
| Butyl benzyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Chrysene | ND | 1650 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 1650 | " | " | " | " | " | " | |
| Dibenzofuran | ND | 1650 | " | " | " | " | " | " | |
| Diethyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Dimethyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Di-n-butyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Di-n-octyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Fluorene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorocyclopentadiene | ND | 1650 | " | " | " | " | " | " | |
| Hexachloroethane | ND | 1650 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 1650 | " | " | " | " | " | " | |
| Isophorone | ND | 1650 | " | " | " | " | " | " | |
| Naphthalene | ND | 1650 | " | " | " | " | " | " | |
| Nitrobenzene (NB) | ND | 1650 | " | " | " | " | " | " | |
| N-methyl-2-pyrrolidone | ND | 1650 | " | " | " | " | " | " | |
| N-Nitrosodimethylamine | ND | 1650 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| N-Nitrosodi-n-propylamine | ND | 1650 | µg/kg | 5 | 2504565 | " | 06/03/25 | EPA 8270C | |
| N-Nitrosodiphenylamine | ND | 1650 | " | " | " | " | " | " | |
| Pentachlorophenol | ND | 4150 | " | " | " | " | " | " | |
| Phenanthrene | ND | 1650 | " | " | " | " | " | " | |
| Phenol | ND | 1650 | " | " | " | " | " | " | |
| Pyrene | ND | 1650 | " | " | " | " | " | " | |
| Pyridine | ND | 3350 | " | " | " | " | " | " | |
| *Surrogate: 2,4,6-Tribromophenol* | | *41 %* | | *19-122* | " | " | " | " | |
| *Surrogate: 2-Fluorobiphenyl* | | *61 %* | | *30-115* | " | " | " | " | |
| *Surrogate: 2-Fluorophenol* | | *44 %* | | *25-121* | " | " | " | " | |
| *Surrogate: Nitrobenzene-d5* | | *64 %* | | *23-120* | " | " | " | " | |
| *Surrogate: Phenol-d6* | | *39 %* | | *10-110* | " | " | " | " | |
| *Surrogate: Terphenyl-dl4* | | *66 %* | | *18-137* | " | " | " | " | |
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| 1,2,4-Trichlorobenzene | ND | 1650 | µg/kg | 5 | 2504565 | 06/02/25 | 06/03/25 | EPA 8270C | |
| 1,2-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 2,4,5-Trichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4,6-Trichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dimethylphenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dinitrophenol | ND | 4150 | " | " | " | " | " | " | |
| 2,4-Dinitrotoluene (2,4-DNT) | ND | 1650 | " | " | " | " | " | " | |
| 2,6-Dinitrotoluene (2,6-DNT) | ND | 1650 | " | " | " | " | " | " | |
| 2-Chloronaphthalene | ND | 1650 | " | " | " | " | " | " | |
| 2-Chlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2-Methylnaphthalene | ND | 1650 | " | " | " | " | " | " | |
| 2-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| 2-Nitrophenol | ND | 1650 | µg/kg | 5 | 2504565 | " | 06/03/25 | EPA 8270C | |
| 3 & 4-Methylphenol | ND | 1650 | " | " | " | " | " | " | |
| 3,3´-Dichlorobenzidine | ND | 3350 | " | " | " | " | " | " | |
| 3-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |
| 4,6-Dinitro-2-methylphenol | ND | 4150 | " | " | " | " | " | " | |
| 4-Bromophenyl phenyl ether | ND | 1650 | " | " | " | " | " | " | |
| 4-Chloro-3-methylphenol | ND | 1650 | " | " | " | " | " | " | |
| 4-Chloroaniline | ND | 1650 | " | " | " | " | " | " | |
| 4-Chlorophenyl phenyl ether | ND | 1650 | " | " | " | " | " | " | |
| 4-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |
| 4-Nitrophenol | ND | 4150 | " | " | " | " | " | " | |
| Acenaphthene | ND | 1650 | " | " | " | " | " | " | |
| Acenaphthylene | ND | 1650 | " | " | " | " | " | " | |
| Anthracene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (a) pyrene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (b) fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (g,h,i) perylene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Benzoic acid | ND | 4150 | " | " | " | " | " | " | |
| Benzyl alcohol | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroethoxy)methane | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroethyl)ether | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroisopropyl)ether | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-ethylhexyl)phthalate | ND | 1650 | " | " | " | " | " | " | |
| Butyl benzyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Chrysene | ND | 1650 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 1650 | " | " | " | " | " | " | |
| Dibenzofuran | ND | 1650 | " | " | " | " | " | " | |
| Diethyl phthalate | ND | 1650 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| Dimethyl phthalate | ND | 1650 | µg/kg | 5 | 2504565 | " | 06/03/25 | EPA 8270C | |
| Di-n-butyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Di-n-octyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Fluorene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorocyclopentadiene | ND | 1650 | " | " | " | " | " | " | |
| Hexachloroethane | ND | 1650 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 1650 | " | " | " | " | " | " | |
| Isophorone | ND | 1650 | " | " | " | " | " | " | |
| Naphthalene | ND | 1650 | " | " | " | " | " | " | |
| Nitrobenzene (NB) | ND | 1650 | " | " | " | " | " | " | |
| N-methyl-2-pyrrolidone | ND | 1650 | " | " | " | " | " | " | |
| N-Nitrosodimethylamine | ND | 1650 | " | " | " | " | " | " | |
| N-Nitrosodi-n-propylamine | ND | 1650 | " | " | " | " | " | " | |
| N-Nitrosodiphenylamine | ND | 1650 | " | " | " | " | " | " | |
| Pentachlorophenol | ND | 4150 | " | " | " | " | " | " | |
| Phenanthrene | ND | 1650 | " | " | " | " | " | " | |
| Phenol | ND | 1650 | " | " | " | " | " | " | |
| Pyrene | ND | 1650 | " | " | " | " | " | " | |
| Pyridine | ND | 3350 | " | " | " | " | " | " | |
| *Surrogate: 2,4,6-Tribromophenol* | | *41 %* | *19-122* | | " | " | " | " | |
| *Surrogate: 2-Fluorobiphenyl* | | *58 %* | *30-115* | | " | " | " | " | |
| *Surrogate: 2-Fluorophenol* | | *45 %* | *25-121* | | " | " | " | " | |
| *Surrogate: Nitrobenzene-d5* | | *61 %* | *23-120* | | " | " | " | " | |
| *Surrogate: Phenol-d6* | | *42 %* | *10-110* | | " | " | " | " | |
| *Surrogate: Terphenyl-dl4* | | *67 %* | *18-137* | | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 330 | µg/kg | 1 | 2504565 | 06/02/25 | 06/03/25 | EPA 8270C | |
| 1,2-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 2,4,5-Trichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4,6-Trichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dimethylphenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dinitrophenol | ND | 830 | " | " | " | " | " | " | |
| 2,4-Dinitrotoluene (2,4-DNT) | ND | 330 | " | " | " | " | " | " | |
| 2,6-Dinitrotoluene (2,6-DNT) | ND | 330 | " | " | " | " | " | " | |
| 2-Chloronaphthalene | ND | 330 | " | " | " | " | " | " | |
| 2-Chlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2-Methylnaphthalene | ND | 330 | " | " | " | " | " | " | |
| 2-Nitroaniline | ND | 830 | " | " | " | " | " | " | |
| 2-Nitrophenol | ND | 330 | " | " | " | " | " | " | |
| 3 & 4-Methylphenol | ND | 330 | " | " | " | " | " | " | |
| 3,3´-Dichlorobenzidine | ND | 670 | " | " | " | " | " | " | |
| 3-Nitroaniline | ND | 830 | " | " | " | " | " | " | |
| 4,6-Dinitro-2-methylphenol | ND | 830 | " | " | " | " | " | " | |
| 4-Bromophenyl phenyl ether | ND | 330 | " | " | " | " | " | " | |
| 4-Chloro-3-methylphenol | ND | 330 | " | " | " | " | " | " | |
| 4-Chloroaniline | ND | 330 | " | " | " | " | " | " | |
| 4-Chlorophenyl phenyl ether | ND | 330 | " | " | " | " | " | " | |
| 4-Nitroaniline | ND | 830 | " | " | " | " | " | " | |
| 4-Nitrophenol | ND | 830 | " | " | " | " | " | " | |
| Acenaphthene | ND | 330 | " | " | " | " | " | " | |
| Acenaphthylene | ND | 330 | " | " | " | " | " | " | |
| Anthracene | ND | 330 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 330 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| Benzo (a) pyrene | ND | 330 | µg/kg | 1 | 2504565 | " | 06/03/25 | EPA 8270C | |
| Benzo (b) fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Benzo (g,h,i) perylene | ND | 330 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Benzoic acid | ND | 830 | " | " | " | " | " | " | |
| Benzyl alcohol | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroethoxy)methane | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroethyl)ether | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroisopropyl)ether | ND | 330 | " | " | " | " | " | " | |
| Bis(2-ethylhexyl)phthalate | ND | 330 | " | " | " | " | " | " | |
| Butyl benzyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Chrysene | ND | 330 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 330 | " | " | " | " | " | " | |
| Dibenzofuran | ND | 330 | " | " | " | " | " | " | |
| Diethyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Dimethyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Di-n-butyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Di-n-octyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Fluorene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorobenzene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorocyclopentadiene | ND | 330 | " | " | " | " | " | " | |
| Hexachloroethane | ND | 330 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 330 | " | " | " | " | " | " | |
| Isophorone | ND | 330 | " | " | " | " | " | " | |
| Naphthalene | ND | 330 | " | " | " | " | " | " | |
| Nitrobenzene (NB) | ND | 330 | " | " | " | " | " | " | |
| N-methyl-2-pyrrolidone | ND | 330 | " | " | " | " | " | " | |
| N-Nitrosodimethylamine | ND | 330 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| N-Nitrosodi-n-propylamine | ND | 330 | µg/kg | 1 | 2504565 | " | 06/03/25 | EPA 8270C | |
| N-Nitrosodiphenylamine | ND | 330 | " | " | " | " | " | " | |
| Pentachlorophenol | ND | 830 | " | " | " | " | " | " | |
| Phenanthrene | ND | 330 | " | " | " | " | " | " | |
| Phenol | ND | 330 | " | " | " | " | " | " | |
| Pyrene | ND | 330 | " | " | " | " | " | " | |
| Pyridine | ND | 670 | " | " | " | " | " | " | |
| *Surrogate: 2,4,6-Tribromophenol* | | *44 %* | | *19-122* | " | " | " | " | |
| *Surrogate: 2-Fluorobiphenyl* | | *56 %* | | *30-115* | " | " | " | " | |
| *Surrogate: 2-Fluorophenol* | | *61 %* | | *25-121* | " | " | " | " | |
| *Surrogate: Nitrobenzene-d5* | | *67 %* | | *23-120* | " | " | " | " | |
| *Surrogate: Phenol-d6* | | *64 %* | | *10-110* | " | " | " | " | |
| *Surrogate: Terphenyl-dl4* | | *63 %* | | *18-137* | " | " | " | " | |
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 330 | µg/kg | 1 | 2504565 | 06/02/25 | 06/03/25 | EPA 8270C | |
| 1,2-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 2,4,5-Trichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4,6-Trichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dimethylphenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dinitrophenol | ND | 830 | " | " | " | " | " | " | |
| 2,4-Dinitrotoluene (2,4-DNT) | ND | 330 | " | " | " | " | " | " | |
| 2,6-Dinitrotoluene (2,6-DNT) | ND | 330 | " | " | " | " | " | " | |
| 2-Chloronaphthalene | ND | 330 | " | " | " | " | " | " | |
| 2-Chlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2-Methylnaphthalene | ND | 330 | " | " | " | " | " | " | |
| 2-Nitroaniline | ND | 830 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| 2-Nitrophenol | ND | 330 | µg/kg | 1 | 2504565 | " | 06/03/25 | EPA 8270C | |
| 3 & 4-Methylphenol | ND | 330 | " | " | " | " | " | " | |
| 3,3´-Dichlorobenzidine | ND | 670 | " | " | " | " | " | " | |
| 3-Nitroaniline | ND | 830 | " | " | " | " | " | " | |
| 4,6-Dinitro-2-methylphenol | ND | 830 | " | " | " | " | " | " | |
| 4-Bromophenyl phenyl ether | ND | 330 | " | " | " | " | " | " | |
| 4-Chloro-3-methylphenol | ND | 330 | " | " | " | " | " | " | |
| 4-Chloroaniline | ND | 330 | " | " | " | " | " | " | |
| 4-Chlorophenyl phenyl ether | ND | 330 | " | " | " | " | " | " | |
| 4-Nitroaniline | ND | 830 | " | " | " | " | " | " | |
| 4-Nitrophenol | ND | 830 | " | " | " | " | " | " | |
| Acenaphthene | ND | 330 | " | " | " | " | " | " | |
| Acenaphthylene | ND | 330 | " | " | " | " | " | " | |
| Anthracene | ND | 330 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 330 | " | " | " | " | " | " | |
| Benzo (a) pyrene | ND | 330 | " | " | " | " | " | " | |
| Benzo (b) fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Benzo (g,h,i) perylene | ND | 330 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Benzoic acid | ND | 830 | " | " | " | " | " | " | |
| Benzyl alcohol | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroethoxy)methane | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroethyl)ether | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroisopropyl)ether | ND | 330 | " | " | " | " | " | " | |
| Bis(2-ethylhexyl)phthalate | ND | 330 | " | " | " | " | " | " | |
| Butyl benzyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Chrysene | ND | 330 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 330 | " | " | " | " | " | " | |
| Dibenzofuran | ND | 330 | " | " | " | " | " | " | |
| Diethyl phthalate | ND | 330 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| Dimethyl phthalate | ND | 330 | µg/kg | 1 | 2504565 | " | 06/03/25 | EPA 8270C | |
| Di-n-butyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Di-n-octyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Fluorene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorobenzene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorocyclopentadiene | ND | 330 | " | " | " | " | " | " | |
| Hexachloroethane | ND | 330 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 330 | " | " | " | " | " | " | |
| Isophorone | ND | 330 | " | " | " | " | " | " | |
| Naphthalene | ND | 330 | " | " | " | " | " | " | |
| Nitrobenzene (NB) | ND | 330 | " | " | " | " | " | " | |
| N-methyl-2-pyrrolidone | ND | 330 | " | " | " | " | " | " | |
| N-Nitrosodimethylamine | ND | 330 | " | " | " | " | " | " | |
| N-Nitrosodi-n-propylamine | ND | 330 | " | " | " | " | " | " | |
| N-Nitrosodiphenylamine | ND | 330 | " | " | " | " | " | " | |
| Pentachlorophenol | ND | 830 | " | " | " | " | " | " | |
| Phenanthrene | ND | 330 | " | " | " | " | " | " | |
| Phenol | ND | 330 | " | " | " | " | " | " | |
| Pyrene | ND | 330 | " | " | " | " | " | " | |
| Pyridine | ND | 670 | " | " | " | " | " | " | |
| *Surrogate: 2,4,6-Tribromophenol* | | *38 %* | *19-122* | | " | " | " | " | |
| *Surrogate: 2-Fluorobiphenyl* | | *54 %* | *30-115* | | " | " | " | " | |
| *Surrogate: 2-Fluorophenol* | | *57 %* | *25-121* | | " | " | " | " | |
| *Surrogate: Nitrobenzene-d5* | | *64 %* | *23-120* | | " | " | " | " | |
| *Surrogate: Phenol-d6* | | *59 %* | *10-110* | | " | " | " | " | |
| *Surrogate: Terphenyl-dl4* | | *60 %* | *18-137* | | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva |

**CLS Work Order #: 25E1562**
COC #:

## CAM 17 Metals - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504595 - EPA 3050B** | | | | | | | | | | |
| **Blank (2504595-BLK1)** | | | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Antimony | ND | 2.5 | mg/kg | | | | | | | |
| Arsenic | ND | 1.0 | " | | | | | | | |
| Barium | ND | 1.0 | " | | | | | | | |
| Beryllium | ND | 1.0 | " | | | | | | | |
| Cadmium | ND | 1.0 | " | | | | | | | |
| Cobalt | ND | 1.0 | " | | | | | | | |
| Chromium | ND | 1.0 | " | | | | | | | |
| Copper | ND | 1.0 | " | | | | | | | |
| Lead | ND | 2.5 | " | | | | | | | |
| Molybdenum | ND | 1.0 | " | | | | | | | |
| Nickel | ND | 1.0 | " | | | | | | | |
| Selenium | ND | 2.5 | " | | | | | | | |
| Silver | ND | 1.0 | " | | | | | | | |
| Thallium | ND | 4.0 | " | | | | | | | |
| Vanadium | ND | 1.0 | " | | | | | | | |
| Zinc | ND | 1.0 | " | | | | | | | |
| **LCS (2504595-BS1)** | | | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Antimony | 51.8 | 2.5 | mg/kg | 50.0 | | 104 | 75-125 | | | |
| Arsenic | 45.8 | 1.0 | " | 50.0 | | 92 | 75-125 | | | |
| Barium | 51.3 | 1.0 | " | 50.0 | | 103 | 75-125 | | | |
| Beryllium | 45.5 | 1.0 | " | 50.0 | | 91 | 75-125 | | | |
| Cadmium | 44.2 | 1.0 | " | 50.0 | | 88 | 75-125 | | | |
| Cobalt | 49.9 | 1.0 | " | 50.0 | | 100 | 75-125 | | | |
| Chromium | 45.8 | 1.0 | " | 50.0 | | 92 | 75-125 | | | |
| Copper | 46.1 | 1.0 | " | 50.0 | | 92 | 75-125 | | | |
| Lead | 48.9 | 2.5 | " | 50.0 | | 98 | 75-125 | | | |
| Molybdenum | 46.9 | 1.0 | " | 50.0 | | 94 | 75-125 | | | |
| Nickel | 48.0 | 1.0 | " | 50.0 | | 96 | 75-125 | | | |
| Selenium | 44.3 | 2.5 | " | 50.0 | | 89 | 75-125 | | | |
| Silver | 46.7 | 1.0 | " | 50.0 | | 93 | 75-125 | | | |

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| Geocon Consultants | Project: | Two Rivers Trail |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva |

**CLS Work Order #: 25E1562**
COC #:

## CAM 17 Metals - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504595 - EPA 3050B** | | | | | | | | | | |
| **LCS (2504595-BS1)** | | | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Thallium | 46.6 | 4.0 | mg/kg | 50.0 | | 93 | 75-125 | | | |
| Vanadium | 49.3 | 1.0 | " | 50.0 | | 99 | 75-125 | | | |
| Zinc | 48.7 | 1.0 | " | 50.0 | | 97 | 75-125 | | | |
| **Matrix Spike (2504595-MS1)** | **Source: 25E1561-05** | | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Antimony | 47.6 | 2.5 | mg/kg | 50.0 | 11.5 | 72 | 75-125 | | | QM-5 |
| Arsenic | 33.5 | 1.0 | " | 50.0 | ND | 67 | 75-125 | | | QM-5 |
| Barium | 178 | 1.0 | " | 50.0 | 177 | 1 | 75-125 | | | QM-5 |
| Beryllium | 36.4 | 1.0 | " | 50.0 | ND | 73 | 75-125 | | | QM-5 |
| Cadmium | 34.9 | 1.0 | " | 50.0 | ND | 70 | 75-125 | | | QM-5 |
| Cobalt | 50.7 | 1.0 | " | 50.0 | 15.5 | 70 | 75-125 | | | QM-5 |
| Chromium | 66.4 | 1.0 | " | 50.0 | 29.0 | 75 | 75-125 | | | |
| Copper | 55.8 | 1.0 | " | 50.0 | 17.6 | 76 | 75-125 | | | |
| Lead | 39.8 | 2.5 | " | 50.0 | 1.30 | 77 | 75-125 | | | |
| Molybdenum | 36.9 | 1.0 | " | 50.0 | ND | 74 | 75-125 | | | QM-5 |
| Nickel | 75.5 | 1.0 | " | 50.0 | 37.7 | 76 | 75-125 | | | |
| Selenium | 37.2 | 2.5 | " | 50.0 | ND | 74 | 75-125 | | | QM-5 |
| Silver | 37.2 | 1.0 | " | 50.0 | ND | 74 | 75-125 | | | QM-5 |
| Thallium | 35.2 | 4.0 | " | 50.0 | ND | 70 | 75-125 | | | QM-5 |
| Vanadium | 98.5 | 1.0 | " | 50.0 | 60.7 | 76 | 75-125 | | | |
| Zinc | 71.9 | 1.0 | " | 50.0 | 30.7 | 82 | 75-125 | | | |
| **Matrix Spike Dup (2504595-MSD1)** | **Source: 25E1561-05** | | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Antimony | 48.7 | 2.5 | mg/kg | 50.0 | 11.5 | 74 | 75-125 | 2 | 30 | QM-5 |
| Arsenic | 33.3 | 1.0 | " | 50.0 | ND | 67 | 75-125 | 0.8 | 30 | QM-5 |
| Barium | 163 | 1.0 | " | 50.0 | 177 | NR | 75-125 | 8 | 30 | QM-5 |
| Beryllium | 38.8 | 1.0 | " | 50.0 | ND | 78 | 75-125 | 6 | 30 | |
| Cadmium | 35.7 | 1.0 | " | 50.0 | ND | 71 | 75-125 | 2 | 30 | QM-5 |
| Cobalt | 51.7 | 1.0 | " | 50.0 | 15.5 | 73 | 75-125 | 2 | 30 | QM-5 |
| Chromium | 65.9 | 1.0 | " | 50.0 | 29.0 | 74 | 75-125 | 0.8 | 30 | QM-5 |
| Copper | 53.3 | 1.0 | " | 50.0 | 17.6 | 71 | 75-125 | 5 | 30 | QM-5 |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## CAM 17 Metals - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504595 - EPA 3050B** | | | | | | | | | | |
| **Matrix Spike Dup (2504595-MSD1)** | | **Source: 25E1561-05** | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Lead | 41.2 | 2.5 | mg/kg | 50.0 | 1.30 | 80 | 75-125 | 4 | 30 | |
| Molybdenum | 34.1 | 1.0 | " | 50.0 | ND | 68 | 75-125 | 8 | 30 | QM-5 |
| Nickel | 73.5 | 1.0 | " | 50.0 | 37.7 | 72 | 75-125 | 3 | 30 | QM-5 |
| Selenium | 37.9 | 2.5 | " | 50.0 | ND | 76 | 75-125 | 2 | 30 | |
| Silver | 15.8 | 1.0 | " | 50.0 | ND | 32 | 75-125 | 81 | 30 | QM-5, QR-1 |
| Thallium | 37.3 | 4.0 | " | 50.0 | ND | 75 | 75-125 | 6 | 30 | |
| Vanadium | 91.9 | 1.0 | " | 50.0 | 60.7 | 63 | 75-125 | 7 | 30 | QM-5 |
| Zinc | 69.6 | 1.0 | " | 50.0 | 30.7 | 78 | 75-125 | 3 | 30 | |
| **Batch 2504599 - EPA 7471A** | | | | | | | | | | |
| **Blank (2504599-BLK1)** | | | | Prepared: 06/03/25 Analyzed: 06/05/25 | | | | | | |
| Mercury | ND | 0.10 | mg/kg | | | | | | | |
| **LCS (2504599-BS1)** | | | | Prepared: 06/03/25 Analyzed: 06/05/25 | | | | | | |
| Mercury | 0.204 | 0.10 | mg/kg | 0.208 | | 98 | 75-125 | | | |
| **Matrix Spike (2504599-MS1)** | | **Source: 25E1477-01** | | Prepared: 06/03/25 Analyzed: 06/05/25 | | | | | | |
| Mercury | 0.427 | 0.10 | mg/kg | 0.208 | 0.216 | 101 | 75-125 | | | |
| **Matrix Spike Dup (2504599-MSD1)** | | **Source: 25E1477-01** | | Prepared: 06/03/25 Analyzed: 06/05/25 | | | | | | |
| Mercury | 0.421 | 0.10 | mg/kg | 0.208 | 0.216 | 99 | 75-125 | 1 | 25 | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Extractable Petroleum Hydrocarbons by EPA Method 8015M - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504485 - EPA 3510B GCNV** | | | | | | | | | | |
| **Blank (2504485-BLK1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Diesel | ND | 1.0 | mg/kg | | | | | | | |
| Motor Oil | ND | 1.0 | " | | | | | | | |
| *Surrogate: o-Terphenyl* | *0.402* | | *"* | *0.500* | | *80* | *65-135* | | | |
| **LCS (2504485-BS1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Diesel | 56.0 | 1.0 | mg/kg | 50.0 | | 112 | 65-135 | | | |
| *Surrogate: o-Terphenyl* | *0.393* | | *"* | *0.500* | | *79* | *65-135* | | | |
| **LCS Dup (2504485-BSD1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Diesel | 58.9 | 1.0 | mg/kg | 50.0 | | 118 | 65-135 | 5 | 30 | |
| *Surrogate: o-Terphenyl* | *0.372* | | *"* | *0.500* | | *74* | *65-135* | | | |
| **Matrix Spike (2504485-MS1)** | | **Source: 25E1355-01** | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Diesel | 60.1 | 1.0 | mg/kg | 50.0 | ND | 120 | 59-138 | | | |
| *Surrogate: o-Terphenyl* | *0.361* | | *"* | *0.500* | | *72* | *65-135* | | | |
| **Matrix Spike Dup (2504485-MSD1)** | | **Source: 25E1355-01** | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Diesel | 57.1 | 1.0 | mg/kg | 50.0 | ND | 114 | 59-138 | 5 | 37 | |
| *Surrogate: o-Terphenyl* | *0.363* | | *"* | *0.500* | | *73* | *65-135* | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504566 - LUFT-DHS GCNV** | | | | | | | | | | |
| **Blank (2504566-BLK1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aldrin | ND | 1.0 | µg/kg | | | | | | | |
| alpha-BHC | ND | 1.7 | " | | | | | | | |
| beta-BHC | ND | 1.7 | " | | | | | | | |
| gamma-BHC (Lindane) | ND | 1.7 | " | | | | | | | |
| delta-BHC | ND | 1.7 | " | | | | | | | |
| Chlordane-technical | ND | 3.3 | " | | | | | | | |
| 4,4´-DDD | ND | 3.3 | " | | | | | | | |
| 4,4´-DDE | ND | 3.3 | " | | | | | | | |
| 4,4´-DDT | ND | 3.3 | " | | | | | | | |
| Dieldrin | ND | 1.0 | " | | | | | | | |
| Endosulfan I | ND | 1.7 | " | | | | | | | |
| Endosulfan II | ND | 3.3 | " | | | | | | | |
| Endosulfan sulfate | ND | 3.3 | " | | | | | | | |
| Endrin | ND | 3.3 | " | | | | | | | |
| Endrin aldehyde | ND | 3.3 | " | | | | | | | |
| Heptachlor | ND | 1.7 | " | | | | | | | |
| Heptachlor epoxide | ND | 1.7 | " | | | | | | | |
| Methoxychlor | ND | 17 | " | | | | | | | |
| Mirex | ND | 3.3 | " | | | | | | | |
| Toxaphene | ND | 20 | " | | | | | | | |
| *Surrogate: Tetrachloro-meta-xylene* | *7.71* | | " | *8.33* | | *93* | *46-139* | | | |
| *Surrogate: Decachlorobiphenyl* | *7.89* | | " | *8.33* | | *95* | *52-141* | | | |
| **LCS (2504566-BS1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aldrin | 11.1 | 1.0 | µg/kg | 16.7 | | 67 | 47-132 | | | |
| gamma-BHC (Lindane) | 9.27 | 1.7 | " | 16.7 | | 56 | 56-133 | | | |
| 4,4´-DDT | 8.92 | 3.3 | " | 16.7 | | 54 | 46-137 | | | |
| Dieldrin | 10.6 | 1.0 | " | 16.7 | | 63 | 44-143 | | | |
| Endrin | 10.3 | 3.3 | " | 16.7 | | 62 | 30-147 | | | |
| Heptachlor | 11.0 | 1.7 | " | 16.7 | | 66 | 33-148 | | | |
| *Surrogate: Tetrachloro-meta-xylene* | *5.47* | | " | *8.33* | | *66* | *46-139* | | | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504566 - LUFT-DHS GCNV** | | | | | | | | | | |
| **LCS (2504566-BS1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *5.18* | | *µg/kg* | *8.33* | | *62* | *52-141* | | | |
| **LCS Dup (2504566-BSD1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aldrin | 7.56 | 1.0 | µg/kg | 16.7 | | 45 | 47-132 | 38 | 30 | QM-1 |
| gamma-BHC (Lindane) | 5.84 | 1.7 | " | 16.7 | | 35 | 56-133 | 45 | 30 | QM-1 |
| 4,4´-DDT | 6.09 | 3.3 | " | 16.7 | | 37 | 46-137 | 38 | 30 | QM-1 |
| Dieldrin | 6.94 | 1.0 | " | 16.7 | | 42 | 44-143 | 41 | 30 | QM-1 |
| Endrin | 6.97 | 3.3 | " | 16.7 | | 42 | 30-147 | 38 | 30 | QR-2 |
| Heptachlor | 7.31 | 1.7 | " | 16.7 | | 44 | 33-148 | 41 | 30 | QR-2 |
| *Surrogate: Tetrachloro-meta-xylene* | *4.80* | | *"* | *8.33* | | *58* | *46-139* | | | |
| *Surrogate: Decachlorobiphenyl* | *4.66* | | *"* | *8.33* | | *56* | *52-141* | | | |
| **Matrix Spike (2504566-MS1)** | | **Source: 25E1365-05** | | Prepared & Analyzed: 06/02/25 | | | | | | **QRL-8** |
| Aldrin | 12.4 | 5.0 | µg/kg | 16.7 | ND | 75 | 47-138 | | | |
| gamma-BHC (Lindane) | 18.8 | 8.5 | " | 16.7 | ND | 113 | 38-144 | | | |
| 4,4´-DDT | 12.6 | 17 | " | 16.7 | ND | 75 | 41-157 | | | |
| Dieldrin | 12.4 | 5.0 | " | 16.7 | ND | 74 | 46-155 | | | |
| Endrin | 12.9 | 17 | " | 16.7 | ND | 77 | 34-149 | | | |
| Heptachlor | 12.5 | 8.5 | " | 16.7 | ND | 75 | 36-155 | | | |
| *Surrogate: Tetrachloro-meta-xylene* | *14.3* | | *"* | *20.8* | | *69* | *46-139* | | | |
| *Surrogate: Decachlorobiphenyl* | *48.7* | | *"* | *20.8* | | *234* | *52-141* | | | *QS-4* |
| **Matrix Spike Dup (2504566-MSD1)** | | **Source: 25E1365-05** | | Prepared & Analyzed: 06/02/25 | | | | | | **QRL-8** |
| Aldrin | 11.9 | 5.0 | µg/kg | 16.7 | ND | 71 | 47-138 | 5 | 35 | |
| gamma-BHC (Lindane) | 18.7 | 8.5 | " | 16.7 | ND | 112 | 38-144 | 0.5 | 35 | |
| 4,4´-DDT | 11.3 | 17 | " | 16.7 | ND | 68 | 41-157 | 10 | 35 | |
| Dieldrin | 10.7 | 5.0 | " | 16.7 | ND | 64 | 46-155 | 14 | 35 | |
| Endrin | 12.5 | 17 | " | 16.7 | ND | 75 | 34-149 | 3 | 35 | |
| Heptachlor | 9.10 | 8.5 | " | 16.7 | ND | 55 | 36-155 | 31 | 35 | |
| *Surrogate: Tetrachloro-meta-xylene* | *13.7* | | *"* | *20.8* | | *66* | *46-139* | | | |
| *Surrogate: Decachlorobiphenyl* | *50.6* | | *"* | *20.8* | | *243* | *52-141* | | | *QS-4* |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Polychlorinated Biphenyls by EPA Method 8082 - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504567 - LUFT-DHS GCNV** | | | | | | | | | | |
| **Blank (2504567-BLK1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aroclor 1016 | ND | 20 | µg/kg | | | | | | | |
| Aroclor 1221 | ND | 20 | " | | | | | | | |
| Aroclor 1232 | ND | 20 | " | | | | | | | |
| Aroclor 1242 | ND | 20 | " | | | | | | | |
| Aroclor 1248 | ND | 20 | " | | | | | | | |
| Aroclor 1254 | ND | 20 | " | | | | | | | |
| Aroclor 1260 | ND | 20 | " | | | | | | | |
| Aroclor 1268 | ND | 20 | " | | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *8.37* | | " | *8.33* | | *100* | *50-150* | | | |
| **LCS (2504567-BS1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aroclor 1260 | 52.0 | 20 | µg/kg | 83.3 | | 62 | 29-131 | | | |
| *Surrogate: Decachlorobiphenyl* | *5.33* | | " | *8.33* | | *64* | *50-150* | | | |
| **LCS Dup (2504567-BSD1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aroclor 1260 | 53.0 | 20 | µg/kg | 83.3 | | 64 | 29-131 | 2 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *5.00* | | " | *8.33* | | *60* | *50-150* | | | |
| **Matrix Spike (2504567-MS1)** | **Source: 25E1304-01** | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aroclor 1260 | 66.1 | 20 | µg/kg | 83.3 | ND | 79 | 29-131 | | | |
| *Surrogate: Decachlorobiphenyl* | *5.41* | | " | *8.33* | | *65* | *50-150* | | | |
| **Matrix Spike Dup (2504567-MSD1)** | **Source: 25E1304-01** | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aroclor 1260 | 55.8 | 20 | µg/kg | 83.3 | ND | 67 | 29-131 | 17 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *6.85* | | " | *8.33* | | *82* | *50-150* | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504565 - LUFT-DHS GCMS** | | | | | | | | | | |
| **Blank (2504565-BLK1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Acenaphthene | ND | 330 | µg/kg | | | | | | | |
| Acenaphthylene | ND | 330 | " | | | | | | | |
| Anthracene | ND | 330 | " | | | | | | | |
| Benzo (a) anthracene | ND | 330 | " | | | | | | | |
| Benzo (b) fluoranthene | ND | 330 | " | | | | | | | |
| Benzo (k) fluoranthene | ND | 330 | " | | | | | | | |
| Benzo (g,h,i) perylene | ND | 330 | " | | | | | | | |
| Benzo (a) pyrene | ND | 330 | " | | | | | | | |
| Benzyl alcohol | ND | 330 | " | | | | | | | |
| Bis(2-chloroethoxy)methane | ND | 330 | " | | | | | | | |
| Bis(2-chloroethyl)ether | ND | 330 | " | | | | | | | |
| Bis(2-ethylhexyl)phthalate | ND | 330 | " | | | | | | | |
| 4-Bromophenyl phenyl ether | ND | 330 | " | | | | | | | |
| Butyl benzyl phthalate | ND | 330 | " | | | | | | | |
| 4-Chloroaniline | ND | 330 | " | | | | | | | |
| 2-Chloronaphthalene | ND | 330 | " | | | | | | | |
| 4-Chlorophenyl phenyl ether | ND | 330 | " | | | | | | | |
| Chrysene | ND | 330 | " | | | | | | | |
| Dibenz (a,h) anthracene | ND | 330 | " | | | | | | | |
| Dibenzofuran | ND | 330 | " | | | | | | | |
| Di-n-butyl phthalate | ND | 330 | " | | | | | | | |
| 1,2-Dichlorobenzene | ND | 330 | " | | | | | | | |
| 1,3-Dichlorobenzene | ND | 330 | " | | | | | | | |
| 1,4-Dichlorobenzene | ND | 330 | " | | | | | | | |
| 3,3´-Dichlorobenzidine | ND | 670 | " | | | | | | | |
| Diethyl phthalate | ND | 330 | " | | | | | | | |
| Dimethyl phthalate | ND | 330 | " | | | | | | | |
| 2,4-Dinitrotoluene (2,4-DNT) | ND | 330 | " | | | | | | | |
| 2,6-Dinitrotoluene (2,6-DNT) | ND | 330 | " | | | | | | | |
| Di-n-octyl phthalate | ND | 330 | " | | | | | | | |
| Fluoranthene | ND | 330 | " | | | | | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504565 - LUFT-DHS GCMS** | | | | | | | | | | |
| **Blank (2504565-BLK1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Fluorene | ND | 330 | µg/kg | | | | | | | |
| Indeno (1,2,3-cd) pyrene | ND | 330 | " | | | | | | | |
| Isophorone | ND | 330 | " | | | | | | | |
| 2-Methylnaphthalene | ND | 330 | " | | | | | | | |
| Naphthalene | ND | 330 | " | | | | | | | |
| 2-Nitroaniline | ND | 830 | " | | | | | | | |
| 3-Nitroaniline | ND | 830 | " | | | | | | | |
| 4-Nitroaniline | ND | 830 | " | | | | | | | |
| Nitrobenzene (NB) | ND | 330 | " | | | | | | | |
| N-Nitrosodimethylamine | ND | 330 | " | | | | | | | |
| N-Nitrosodiphenylamine | ND | 330 | " | | | | | | | |
| N-Nitrosodi-n-propylamine | ND | 330 | " | | | | | | | |
| Phenanthrene | ND | 330 | " | | | | | | | |
| Bis(2-chloroisopropyl)ether | ND | 330 | " | | | | | | | |
| Pyridine | ND | 670 | " | | | | | | | |
| Hexachlorobenzene | ND | 330 | " | | | | | | | |
| Hexachlorobutadiene | ND | 330 | " | | | | | | | |
| Hexachlorocyclopentadiene | ND | 330 | " | | | | | | | |
| Hexachloroethane | ND | 330 | " | | | | | | | |
| Pyrene | ND | 330 | " | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 330 | " | | | | | | | |
| 4,6-Dinitro-2-methylphenol | ND | 830 | " | | | | | | | |
| N-methyl-2-pyrrolidone | ND | 330 | " | | | | | | | |
| 3 & 4-Methylphenol | ND | 330 | " | | | | | | | |
| Phenol | ND | 330 | " | | | | | | | |
| 2,4,5-Trichlorophenol | ND | 330 | " | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 330 | " | | | | | | | |
| Benzoic acid | ND | 830 | " | | | | | | | |
| 4-Chloro-3-methylphenol | ND | 330 | " | | | | | | | |
| 2-Chlorophenol | ND | 330 | " | | | | | | | |
| 2,4-Dichlorophenol | ND | 330 | " | | | | | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504565 - LUFT-DHS GCMS** | | | | | | | | | | |
| **Blank (2504565-BLK1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| 2,4-Dimethylphenol | ND | 330 | µg/kg | | | | | | | |
| 2,4-Dinitrophenol | ND | 830 | " | | | | | | | |
| 2-Nitrophenol | ND | 330 | " | | | | | | | |
| 4-Nitrophenol | ND | 830 | " | | | | | | | |
| Pentachlorophenol | ND | 830 | " | | | | | | | |
| *Surrogate: 2-Fluorophenol* | *1110* | | " | *1330* | | *83* | *25-121* | | | |
| *Surrogate: Phenol-d6* | *1140* | | " | *1330* | | *85* | *10-110* | | | |
| *Surrogate: Nitrobenzene-d5* | *1000* | | " | *1330* | | *75* | *23-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *809* | | " | *1330* | | *61* | *30-115* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *698* | | " | *1330* | | *52* | *19-122* | | | |
| *Surrogate: Terphenyl-dl4* | *784* | | " | *1330* | | *59* | *18-137* | | | |
| **LCS (2504565-BS1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Acenaphthene | 516 | 330 | µg/kg | 667 | | 77 | 31-137 | | | |
| 1,4-Dichlorobenzene | 543 | 330 | " | 667 | | 81 | 19-116 | | | |
| 2,4-Dinitrotoluene (2,4-DNT) | 464 | 330 | " | 667 | | 70 | 28-109 | | | |
| N-Nitrosodi-n-propylamine | 491 | 330 | " | 667 | | 74 | 41-126 | | | |
| Pyrene | 505 | 330 | " | 667 | | 76 | 35-142 | | | |
| 1,2,4-Trichlorobenzene | 522 | 330 | " | 667 | | 78 | 38-117 | | | |
| Phenol | 493 | 330 | " | 667 | | 74 | 6-125 | | | |
| 4-Chloro-3-methylphenol | 442 | 330 | " | 667 | | 66 | 26-122 | | | |
| 2-Chlorophenol | 515 | 330 | " | 667 | | 77 | 25-132 | | | |
| 4-Nitrophenol | 347 | 830 | " | 667 | | 52 | 11-124 | | | |
| Pentachlorophenol | 367 | 830 | " | 667 | | 55 | 17-119 | | | |
| *Surrogate: 2-Fluorophenol* | *1260* | | " | *1330* | | *94* | *25-121* | | | |
| *Surrogate: Phenol-d6* | *1200* | | " | *1330* | | *90* | *10-110* | | | |
| *Surrogate: Nitrobenzene-d5* | *1080* | | " | *1330* | | *81* | *23-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *962* | | " | *1330* | | *72* | *30-115* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *1020* | | " | *1330* | | *76* | *19-122* | | | |
| *Surrogate: Terphenyl-dl4* | *981* | | " | *1330* | | *74* | *18-137* | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504565 - LUFT-DHS GCMS** | | | | | | | | | | |
| **LCS Dup (2504565-BSD1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Acenaphthene | 562 | 330 | µg/kg | 667 | | 84 | 31-137 | 8 | 20 | |
| 1,4-Dichlorobenzene | 580 | 330 | " | 667 | | 87 | 19-116 | 7 | 27 | |
| 2,4-Dinitrotoluene (2,4-DNT) | 540 | 330 | " | 667 | | 81 | 28-109 | 15 | 45 | |
| N-Nitrosodi-n-propylamine | 589 | 330 | " | 667 | | 88 | 41-126 | 18 | 38 | |
| Pyrene | 544 | 330 | " | 667 | | 82 | 35-142 | 7 | 36 | |
| 1,2,4-Trichlorobenzene | 590 | 330 | " | 667 | | 88 | 38-117 | 12 | 23 | |
| Phenol | 547 | 330 | " | 667 | | 82 | 6-125 | 10 | 35 | |
| 4-Chloro-3-methylphenol | 507 | 330 | " | 667 | | 76 | 26-122 | 14 | 33 | |
| 2-Chlorophenol | 577 | 330 | " | 667 | | 86 | 25-132 | 11 | 45 | |
| 4-Nitrophenol | 415 | 830 | " | 667 | | 62 | 11-124 | 18 | 45 | |
| Pentachlorophenol | 422 | 830 | " | 667 | | 63 | 17-119 | 14 | 47 | |
| *Surrogate: 2-Fluorophenol* | *1290* | | *"* | *1330* | | *97* | *25-121* | | | |
| *Surrogate: Phenol-d6* | *1290* | | *"* | *1330* | | *97* | *10-110* | | | |
| *Surrogate: Nitrobenzene-d5* | *1160* | | *"* | *1330* | | *87* | *23-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *1040* | | *"* | *1330* | | *78* | *30-115* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *1090* | | *"* | *1330* | | *81* | *19-122* | | | |
| *Surrogate: Terphenyl-dl4* | *1000* | | *"* | *1330* | | *75* | *18-137* | | | |
| **Matrix Spike (2504565-MS1)** | | **Source: 25E1562-04** | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Acenaphthene | 426 | 330 | µg/kg | 667 | ND | 64 | 31-137 | | | |
| 1,4-Dichlorobenzene | 457 | 330 | " | 667 | ND | 69 | 28-104 | | | |
| 2,4-Dinitrotoluene (2,4-DNT) | 424 | 330 | " | 667 | ND | 64 | 28-105 | | | |
| N-Nitrosodi-n-propylamine | 391 | 330 | " | 667 | ND | 59 | 41-126 | | | |
| Pyrene | 448 | 330 | " | 667 | ND | 67 | 35-142 | | | |
| 1,2,4-Trichlorobenzene | 395 | 330 | " | 667 | ND | 59 | 38-107 | | | |
| Phenol | 355 | 330 | " | 667 | ND | 53 | 6-125 | | | |
| 4-Chloro-3-methylphenol | 330 | 330 | " | 667 | ND | 50 | 26-103 | | | |
| 2-Chlorophenol | 394 | 330 | " | 667 | ND | 59 | 25-102 | | | |
| 4-Nitrophenol | 334 | 830 | " | 667 | ND | 50 | 11-114 | | | |
| Pentachlorophenol | 365 | 830 | " | 667 | ND | 55 | 17-109 | | | |
| *Surrogate: 2-Fluorophenol* | *862* | | *"* | *1330* | | *65* | *25-121* | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504565 - LUFT-DHS GCMS** | | | | | | | | | | |
| **Matrix Spike (2504565-MS1)** | **Source: 25E1562-04** | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| *Surrogate: Phenol-d6* | *836* | | *µg/kg* | *1330* | | *63* | *10-110* | | | |
| *Surrogate: Nitrobenzene-d5* | *854* | | *"* | *1330* | | *64* | *23-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *778* | | *"* | *1330* | | *58* | *30-115* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *756* | | *"* | *1330* | | *57* | *19-122* | | | |
| *Surrogate: Terphenyl-dl4* | *862* | | *"* | *1330* | | *65* | *18-137* | | | |
| **Matrix Spike Dup (2504565-MSD1)** | **Source: 25E1562-04** | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Acenaphthene | 474 | 330 | µg/kg | 667 | ND | 71 | 31-137 | 11 | 20 | |
| 1,4-Dichlorobenzene | 498 | 330 | " | 667 | ND | 75 | 28-104 | 9 | 27 | |
| 2,4-Dinitrotoluene (2,4-DNT) | 488 | 330 | " | 667 | ND | 73 | 28-105 | 14 | 45 | |
| N-Nitrosodi-n-propylamine | 455 | 330 | " | 667 | ND | 68 | 41-126 | 15 | 38 | |
| Pyrene | 486 | 330 | " | 667 | ND | 73 | 35-142 | 8 | 36 | |
| 1,2,4-Trichlorobenzene | 446 | 330 | " | 667 | ND | 67 | 38-107 | 12 | 23 | |
| Phenol | 384 | 330 | " | 667 | ND | 58 | 6-125 | 8 | 35 | |
| 4-Chloro-3-methylphenol | 355 | 330 | " | 667 | ND | 53 | 26-103 | 7 | 33 | |
| 2-Chlorophenol | 433 | 330 | " | 667 | ND | 65 | 25-102 | 9 | 45 | |
| 4-Nitrophenol | 392 | 830 | " | 667 | ND | 59 | 11-114 | 16 | 45 | |
| Pentachlorophenol | 383 | 830 | " | 667 | ND | 58 | 17-109 | 5 | 47 | |
| *Surrogate: 2-Fluorophenol* | *751* | | *"* | *1330* | | *56* | *25-121* | | | |
| *Surrogate: Phenol-d6* | *750* | | *"* | *1330* | | *56* | *10-110* | | | |
| *Surrogate: Nitrobenzene-d5* | *783* | | *"* | *1330* | | *59* | *23-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *724* | | *"* | *1330* | | *54* | *30-115* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *693* | | *"* | *1330* | | *52* | *19-122* | | | |
| *Surrogate: Terphenyl-dl4* | *790* | | *"* | *1330* | | *59* | *18-137* | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Notes and Definitions

| | |
|---|---|
| QS-4 | The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect. |
| QRL-8 | The extract of this sample was dark and/or oily. Therefore, the sample was analyzed with a dilution and the reporting limit was raised for all target compounds. |
| QR-2 | The RPD result exceeded the QC control limits; however, both percent recoveries were acceptable. Sample results for the QC batch were accepted based on percent recoveries and completeness of QC data. |
| QR-1 | The RPD value for the sample duplicate or MS/MSD was outside of the QC acceptance limits due to matrix interference. QC batch accepted based on LCS and/or LCSD recovery. |
| QM-5 | The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were within acceptance limits showing that the laboratory is in control and the data is acceptable. |
| QM-1 | The spike recovery was outside acceptance limits for the LCS or LCSD. The batch was accepted based on acceptable MS/MSD recoveries & RPD's. |
| QC-2H | The recovery of one CCV was greater than the acceptance limit. However, all analytes in the associated samples were ND; therefore a reanalysis was not performed. |
| QB-2 | The analyte was detected in the method blank or calibration verfication blank. A re-analysis was not performed since all sample results for the analyte are ND. |
| DET | Analyte DETECTED |
| ND | Analyte NOT DETECTED at or above the reporting limit (or method detection limit when specified) |
| NR | Not Reported |
| dry | Sample results reported on a dry weight basis |
| RPD | Relative Percent Difference |

CALIFORNIA LABORATORY SERVICES
*Committed. Responsive. Flexible.*

June 06, 2025

**CLS Work Order #: 25E1562**
**COC #:**

Rebecca Silva
Geocon Consultants
3160 Gold Valley Dr. Suite #800
Rancho Cordova, CA 95742

**Project Name: Two Rivers Trail**

Enclosed are the results of analyses for samples received by the laboratory on 05/30/25 15:11. Samples were analyzed pursuant to client request utilizing EPA or other ELAP approved methodologies. I certify that the results are in compliance both technically and for completeness.

Analytical results are attached to this letter. Please call if we can provide additional assistance.

Sincerely,



Daniel Johnson
Technical Director

CA SWRCB ELAP Accreditation/Registration number 1233

TABLE 2
SUMMARY OF SOIL LABORATORY ANALYSIS RESULTS - DRO, ORO, OCPs, PCBs, AND SVOCs
TWO RIVER TRAILS PHASE II PROJECT
SACRAMENTO, CALIFORNIA

| SAMPLE ID | DRO (mg/kg) | ORO (mg/kg) | OCPs (µg/kg) | PCBs (µg/kg) | SVOCs (µg/kg) |
|---|---|---|---|---|---|
| B1-0 | <1.0 | 32 | ND | ND | ND |
| B2-0 | <1.0 | <1.0 | ND | 65[a] | ND |
| B3-0 | <1.0 | <1.0 | ND | ND | ND |
| B4-0 | <1.0 | <1.0 | ND | ND | ND |
| DTSC-SLs | | | | | |
| Residential | NA | NA | NA | 240[a] | NA |
| Commercial/Industrial | NA | NA | NA | 790[a] | NA |
| ESLs | | | | | |
| Residential | 260 | 12,000 | NA | 230[b] | NA |
| Commercial/Industrial | 1,200 | 180,000 | NA | 940[b] | NA |
| Worker Exposure | 1,100 | 54,000 | NA | 5,500[b] | NA |

Notes:

B1-0
- Top of 1-foot sample depth interval in feet below ground surface
- boring identification

DRO = diesel-range organics
ORO = oil-range organics
OCPs = organochlorine pesticides
PCBs = polychlorinated biphenyls
SVOCs = semivolatile organic compounds
mg/kg = milligrams per kilogram
µg/kg = micrograms per kilogram
[a] = aroclor 1260
[b] = PCBs
< = less than the laboratory reporting limit
ND = not detected at concentrations exceeding the laboratory reporting limit
NA = not applicable/not available
DTSC-SLs = California Department of Toxic Substances Control, Table 1, Human Health Risk Assessment Note 3 Screening Levels for Soil, June 2020 (Revised April 2025)
ESL = Environmental Screening Levels, Table S-1, Direct Exposure Human Health Risk Levels, San Francisco Bay Regional Water Quality Control Board, 2019 (Rev. 2)

# CALIFORNIA LABORATORY SERVICES CHAIN OF CUSTODY

CLS ID. NO. 25E1562 ( of )

**Report To:**
Rebecca Silva - Geocon Consultants, Inc.
silva@geoconinc.com
Project Manager
Rebecca Silva – silva@geoconinc.com
Project Name
Two Rivers Trail
Sampled By
Chris Bates
Job Description
Soil Sampling
Site Location
Sacramento, CA

Client Job Number
S2715-05-01
Destination Laboratory

X CLS (916) 638-7301
3249 Fitzgerald Road
Rancho Cordova, CA
95742
www.californialab.com

☐ OTHER

GEOTRACKER
EDF REPORT YES X NO
GLOBAL ID.

| DATE | TIME | SAMPLE IDENTIFICATION | FIELD ID. | CONTAINER MATRIX | CONTAINER NO. | CONTAINER TYPE | PRESERVATIVES | CAM 17 Metals | OCPs | TPHd/TPHmo | SVOCs | PCBs | TURNAROUND TIME IN DAYS 1 | 2 | 3 | 5 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5/30/25 | 1354 | B1-0 | | Soil | 1 | Tube | | X | X | X | X | X | | | | X |
| ↓ | 1406 | B2-0 | | ↓ | ↓ | ↓ | | ↓ | ↓ | ↓ | ↓ | ↓ | | | | ↓ |
| | 1413 | B3-0 | | | | | | | | | | | | | | |
| ↓ | 1420 | B4-0 | | ↓ | ↓ | ↓ | | ↓ | ↓ | ↓ | ↓ | ↓ | | | | ↓ |

SPECIAL INSTRUCTIONS

INVOICE TO:

QUOTE#

SUSPECTED CONSTITUENTS

SAMPLE RETENTION TIME

PRESERVATIVES (1) HCL (3) = COLD (2) $HNO_3$ (4)= $H_2SO_4$

| RELINQUISHED BY (Signature) | PRINT NAME/COMPANY | DATE/TIME | RECEIVED BY (Signature) | PRINT NAME/COMPANY |
|---|---|---|---|---|
| [signature] | Chris Bates / Geocon | 5/30/25 1511 | | |

RECEIVED AT LAB BY: [signature] DATE/TIME: 5/30/25 1511

CONDITIONS/COMMENTS: 3.5 / 3.8.

SHIPPED BY: ☐ FED EX ☐ UPS ☐ OTHER AIR BILL #

| | | |
|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva |

**CLS Work Order #: 25E1562**
COC #:

## CAM 17 Metals

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | |
| **Antimony** | **8.9** | 2.5 | mg/kg | 1 | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | |
| Arsenic | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| **Barium** | **120** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Beryllium | ND | 1.0 | " | " | " | " | 06/04/25 | " | |
| Cadmium | ND | 1.0 | " | " | " | " | " | " | |
| **Chromium** | **31** | 1.0 | " | " | " | " | " | " | |
| **Cobalt** | **16** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Copper** | **30** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Lead** | **15** | 2.5 | " | " | " | " | 06/04/25 | " | |
| Mercury | ND | 0.10 | " | " | 2504599 | 06/03/25 | 06/05/25 | EPA 7471A | |
| Molybdenum | ND | 1.0 | " | " | 2504595 | 06/03/25 | 06/06/25 | EPA 6010B | |
| **Nickel** | **69** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Selenium | ND | 2.5 | " | " | " | " | 06/04/25 | " | QC-2H |
| Silver | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| Thallium | ND | 4.0 | " | " | " | " | 06/04/25 | " | QC-2H |
| **Vanadium** | **52** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Zinc** | **69** | 1.0 | " | " | " | " | " | " | |
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | |
| **Antimony** | **6.9** | 2.5 | mg/kg | 1 | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | |
| Arsenic | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| **Barium** | **150** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Beryllium | ND | 1.0 | " | " | " | " | 06/04/25 | " | |
| Cadmium | ND | 1.0 | " | " | " | " | " | " | |
| **Chromium** | **49** | 1.0 | " | " | " | " | " | " | |
| **Cobalt** | **12** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Copper** | **38** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Lead** | **160** | 2.5 | " | " | " | " | 06/04/25 | " | |
| **Mercury** | **0.26** | 0.10 | " | " | 2504599 | 06/03/25 | 06/05/25 | EPA 7471A | |
| **Molybdenum** | **1.0** | 1.0 | " | " | 2504595 | 06/03/25 | 06/06/25 | EPA 6010B | |

| | | |
|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva |

**CLS Work Order #: 25E1562**
COC #:

## CAM 17 Metals

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | |
| **Nickel** | **58** | 1.0 | mg/kg | 1 | 2504595 | " | 06/04/25 | EPA 6010B | |
| Selenium | ND | 2.5 | " | " | " | " | 06/04/25 | " | QC-2H |
| Silver | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| Thallium | ND | 4.0 | " | " | " | " | 06/04/25 | " | QC-2H |
| **Vanadium** | **58** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Zinc** | **200** | 1.0 | " | " | " | " | " | " | |
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| **Antimony** | **8.0** | 2.5 | mg/kg | 1 | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | |
| Arsenic | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| **Barium** | **130** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Beryllium | ND | 1.0 | " | " | " | " | 06/04/25 | " | |
| Cadmium | ND | 1.0 | " | " | " | " | " | " | |
| **Chromium** | **41** | 1.0 | " | " | " | " | " | " | |
| **Cobalt** | **15** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Copper** | **25** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Lead | ND | 2.5 | " | " | " | " | 06/04/25 | " | |
| Mercury | ND | 0.10 | " | " | 2504599 | 06/03/25 | 06/05/25 | EPA 7471A | |
| Molybdenum | ND | 1.0 | " | " | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | QB-2 |
| **Nickel** | **78** | 1.0 | " | " | " | " | " | " | |
| Selenium | ND | 2.5 | " | " | " | " | 06/04/25 | " | QC-2H |
| Silver | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| Thallium | ND | 4.0 | " | " | " | " | 06/04/25 | " | QC-2H |
| **Vanadium** | **73** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Zinc** | **57** | 1.0 | " | " | " | " | " | " | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## CAM 17 Metals

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| **Antimony** | **8.3** | 2.5 | mg/kg | 1 | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | |
| Arsenic | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| **Barium** | **120** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Beryllium | ND | 1.0 | " | " | " | " | 06/04/25 | " | |
| Cadmium | ND | 1.0 | " | " | " | " | " | " | |
| **Chromium** | **35** | 1.0 | " | " | " | " | " | " | |
| **Cobalt** | **15** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Copper** | **24** | 1.0 | " | " | " | " | 06/04/25 | " | |
| Lead | ND | 2.5 | " | " | " | " | 06/04/25 | " | |
| Mercury | ND | 0.10 | " | " | 2504599 | 06/03/25 | 06/05/25 | EPA 7471A | |
| Molybdenum | ND | 1.0 | " | " | 2504595 | 06/03/25 | 06/04/25 | EPA 6010B | QB-2 |
| **Nickel** | **66** | 1.0 | " | " | " | " | " | " | |
| Selenium | ND | 2.5 | " | " | " | " | 06/04/25 | " | QC-2H |
| Silver | ND | 1.0 | " | " | " | " | 06/04/25 | " | QB-2 |
| Thallium | ND | 4.0 | " | " | " | " | 06/04/25 | " | QC-2H |
| **Vanadium** | **58** | 1.0 | " | " | " | " | 06/04/25 | " | |
| **Zinc** | **50** | 1.0 | " | " | " | " | " | " | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Extractable Petroleum Hydrocarbons by EPA Method 8015M

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | |
| Diesel | ND | 1.0 | mg/kg | 1 | 2504485 | 06/02/25 | 06/03/25 | EPA 8015M | |
| **Motor Oil** | **32** | 1.0 | " | " | " | " | " | " | |
| *Surrogate: o-Terphenyl* | | *69 %* | *65-135* | | " | " | " | " | |
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | |
| Diesel | ND | 1.0 | mg/kg | 1 | 2504485 | 06/02/25 | 06/03/25 | EPA 8015M | |
| Motor Oil | ND | 1.0 | " | " | " | " | " | " | |
| *Surrogate: o-Terphenyl* | | *78 %* | *65-135* | | " | " | " | " | |
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| Diesel | ND | 1.0 | mg/kg | 1 | 2504485 | 06/02/25 | 06/03/25 | EPA 8015M | |
| Motor Oil | ND | 1.0 | " | " | " | " | " | " | |
| *Surrogate: o-Terphenyl* | | *75 %* | *65-135* | | " | " | " | " | |
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| Diesel | ND | 1.0 | mg/kg | 1 | 2504485 | 06/02/25 | 06/03/25 | EPA 8015M | |
| Motor Oil | ND | 1.0 | " | " | " | " | " | " | |
| *Surrogate: o-Terphenyl* | | *76 %* | *65-135* | | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| 4,4´-DDD | ND | 17 | µg/kg | 5 | 2504566 | 06/02/25 | 06/02/25 | EPA 8081A | |
| 4,4´-DDE | ND | 17 | " | " | " | " | " | " | |
| 4,4´-DDT | ND | 17 | " | " | " | " | " | " | |
| Aldrin | ND | 5.0 | " | " | " | " | " | " | |
| alpha-BHC | ND | 8.5 | " | " | " | " | " | " | |
| beta-BHC | ND | 8.5 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 17 | " | " | " | " | " | " | |
| delta-BHC | ND | 8.5 | " | " | " | " | " | " | |
| Dieldrin | ND | 5.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 8.5 | " | " | " | " | " | " | |
| Endosulfan II | ND | 17 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 17 | " | " | " | " | " | " | |
| Endrin | ND | 17 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 17 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 8.5 | " | " | " | " | " | " | |
| Heptachlor | ND | 8.5 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 8.5 | " | " | " | " | " | " | |
| Methoxychlor | ND | 85 | " | " | " | " | " | " | |
| Mirex | ND | 17 | " | " | " | " | " | " | |
| Toxaphene | ND | 100 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *67 %* | *52-141* | | " | " | " | " | |
| *Surrogate: Tetrachloro-meta-xylene* | | *66 %* | *46-139* | | " | " | " | " | |
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| 4,4´-DDD | ND | 17 | µg/kg | 5 | 2504566 | 06/02/25 | 06/02/25 | EPA 8081A | |
| 4,4´-DDE | ND | 17 | " | " | " | " | " | " | |
| 4,4´-DDT | ND | 17 | " | " | " | " | " | " | |
| Aldrin | ND | 5.0 | " | " | " | " | " | " | |
| alpha-BHC | ND | 8.5 | " | " | " | " | " | " | |
| beta-BHC | ND | 8.5 | " | " | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| Chlordane-technical | ND | 17 | µg/kg | 5 | 2504566 | " | 06/02/25 | EPA 8081A | |
| delta-BHC | ND | 8.5 | " | " | " | " | " | " | |
| Dieldrin | ND | 5.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 8.5 | " | " | " | " | " | " | |
| Endosulfan II | ND | 17 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 17 | " | " | " | " | " | " | |
| Endrin | ND | 17 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 17 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 8.5 | " | " | " | " | " | " | |
| Heptachlor | ND | 8.5 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 8.5 | " | " | " | " | " | " | |
| Methoxychlor | ND | 85 | " | " | " | " | " | " | |
| Mirex | ND | 17 | " | " | " | " | " | " | |
| Toxaphene | ND | 100 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *69 %* | *52-141* | | " | " | " | " | |
| *Surrogate: Tetrachloro-meta-xylene* | | *58 %* | *46-139* | | " | " | " | " | |
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| 4,4´-DDD | ND | 3.3 | µg/kg | 1 | 2504566 | 06/02/25 | 06/02/25 | EPA 8081A | |
| 4,4´-DDE | ND | 3.3 | " | " | " | " | " | " | |
| 4,4´-DDT | ND | 3.3 | " | " | " | " | " | " | |
| Aldrin | ND | 1.0 | " | " | " | " | " | " | |
| alpha-BHC | ND | 1.7 | " | " | " | " | " | " | |
| beta-BHC | ND | 1.7 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 3.3 | " | " | " | " | " | " | |
| delta-BHC | ND | 1.7 | " | " | " | " | " | " | |
| Dieldrin | ND | 1.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 1.7 | " | " | " | " | " | " | |
| Endosulfan II | ND | 3.3 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 3.3 | " | " | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| Endrin | ND | 3.3 | µg/kg | 1 | 2504566 | " | 06/02/25 | EPA 8081A | |
| Endrin aldehyde | ND | 3.3 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 1.7 | " | " | " | " | " | " | |
| Heptachlor | ND | 1.7 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 1.7 | " | " | " | " | " | " | |
| Methoxychlor | ND | 17 | " | " | " | " | " | " | |
| Mirex | ND | 3.3 | " | " | " | " | " | " | |
| Toxaphene | ND | 20 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *68 %* | *52-141* | | " | " | " | " | |
| *Surrogate: Tetrachloro-meta-xylene* | | *57 %* | *46-139* | | " | " | " | " | |
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| 4,4´-DDD | ND | 3.3 | µg/kg | 1 | 2504566 | 06/02/25 | 06/02/25 | EPA 8081A | |
| 4,4´-DDE | ND | 3.3 | " | " | " | " | " | " | |
| 4,4´-DDT | ND | 3.3 | " | " | " | " | " | " | |
| Aldrin | ND | 1.0 | " | " | " | " | " | " | |
| alpha-BHC | ND | 1.7 | " | " | " | " | " | " | |
| beta-BHC | ND | 1.7 | " | " | " | " | " | " | |
| Chlordane-technical | ND | 3.3 | " | " | " | " | " | " | |
| delta-BHC | ND | 1.7 | " | " | " | " | " | " | |
| Dieldrin | ND | 1.0 | " | " | " | " | " | " | |
| Endosulfan I | ND | 1.7 | " | " | " | " | " | " | |
| Endosulfan II | ND | 3.3 | " | " | " | " | " | " | |
| Endosulfan sulfate | ND | 3.3 | " | " | " | " | " | " | |
| Endrin | ND | 3.3 | " | " | " | " | " | " | |
| Endrin aldehyde | ND | 3.3 | " | " | " | " | " | " | |
| gamma-BHC (Lindane) | ND | 1.7 | " | " | " | " | " | " | |
| Heptachlor | ND | 1.7 | " | " | " | " | " | " | |
| Heptachlor epoxide | ND | 1.7 | " | " | " | " | " | " | |
| Methoxychlor | ND | 17 | " | " | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| Mirex | ND | 3.3 | µg/kg | 1 | 2504566 | " | 06/02/25 | EPA 8081A | |
| Toxaphene | ND | 20 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *66 %* | *52-141* | | " | " | " | " | |
| *Surrogate: Tetrachloro-meta-xylene* | | *73 %* | *46-139* | | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Polychlorinated Biphenyls by EPA Method 8082

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| Aroclor 1016 | ND | 100 | µg/kg | 5 | 2504567 | 06/02/25 | 06/02/25 | EPA 8082 | |
| Aroclor 1221 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1232 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1242 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1248 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1254 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1260 | ND | 100 | " | " | " | " | " | " | |
| Aroclor 1268 | ND | 100 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *67 %* | | *50-150* | | " | " | " | " |
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | |
| Aroclor 1016 | ND | 20 | µg/kg | 1 | 2504567 | 06/02/25 | 06/02/25 | EPA 8082 | |
| Aroclor 1221 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1232 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1242 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1248 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1254 | ND | 20 | " | " | " | " | " | " | |
| **Aroclor 1260** | **65** | 20 | " | " | " | " | " | " | |
| Aroclor 1268 | ND | 20 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *62 %* | | *50-150* | | " | " | " | " |
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| Aroclor 1016 | ND | 20 | µg/kg | 1 | 2504567 | 06/02/25 | 06/02/25 | EPA 8082 | |
| Aroclor 1221 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1232 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1242 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1248 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1254 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1260 | ND | 20 | " | " | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Polychlorinated Biphenyls by EPA Method 8082

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| Aroclor 1268 | ND | 20 | µg/kg | 1 | 2504567 | " | 06/02/25 | EPA 8082 | |
| *Surrogate: Decachlorobiphenyl* | | *64 %* | *50-150* | | " | " | " | " | |
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| Aroclor 1016 | ND | 20 | µg/kg | 1 | 2504567 | 06/02/25 | 06/02/25 | EPA 8082 | |
| Aroclor 1221 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1232 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1242 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1248 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1254 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1260 | ND | 20 | " | " | " | " | " | " | |
| Aroclor 1268 | ND | 20 | " | " | " | " | " | " | |
| *Surrogate: Decachlorobiphenyl* | | *65 %* | *50-150* | | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| 1,2,4-Trichlorobenzene | ND | 1650 | µg/kg | 5 | 2504565 | 06/02/25 | 06/03/25 | EPA 8270C | |
| 1,2-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 2,4,5-Trichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4,6-Trichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dimethylphenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dinitrophenol | ND | 4150 | " | " | " | " | " | " | |
| 2,4-Dinitrotoluene (2,4-DNT) | ND | 1650 | " | " | " | " | " | " | |
| 2,6-Dinitrotoluene (2,6-DNT) | ND | 1650 | " | " | " | " | " | " | |
| 2-Chloronaphthalene | ND | 1650 | " | " | " | " | " | " | |
| 2-Chlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2-Methylnaphthalene | ND | 1650 | " | " | " | " | " | " | |
| 2-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |
| 2-Nitrophenol | ND | 1650 | " | " | " | " | " | " | |
| 3 & 4-Methylphenol | ND | 1650 | " | " | " | " | " | " | |
| 3,3´-Dichlorobenzidine | ND | 3350 | " | " | " | " | " | " | |
| 3-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |
| 4,6-Dinitro-2-methylphenol | ND | 4150 | " | " | " | " | " | " | |
| 4-Bromophenyl phenyl ether | ND | 1650 | " | " | " | " | " | " | |
| 4-Chloro-3-methylphenol | ND | 1650 | " | " | " | " | " | " | |
| 4-Chloroaniline | ND | 1650 | " | " | " | " | " | " | |
| 4-Chlorophenyl phenyl ether | ND | 1650 | " | " | " | " | " | " | |
| 4-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |
| 4-Nitrophenol | ND | 4150 | " | " | " | " | " | " | |
| Acenaphthene | ND | 1650 | " | " | " | " | " | " | |
| Acenaphthylene | ND | 1650 | " | " | " | " | " | " | |
| Anthracene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 1650 | " | " | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| Benzo (a) pyrene | ND | 1650 | µg/kg | 5 | 2504565 | " | 06/03/25 | EPA 8270C | |
| Benzo (b) fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (g,h,i) perylene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Benzoic acid | ND | 4150 | " | " | " | " | " | " | |
| Benzyl alcohol | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroethoxy)methane | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroethyl)ether | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroisopropyl)ether | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-ethylhexyl)phthalate | ND | 1650 | " | " | " | " | " | " | |
| Butyl benzyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Chrysene | ND | 1650 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 1650 | " | " | " | " | " | " | |
| Dibenzofuran | ND | 1650 | " | " | " | " | " | " | |
| Diethyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Dimethyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Di-n-butyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Di-n-octyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Fluorene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorocyclopentadiene | ND | 1650 | " | " | " | " | " | " | |
| Hexachloroethane | ND | 1650 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 1650 | " | " | " | " | " | " | |
| Isophorone | ND | 1650 | " | " | " | " | " | " | |
| Naphthalene | ND | 1650 | " | " | " | " | " | " | |
| Nitrobenzene (NB) | ND | 1650 | " | " | " | " | " | " | |
| N-methyl-2-pyrrolidone | ND | 1650 | " | " | " | " | " | " | |
| N-Nitrosodimethylamine | ND | 1650 | " | " | " | " | " | " | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B1-0 (25E1562-01) Soil Sampled: 05/30/25 13:54 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| N-Nitrosodi-n-propylamine | ND | 1650 | µg/kg | 5 | 2504565 | " | 06/03/25 | EPA 8270C | |
| N-Nitrosodiphenylamine | ND | 1650 | " | " | " | " | " | " | |
| Pentachlorophenol | ND | 4150 | " | " | " | " | " | " | |
| Phenanthrene | ND | 1650 | " | " | " | " | " | " | |
| Phenol | ND | 1650 | " | " | " | " | " | " | |
| Pyrene | ND | 1650 | " | " | " | " | " | " | |
| Pyridine | ND | 3350 | " | " | " | " | " | " | |
| *Surrogate: 2,4,6-Tribromophenol* | | *41 %* | | *19-122* | " | " | " | " | |
| *Surrogate: 2-Fluorobiphenyl* | | *61 %* | | *30-115* | " | " | " | " | |
| *Surrogate: 2-Fluorophenol* | | *44 %* | | *25-121* | " | " | " | " | |
| *Surrogate: Nitrobenzene-d5* | | *64 %* | | *23-120* | " | " | " | " | |
| *Surrogate: Phenol-d6* | | *39 %* | | *10-110* | " | " | " | " | |
| *Surrogate: Terphenyl-dl4* | | *66 %* | | *18-137* | " | " | " | " | |
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| 1,2,4-Trichlorobenzene | ND | 1650 | µg/kg | 5 | 2504565 | 06/02/25 | 06/03/25 | EPA 8270C | |
| 1,2-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| 2,4,5-Trichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4,6-Trichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dichlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dimethylphenol | ND | 1650 | " | " | " | " | " | " | |
| 2,4-Dinitrophenol | ND | 4150 | " | " | " | " | " | " | |
| 2,4-Dinitrotoluene (2,4-DNT) | ND | 1650 | " | " | " | " | " | " | |
| 2,6-Dinitrotoluene (2,6-DNT) | ND | 1650 | " | " | " | " | " | " | |
| 2-Chloronaphthalene | ND | 1650 | " | " | " | " | " | " | |
| 2-Chlorophenol | ND | 1650 | " | " | " | " | " | " | |
| 2-Methylnaphthalene | ND | 1650 | " | " | " | " | " | " | |
| 2-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| 2-Nitrophenol | ND | 1650 | µg/kg | 5 | 2504565 | " | 06/03/25 | EPA 8270C | |
| 3 & 4-Methylphenol | ND | 1650 | " | " | " | " | " | " | |
| 3,3´-Dichlorobenzidine | ND | 3350 | " | " | " | " | " | " | |
| 3-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |
| 4,6-Dinitro-2-methylphenol | ND | 4150 | " | " | " | " | " | " | |
| 4-Bromophenyl phenyl ether | ND | 1650 | " | " | " | " | " | " | |
| 4-Chloro-3-methylphenol | ND | 1650 | " | " | " | " | " | " | |
| 4-Chloroaniline | ND | 1650 | " | " | " | " | " | " | |
| 4-Chlorophenyl phenyl ether | ND | 1650 | " | " | " | " | " | " | |
| 4-Nitroaniline | ND | 4150 | " | " | " | " | " | " | |
| 4-Nitrophenol | ND | 4150 | " | " | " | " | " | " | |
| Acenaphthene | ND | 1650 | " | " | " | " | " | " | |
| Acenaphthylene | ND | 1650 | " | " | " | " | " | " | |
| Anthracene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (a) pyrene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (b) fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (g,h,i) perylene | ND | 1650 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Benzoic acid | ND | 4150 | " | " | " | " | " | " | |
| Benzyl alcohol | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroethoxy)methane | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroethyl)ether | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-chloroisopropyl)ether | ND | 1650 | " | " | " | " | " | " | |
| Bis(2-ethylhexyl)phthalate | ND | 1650 | " | " | " | " | " | " | |
| Butyl benzyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Chrysene | ND | 1650 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 1650 | " | " | " | " | " | " | |
| Dibenzofuran | ND | 1650 | " | " | " | " | " | " | |
| Diethyl phthalate | ND | 1650 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B2-0 (25E1562-02) Soil Sampled: 05/30/25 14:06 Received: 05/30/25 15:11** | | | | | | | | | **QRL-8** |
| Dimethyl phthalate | ND | 1650 | µg/kg | 5 | 2504565 | " | 06/03/25 | EPA 8270C | |
| Di-n-butyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Di-n-octyl phthalate | ND | 1650 | " | " | " | " | " | " | |
| Fluoranthene | ND | 1650 | " | " | " | " | " | " | |
| Fluorene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorobenzene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 1650 | " | " | " | " | " | " | |
| Hexachlorocyclopentadiene | ND | 1650 | " | " | " | " | " | " | |
| Hexachloroethane | ND | 1650 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 1650 | " | " | " | " | " | " | |
| Isophorone | ND | 1650 | " | " | " | " | " | " | |
| Naphthalene | ND | 1650 | " | " | " | " | " | " | |
| Nitrobenzene (NB) | ND | 1650 | " | " | " | " | " | " | |
| N-methyl-2-pyrrolidone | ND | 1650 | " | " | " | " | " | " | |
| N-Nitrosodimethylamine | ND | 1650 | " | " | " | " | " | " | |
| N-Nitrosodi-n-propylamine | ND | 1650 | " | " | " | " | " | " | |
| N-Nitrosodiphenylamine | ND | 1650 | " | " | " | " | " | " | |
| Pentachlorophenol | ND | 4150 | " | " | " | " | " | " | |
| Phenanthrene | ND | 1650 | " | " | " | " | " | " | |
| Phenol | ND | 1650 | " | " | " | " | " | " | |
| Pyrene | ND | 1650 | " | " | " | " | " | " | |
| Pyridine | ND | 3350 | " | " | " | " | " | " | |
| *Surrogate: 2,4,6-Tribromophenol* | | *41 %* | *19-122* | | " | " | " | " | |
| *Surrogate: 2-Fluorobiphenyl* | | *58 %* | *30-115* | | " | " | " | " | |
| *Surrogate: 2-Fluorophenol* | | *45 %* | *25-121* | | " | " | " | " | |
| *Surrogate: Nitrobenzene-d5* | | *61 %* | *23-120* | | " | " | " | " | |
| *Surrogate: Phenol-d6* | | *42 %* | *10-110* | | " | " | " | " | |
| *Surrogate: Terphenyl-dl4* | | *67 %* | *18-137* | | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 330 | µg/kg | 1 | 2504565 | 06/02/25 | 06/03/25 | EPA 8270C | |
| 1,2-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 2,4,5-Trichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4,6-Trichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dimethylphenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dinitrophenol | ND | 830 | " | " | " | " | " | " | |
| 2,4-Dinitrotoluene (2,4-DNT) | ND | 330 | " | " | " | " | " | " | |
| 2,6-Dinitrotoluene (2,6-DNT) | ND | 330 | " | " | " | " | " | " | |
| 2-Chloronaphthalene | ND | 330 | " | " | " | " | " | " | |
| 2-Chlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2-Methylnaphthalene | ND | 330 | " | " | " | " | " | " | |
| 2-Nitroaniline | ND | 830 | " | " | " | " | " | " | |
| 2-Nitrophenol | ND | 330 | " | " | " | " | " | " | |
| 3 & 4-Methylphenol | ND | 330 | " | " | " | " | " | " | |
| 3,3´-Dichlorobenzidine | ND | 670 | " | " | " | " | " | " | |
| 3-Nitroaniline | ND | 830 | " | " | " | " | " | " | |
| 4,6-Dinitro-2-methylphenol | ND | 830 | " | " | " | " | " | " | |
| 4-Bromophenyl phenyl ether | ND | 330 | " | " | " | " | " | " | |
| 4-Chloro-3-methylphenol | ND | 330 | " | " | " | " | " | " | |
| 4-Chloroaniline | ND | 330 | " | " | " | " | " | " | |
| 4-Chlorophenyl phenyl ether | ND | 330 | " | " | " | " | " | " | |
| 4-Nitroaniline | ND | 830 | " | " | " | " | " | " | |
| 4-Nitrophenol | ND | 830 | " | " | " | " | " | " | |
| Acenaphthene | ND | 330 | " | " | " | " | " | " | |
| Acenaphthylene | ND | 330 | " | " | " | " | " | " | |
| Anthracene | ND | 330 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 330 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| Benzo (a) pyrene | ND | 330 | µg/kg | 1 | 2504565 | " | 06/03/25 | EPA 8270C | |
| Benzo (b) fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Benzo (g,h,i) perylene | ND | 330 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Benzoic acid | ND | 830 | " | " | " | " | " | " | |
| Benzyl alcohol | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroethoxy)methane | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroethyl)ether | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroisopropyl)ether | ND | 330 | " | " | " | " | " | " | |
| Bis(2-ethylhexyl)phthalate | ND | 330 | " | " | " | " | " | " | |
| Butyl benzyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Chrysene | ND | 330 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 330 | " | " | " | " | " | " | |
| Dibenzofuran | ND | 330 | " | " | " | " | " | " | |
| Diethyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Dimethyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Di-n-butyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Di-n-octyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Fluorene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorobenzene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorocyclopentadiene | ND | 330 | " | " | " | " | " | " | |
| Hexachloroethane | ND | 330 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 330 | " | " | " | " | " | " | |
| Isophorone | ND | 330 | " | " | " | " | " | " | |
| Naphthalene | ND | 330 | " | " | " | " | " | " | |
| Nitrobenzene (NB) | ND | 330 | " | " | " | " | " | " | |
| N-methyl-2-pyrrolidone | ND | 330 | " | " | " | " | " | " | |
| N-Nitrosodimethylamine | ND | 330 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B3-0 (25E1562-03) Soil Sampled: 05/30/25 14:13 Received: 05/30/25 15:11** | | | | | | | | | |
| N-Nitrosodi-n-propylamine | ND | 330 | µg/kg | 1 | 2504565 | " | 06/03/25 | EPA 8270C | |
| N-Nitrosodiphenylamine | ND | 330 | " | " | " | " | " | " | |
| Pentachlorophenol | ND | 830 | " | " | " | " | " | " | |
| Phenanthrene | ND | 330 | " | " | " | " | " | " | |
| Phenol | ND | 330 | " | " | " | " | " | " | |
| Pyrene | ND | 330 | " | " | " | " | " | " | |
| Pyridine | ND | 670 | " | " | " | " | " | " | |
| *Surrogate: 2,4,6-Tribromophenol* | | *44 %* | | *19-122* | " | " | " | " | |
| *Surrogate: 2-Fluorobiphenyl* | | *56 %* | | *30-115* | " | " | " | " | |
| *Surrogate: 2-Fluorophenol* | | *61 %* | | *25-121* | " | " | " | " | |
| *Surrogate: Nitrobenzene-d5* | | *67 %* | | *23-120* | " | " | " | " | |
| *Surrogate: Phenol-d6* | | *64 %* | | *10-110* | " | " | " | " | |
| *Surrogate: Terphenyl-dl4* | | *63 %* | | *18-137* | " | " | " | " | |
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 330 | µg/kg | 1 | 2504565 | 06/02/25 | 06/03/25 | EPA 8270C | |
| 1,2-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 1,3-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 1,4-Dichlorobenzene | ND | 330 | " | " | " | " | " | " | |
| 2,4,5-Trichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4,6-Trichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dichlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dimethylphenol | ND | 330 | " | " | " | " | " | " | |
| 2,4-Dinitrophenol | ND | 830 | " | " | " | " | " | " | |
| 2,4-Dinitrotoluene (2,4-DNT) | ND | 330 | " | " | " | " | " | " | |
| 2,6-Dinitrotoluene (2,6-DNT) | ND | 330 | " | " | " | " | " | " | |
| 2-Chloronaphthalene | ND | 330 | " | " | " | " | " | " | |
| 2-Chlorophenol | ND | 330 | " | " | " | " | " | " | |
| 2-Methylnaphthalene | ND | 330 | " | " | " | " | " | " | |
| 2-Nitroaniline | ND | 830 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| 2-Nitrophenol | ND | 330 | µg/kg | 1 | 2504565 | " | 06/03/25 | EPA 8270C | |
| 3 & 4-Methylphenol | ND | 330 | " | " | " | " | " | " | |
| 3,3´-Dichlorobenzidine | ND | 670 | " | " | " | " | " | " | |
| 3-Nitroaniline | ND | 830 | " | " | " | " | " | " | |
| 4,6-Dinitro-2-methylphenol | ND | 830 | " | " | " | " | " | " | |
| 4-Bromophenyl phenyl ether | ND | 330 | " | " | " | " | " | " | |
| 4-Chloro-3-methylphenol | ND | 330 | " | " | " | " | " | " | |
| 4-Chloroaniline | ND | 330 | " | " | " | " | " | " | |
| 4-Chlorophenyl phenyl ether | ND | 330 | " | " | " | " | " | " | |
| 4-Nitroaniline | ND | 830 | " | " | " | " | " | " | |
| 4-Nitrophenol | ND | 830 | " | " | " | " | " | " | |
| Acenaphthene | ND | 330 | " | " | " | " | " | " | |
| Acenaphthylene | ND | 330 | " | " | " | " | " | " | |
| Anthracene | ND | 330 | " | " | " | " | " | " | |
| Benzo (a) anthracene | ND | 330 | " | " | " | " | " | " | |
| Benzo (a) pyrene | ND | 330 | " | " | " | " | " | " | |
| Benzo (b) fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Benzo (g,h,i) perylene | ND | 330 | " | " | " | " | " | " | |
| Benzo (k) fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Benzoic acid | ND | 830 | " | " | " | " | " | " | |
| Benzyl alcohol | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroethoxy)methane | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroethyl)ether | ND | 330 | " | " | " | " | " | " | |
| Bis(2-chloroisopropyl)ether | ND | 330 | " | " | " | " | " | " | |
| Bis(2-ethylhexyl)phthalate | ND | 330 | " | " | " | " | " | " | |
| Butyl benzyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Chrysene | ND | 330 | " | " | " | " | " | " | |
| Dibenz (a,h) anthracene | ND | 330 | " | " | " | " | " | " | |
| Dibenzofuran | ND | 330 | " | " | " | " | " | " | |
| Diethyl phthalate | ND | 330 | " | " | " | " | " | " | |

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| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C

| Analyte | Result | Reporting Limit | Units | Dilution | Batch | Prepared | Analyzed | Method | Notes |
|---|---|---|---|---|---|---|---|---|---|
| **B4-0 (25E1562-04) Soil Sampled: 05/30/25 14:20 Received: 05/30/25 15:11** | | | | | | | | | |
| Dimethyl phthalate | ND | 330 | µg/kg | 1 | 2504565 | " | 06/03/25 | EPA 8270C | |
| Di-n-butyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Di-n-octyl phthalate | ND | 330 | " | " | " | " | " | " | |
| Fluoranthene | ND | 330 | " | " | " | " | " | " | |
| Fluorene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorobenzene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorobutadiene | ND | 330 | " | " | " | " | " | " | |
| Hexachlorocyclopentadiene | ND | 330 | " | " | " | " | " | " | |
| Hexachloroethane | ND | 330 | " | " | " | " | " | " | |
| Indeno (1,2,3-cd) pyrene | ND | 330 | " | " | " | " | " | " | |
| Isophorone | ND | 330 | " | " | " | " | " | " | |
| Naphthalene | ND | 330 | " | " | " | " | " | " | |
| Nitrobenzene (NB) | ND | 330 | " | " | " | " | " | " | |
| N-methyl-2-pyrrolidone | ND | 330 | " | " | " | " | " | " | |
| N-Nitrosodimethylamine | ND | 330 | " | " | " | " | " | " | |
| N-Nitrosodi-n-propylamine | ND | 330 | " | " | " | " | " | " | |
| N-Nitrosodiphenylamine | ND | 330 | " | " | " | " | " | " | |
| Pentachlorophenol | ND | 830 | " | " | " | " | " | " | |
| Phenanthrene | ND | 330 | " | " | " | " | " | " | |
| Phenol | ND | 330 | " | " | " | " | " | " | |
| Pyrene | ND | 330 | " | " | " | " | " | " | |
| Pyridine | ND | 670 | " | " | " | " | " | " | |
| *Surrogate: 2,4,6-Tribromophenol* | | *38 %* | *19-122* | | " | " | " | " | |
| *Surrogate: 2-Fluorobiphenyl* | | *54 %* | *30-115* | | " | " | " | " | |
| *Surrogate: 2-Fluorophenol* | | *57 %* | *25-121* | | " | " | " | " | |
| *Surrogate: Nitrobenzene-d5* | | *64 %* | *23-120* | | " | " | " | " | |
| *Surrogate: Phenol-d6* | | *59 %* | *10-110* | | " | " | " | " | |
| *Surrogate: Terphenyl-dl4* | | *60 %* | *18-137* | | " | " | " | " | |

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|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva |

**CLS Work Order #: 25E1562**
COC #:

## CAM 17 Metals - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504595 - EPA 3050B** | | | | | | | | | | |
| **Blank (2504595-BLK1)** | | | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Antimony | ND | 2.5 | mg/kg | | | | | | | |
| Arsenic | ND | 1.0 | " | | | | | | | |
| Barium | ND | 1.0 | " | | | | | | | |
| Beryllium | ND | 1.0 | " | | | | | | | |
| Cadmium | ND | 1.0 | " | | | | | | | |
| Cobalt | ND | 1.0 | " | | | | | | | |
| Chromium | ND | 1.0 | " | | | | | | | |
| Copper | ND | 1.0 | " | | | | | | | |
| Lead | ND | 2.5 | " | | | | | | | |
| Molybdenum | ND | 1.0 | " | | | | | | | |
| Nickel | ND | 1.0 | " | | | | | | | |
| Selenium | ND | 2.5 | " | | | | | | | |
| Silver | ND | 1.0 | " | | | | | | | |
| Thallium | ND | 4.0 | " | | | | | | | |
| Vanadium | ND | 1.0 | " | | | | | | | |
| Zinc | ND | 1.0 | " | | | | | | | |
| **LCS (2504595-BS1)** | | | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Antimony | 51.8 | 2.5 | mg/kg | 50.0 | | 104 | 75-125 | | | |
| Arsenic | 45.8 | 1.0 | " | 50.0 | | 92 | 75-125 | | | |
| Barium | 51.3 | 1.0 | " | 50.0 | | 103 | 75-125 | | | |
| Beryllium | 45.5 | 1.0 | " | 50.0 | | 91 | 75-125 | | | |
| Cadmium | 44.2 | 1.0 | " | 50.0 | | 88 | 75-125 | | | |
| Cobalt | 49.9 | 1.0 | " | 50.0 | | 100 | 75-125 | | | |
| Chromium | 45.8 | 1.0 | " | 50.0 | | 92 | 75-125 | | | |
| Copper | 46.1 | 1.0 | " | 50.0 | | 92 | 75-125 | | | |
| Lead | 48.9 | 2.5 | " | 50.0 | | 98 | 75-125 | | | |
| Molybdenum | 46.9 | 1.0 | " | 50.0 | | 94 | 75-125 | | | |
| Nickel | 48.0 | 1.0 | " | 50.0 | | 96 | 75-125 | | | |
| Selenium | 44.3 | 2.5 | " | 50.0 | | 89 | 75-125 | | | |
| Silver | 46.7 | 1.0 | " | 50.0 | | 93 | 75-125 | | | |

| | | |
|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva |

**CLS Work Order #: 25E1562**
COC #:

## CAM 17 Metals - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504595 - EPA 3050B** | | | | | | | | | | |
| **LCS (2504595-BS1)** | | | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Thallium | 46.6 | 4.0 | mg/kg | 50.0 | | 93 | 75-125 | | | |
| Vanadium | 49.3 | 1.0 | " | 50.0 | | 99 | 75-125 | | | |
| Zinc | 48.7 | 1.0 | " | 50.0 | | 97 | 75-125 | | | |
| **Matrix Spike (2504595-MS1)** | **Source: 25E1561-05** | | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Antimony | 47.6 | 2.5 | mg/kg | 50.0 | 11.5 | 72 | 75-125 | | | QM-5 |
| Arsenic | 33.5 | 1.0 | " | 50.0 | ND | 67 | 75-125 | | | QM-5 |
| Barium | 178 | 1.0 | " | 50.0 | 177 | 1 | 75-125 | | | QM-5 |
| Beryllium | 36.4 | 1.0 | " | 50.0 | ND | 73 | 75-125 | | | QM-5 |
| Cadmium | 34.9 | 1.0 | " | 50.0 | ND | 70 | 75-125 | | | QM-5 |
| Cobalt | 50.7 | 1.0 | " | 50.0 | 15.5 | 70 | 75-125 | | | QM-5 |
| Chromium | 66.4 | 1.0 | " | 50.0 | 29.0 | 75 | 75-125 | | | |
| Copper | 55.8 | 1.0 | " | 50.0 | 17.6 | 76 | 75-125 | | | |
| Lead | 39.8 | 2.5 | " | 50.0 | 1.30 | 77 | 75-125 | | | |
| Molybdenum | 36.9 | 1.0 | " | 50.0 | ND | 74 | 75-125 | | | QM-5 |
| Nickel | 75.5 | 1.0 | " | 50.0 | 37.7 | 76 | 75-125 | | | |
| Selenium | 37.2 | 2.5 | " | 50.0 | ND | 74 | 75-125 | | | QM-5 |
| Silver | 37.2 | 1.0 | " | 50.0 | ND | 74 | 75-125 | | | QM-5 |
| Thallium | 35.2 | 4.0 | " | 50.0 | ND | 70 | 75-125 | | | QM-5 |
| Vanadium | 98.5 | 1.0 | " | 50.0 | 60.7 | 76 | 75-125 | | | |
| Zinc | 71.9 | 1.0 | " | 50.0 | 30.7 | 82 | 75-125 | | | |
| **Matrix Spike Dup (2504595-MSD1)** | **Source: 25E1561-05** | | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Antimony | 48.7 | 2.5 | mg/kg | 50.0 | 11.5 | 74 | 75-125 | 2 | 30 | QM-5 |
| Arsenic | 33.3 | 1.0 | " | 50.0 | ND | 67 | 75-125 | 0.8 | 30 | QM-5 |
| Barium | 163 | 1.0 | " | 50.0 | 177 | NR | 75-125 | 8 | 30 | QM-5 |
| Beryllium | 38.8 | 1.0 | " | 50.0 | ND | 78 | 75-125 | 6 | 30 | |
| Cadmium | 35.7 | 1.0 | " | 50.0 | ND | 71 | 75-125 | 2 | 30 | QM-5 |
| Cobalt | 51.7 | 1.0 | " | 50.0 | 15.5 | 73 | 75-125 | 2 | 30 | QM-5 |
| Chromium | 65.9 | 1.0 | " | 50.0 | 29.0 | 74 | 75-125 | 0.8 | 30 | QM-5 |
| Copper | 53.3 | 1.0 | " | 50.0 | 17.6 | 71 | 75-125 | 5 | 30 | QM-5 |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## CAM 17 Metals - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504595 - EPA 3050B** | | | | | | | | | | |
| **Matrix Spike Dup (2504595-MSD1)** | | **Source: 25E1561-05** | | Prepared & Analyzed: 06/03/25 | | | | | | |
| Lead | 41.2 | 2.5 | mg/kg | 50.0 | 1.30 | 80 | 75-125 | 4 | 30 | |
| Molybdenum | 34.1 | 1.0 | " | 50.0 | ND | 68 | 75-125 | 8 | 30 | QM-5 |
| Nickel | 73.5 | 1.0 | " | 50.0 | 37.7 | 72 | 75-125 | 3 | 30 | QM-5 |
| Selenium | 37.9 | 2.5 | " | 50.0 | ND | 76 | 75-125 | 2 | 30 | |
| Silver | 15.8 | 1.0 | " | 50.0 | ND | 32 | 75-125 | 81 | 30 | QM-5, QR-1 |
| Thallium | 37.3 | 4.0 | " | 50.0 | ND | 75 | 75-125 | 6 | 30 | |
| Vanadium | 91.9 | 1.0 | " | 50.0 | 60.7 | 63 | 75-125 | 7 | 30 | QM-5 |
| Zinc | 69.6 | 1.0 | " | 50.0 | 30.7 | 78 | 75-125 | 3 | 30 | |
| **Batch 2504599 - EPA 7471A** | | | | | | | | | | |
| **Blank (2504599-BLK1)** | | | | Prepared: 06/03/25 Analyzed: 06/05/25 | | | | | | |
| Mercury | ND | 0.10 | mg/kg | | | | | | | |
| **LCS (2504599-BS1)** | | | | Prepared: 06/03/25 Analyzed: 06/05/25 | | | | | | |
| Mercury | 0.204 | 0.10 | mg/kg | 0.208 | | 98 | 75-125 | | | |
| **Matrix Spike (2504599-MS1)** | | **Source: 25E1477-01** | | Prepared: 06/03/25 Analyzed: 06/05/25 | | | | | | |
| Mercury | 0.427 | 0.10 | mg/kg | 0.208 | 0.216 | 101 | 75-125 | | | |
| **Matrix Spike Dup (2504599-MSD1)** | | **Source: 25E1477-01** | | Prepared: 06/03/25 Analyzed: 06/05/25 | | | | | | |
| Mercury | 0.421 | 0.10 | mg/kg | 0.208 | 0.216 | 99 | 75-125 | 1 | 25 | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Extractable Petroleum Hydrocarbons by EPA Method 8015M - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504485 - EPA 3510B GCNV** | | | | | | | | | | |
| **Blank (2504485-BLK1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Diesel | ND | 1.0 | mg/kg | | | | | | | |
| Motor Oil | ND | 1.0 | " | | | | | | | |
| *Surrogate: o-Terphenyl* | *0.402* | | *"* | *0.500* | | *80* | *65-135* | | | |
| **LCS (2504485-BS1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Diesel | 56.0 | 1.0 | mg/kg | 50.0 | | 112 | 65-135 | | | |
| *Surrogate: o-Terphenyl* | *0.393* | | *"* | *0.500* | | *79* | *65-135* | | | |
| **LCS Dup (2504485-BSD1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Diesel | 58.9 | 1.0 | mg/kg | 50.0 | | 118 | 65-135 | 5 | 30 | |
| *Surrogate: o-Terphenyl* | *0.372* | | *"* | *0.500* | | *74* | *65-135* | | | |
| **Matrix Spike (2504485-MS1)** | | **Source: 25E1355-01** | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Diesel | 60.1 | 1.0 | mg/kg | 50.0 | ND | 120 | 59-138 | | | |
| *Surrogate: o-Terphenyl* | *0.361* | | *"* | *0.500* | | *72* | *65-135* | | | |
| **Matrix Spike Dup (2504485-MSD1)** | | **Source: 25E1355-01** | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Diesel | 57.1 | 1.0 | mg/kg | 50.0 | ND | 114 | 59-138 | 5 | 37 | |
| *Surrogate: o-Terphenyl* | *0.363* | | *"* | *0.500* | | *73* | *65-135* | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504566 - LUFT-DHS GCNV** | | | | | | | | | | |
| **Blank (2504566-BLK1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aldrin | ND | 1.0 | µg/kg | | | | | | | |
| alpha-BHC | ND | 1.7 | " | | | | | | | |
| beta-BHC | ND | 1.7 | " | | | | | | | |
| gamma-BHC (Lindane) | ND | 1.7 | " | | | | | | | |
| delta-BHC | ND | 1.7 | " | | | | | | | |
| Chlordane-technical | ND | 3.3 | " | | | | | | | |
| 4,4´-DDD | ND | 3.3 | " | | | | | | | |
| 4,4´-DDE | ND | 3.3 | " | | | | | | | |
| 4,4´-DDT | ND | 3.3 | " | | | | | | | |
| Dieldrin | ND | 1.0 | " | | | | | | | |
| Endosulfan I | ND | 1.7 | " | | | | | | | |
| Endosulfan II | ND | 3.3 | " | | | | | | | |
| Endosulfan sulfate | ND | 3.3 | " | | | | | | | |
| Endrin | ND | 3.3 | " | | | | | | | |
| Endrin aldehyde | ND | 3.3 | " | | | | | | | |
| Heptachlor | ND | 1.7 | " | | | | | | | |
| Heptachlor epoxide | ND | 1.7 | " | | | | | | | |
| Methoxychlor | ND | 17 | " | | | | | | | |
| Mirex | ND | 3.3 | " | | | | | | | |
| Toxaphene | ND | 20 | " | | | | | | | |
| *Surrogate: Tetrachloro-meta-xylene* | *7.71* | | " | *8.33* | | *93* | *46-139* | | | |
| *Surrogate: Decachlorobiphenyl* | *7.89* | | " | *8.33* | | *95* | *52-141* | | | |
| **LCS (2504566-BS1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aldrin | 11.1 | 1.0 | µg/kg | 16.7 | | 67 | 47-132 | | | |
| gamma-BHC (Lindane) | 9.27 | 1.7 | " | 16.7 | | 56 | 56-133 | | | |
| 4,4´-DDT | 8.92 | 3.3 | " | 16.7 | | 54 | 46-137 | | | |
| Dieldrin | 10.6 | 1.0 | " | 16.7 | | 63 | 44-143 | | | |
| Endrin | 10.3 | 3.3 | " | 16.7 | | 62 | 30-147 | | | |
| Heptachlor | 11.0 | 1.7 | " | 16.7 | | 66 | 33-148 | | | |
| *Surrogate: Tetrachloro-meta-xylene* | *5.47* | | " | *8.33* | | *66* | *46-139* | | | |

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|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Organochlorine Pesticides by EPA Method 8081A - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504566 - LUFT-DHS GCNV** | | | | | | | | | | |
| **LCS (2504566-BS1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *5.18* | | *µg/kg* | *8.33* | | *62* | *52-141* | | | |
| **LCS Dup (2504566-BSD1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aldrin | 7.56 | 1.0 | µg/kg | 16.7 | | 45 | 47-132 | 38 | 30 | QM-1 |
| gamma-BHC (Lindane) | 5.84 | 1.7 | " | 16.7 | | 35 | 56-133 | 45 | 30 | QM-1 |
| 4,4´-DDT | 6.09 | 3.3 | " | 16.7 | | 37 | 46-137 | 38 | 30 | QM-1 |
| Dieldrin | 6.94 | 1.0 | " | 16.7 | | 42 | 44-143 | 41 | 30 | QM-1 |
| Endrin | 6.97 | 3.3 | " | 16.7 | | 42 | 30-147 | 38 | 30 | QR-2 |
| Heptachlor | 7.31 | 1.7 | " | 16.7 | | 44 | 33-148 | 41 | 30 | QR-2 |
| *Surrogate: Tetrachloro-meta-xylene* | *4.80* | | *"* | *8.33* | | *58* | *46-139* | | | |
| *Surrogate: Decachlorobiphenyl* | *4.66* | | *"* | *8.33* | | *56* | *52-141* | | | |
| **Matrix Spike (2504566-MS1)** | | **Source: 25E1365-05** | | Prepared & Analyzed: 06/02/25 | | | | | | **QRL-8** |
| Aldrin | 12.4 | 5.0 | µg/kg | 16.7 | ND | 75 | 47-138 | | | |
| gamma-BHC (Lindane) | 18.8 | 8.5 | " | 16.7 | ND | 113 | 38-144 | | | |
| 4,4´-DDT | 12.6 | 17 | " | 16.7 | ND | 75 | 41-157 | | | |
| Dieldrin | 12.4 | 5.0 | " | 16.7 | ND | 74 | 46-155 | | | |
| Endrin | 12.9 | 17 | " | 16.7 | ND | 77 | 34-149 | | | |
| Heptachlor | 12.5 | 8.5 | " | 16.7 | ND | 75 | 36-155 | | | |
| *Surrogate: Tetrachloro-meta-xylene* | *14.3* | | *"* | *20.8* | | *69* | *46-139* | | | |
| *Surrogate: Decachlorobiphenyl* | *48.7* | | *"* | *20.8* | | *234* | *52-141* | | | *QS-4* |
| **Matrix Spike Dup (2504566-MSD1)** | | **Source: 25E1365-05** | | Prepared & Analyzed: 06/02/25 | | | | | | **QRL-8** |
| Aldrin | 11.9 | 5.0 | µg/kg | 16.7 | ND | 71 | 47-138 | 5 | 35 | |
| gamma-BHC (Lindane) | 18.7 | 8.5 | " | 16.7 | ND | 112 | 38-144 | 0.5 | 35 | |
| 4,4´-DDT | 11.3 | 17 | " | 16.7 | ND | 68 | 41-157 | 10 | 35 | |
| Dieldrin | 10.7 | 5.0 | " | 16.7 | ND | 64 | 46-155 | 14 | 35 | |
| Endrin | 12.5 | 17 | " | 16.7 | ND | 75 | 34-149 | 3 | 35 | |
| Heptachlor | 9.10 | 8.5 | " | 16.7 | ND | 55 | 36-155 | 31 | 35 | |
| *Surrogate: Tetrachloro-meta-xylene* | *13.7* | | *"* | *20.8* | | *66* | *46-139* | | | |
| *Surrogate: Decachlorobiphenyl* | *50.6* | | *"* | *20.8* | | *243* | *52-141* | | | *QS-4* |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Polychlorinated Biphenyls by EPA Method 8082 - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504567 - LUFT-DHS GCNV** | | | | | | | | | | |
| **Blank (2504567-BLK1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aroclor 1016 | ND | 20 | µg/kg | | | | | | | |
| Aroclor 1221 | ND | 20 | " | | | | | | | |
| Aroclor 1232 | ND | 20 | " | | | | | | | |
| Aroclor 1242 | ND | 20 | " | | | | | | | |
| Aroclor 1248 | ND | 20 | " | | | | | | | |
| Aroclor 1254 | ND | 20 | " | | | | | | | |
| Aroclor 1260 | ND | 20 | " | | | | | | | |
| Aroclor 1268 | ND | 20 | " | | | | | | | |
| *Surrogate: Decachlorobiphenyl* | *8.37* | | " | *8.33* | | *100* | *50-150* | | | |
| **LCS (2504567-BS1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aroclor 1260 | 52.0 | 20 | µg/kg | 83.3 | | 62 | 29-131 | | | |
| *Surrogate: Decachlorobiphenyl* | *5.33* | | " | *8.33* | | *64* | *50-150* | | | |
| **LCS Dup (2504567-BSD1)** | | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aroclor 1260 | 53.0 | 20 | µg/kg | 83.3 | | 64 | 29-131 | 2 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *5.00* | | " | *8.33* | | *60* | *50-150* | | | |
| **Matrix Spike (2504567-MS1)** | **Source: 25E1304-01** | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aroclor 1260 | 66.1 | 20 | µg/kg | 83.3 | ND | 79 | 29-131 | | | |
| *Surrogate: Decachlorobiphenyl* | *5.41* | | " | *8.33* | | *65* | *50-150* | | | |
| **Matrix Spike Dup (2504567-MSD1)** | **Source: 25E1304-01** | | | Prepared & Analyzed: 06/02/25 | | | | | | |
| Aroclor 1260 | 55.8 | 20 | µg/kg | 83.3 | ND | 67 | 29-131 | 17 | 30 | |
| *Surrogate: Decachlorobiphenyl* | *6.85* | | " | *8.33* | | *82* | *50-150* | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504565 - LUFT-DHS GCMS** | | | | | | | | | | |
| **Blank (2504565-BLK1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Acenaphthene | ND | 330 | µg/kg | | | | | | | |
| Acenaphthylene | ND | 330 | " | | | | | | | |
| Anthracene | ND | 330 | " | | | | | | | |
| Benzo (a) anthracene | ND | 330 | " | | | | | | | |
| Benzo (b) fluoranthene | ND | 330 | " | | | | | | | |
| Benzo (k) fluoranthene | ND | 330 | " | | | | | | | |
| Benzo (g,h,i) perylene | ND | 330 | " | | | | | | | |
| Benzo (a) pyrene | ND | 330 | " | | | | | | | |
| Benzyl alcohol | ND | 330 | " | | | | | | | |
| Bis(2-chloroethoxy)methane | ND | 330 | " | | | | | | | |
| Bis(2-chloroethyl)ether | ND | 330 | " | | | | | | | |
| Bis(2-ethylhexyl)phthalate | ND | 330 | " | | | | | | | |
| 4-Bromophenyl phenyl ether | ND | 330 | " | | | | | | | |
| Butyl benzyl phthalate | ND | 330 | " | | | | | | | |
| 4-Chloroaniline | ND | 330 | " | | | | | | | |
| 2-Chloronaphthalene | ND | 330 | " | | | | | | | |
| 4-Chlorophenyl phenyl ether | ND | 330 | " | | | | | | | |
| Chrysene | ND | 330 | " | | | | | | | |
| Dibenz (a,h) anthracene | ND | 330 | " | | | | | | | |
| Dibenzofuran | ND | 330 | " | | | | | | | |
| Di-n-butyl phthalate | ND | 330 | " | | | | | | | |
| 1,2-Dichlorobenzene | ND | 330 | " | | | | | | | |
| 1,3-Dichlorobenzene | ND | 330 | " | | | | | | | |
| 1,4-Dichlorobenzene | ND | 330 | " | | | | | | | |
| 3,3´-Dichlorobenzidine | ND | 670 | " | | | | | | | |
| Diethyl phthalate | ND | 330 | " | | | | | | | |
| Dimethyl phthalate | ND | 330 | " | | | | | | | |
| 2,4-Dinitrotoluene (2,4-DNT) | ND | 330 | " | | | | | | | |
| 2,6-Dinitrotoluene (2,6-DNT) | ND | 330 | " | | | | | | | |
| Di-n-octyl phthalate | ND | 330 | " | | | | | | | |
| Fluoranthene | ND | 330 | " | | | | | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504565 - LUFT-DHS GCMS** | | | | | | | | | | |
| **Blank (2504565-BLK1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Fluorene | ND | 330 | µg/kg | | | | | | | |
| Indeno (1,2,3-cd) pyrene | ND | 330 | " | | | | | | | |
| Isophorone | ND | 330 | " | | | | | | | |
| 2-Methylnaphthalene | ND | 330 | " | | | | | | | |
| Naphthalene | ND | 330 | " | | | | | | | |
| 2-Nitroaniline | ND | 830 | " | | | | | | | |
| 3-Nitroaniline | ND | 830 | " | | | | | | | |
| 4-Nitroaniline | ND | 830 | " | | | | | | | |
| Nitrobenzene (NB) | ND | 330 | " | | | | | | | |
| N-Nitrosodimethylamine | ND | 330 | " | | | | | | | |
| N-Nitrosodiphenylamine | ND | 330 | " | | | | | | | |
| N-Nitrosodi-n-propylamine | ND | 330 | " | | | | | | | |
| Phenanthrene | ND | 330 | " | | | | | | | |
| Bis(2-chloroisopropyl)ether | ND | 330 | " | | | | | | | |
| Pyridine | ND | 670 | " | | | | | | | |
| Hexachlorobenzene | ND | 330 | " | | | | | | | |
| Hexachlorobutadiene | ND | 330 | " | | | | | | | |
| Hexachlorocyclopentadiene | ND | 330 | " | | | | | | | |
| Hexachloroethane | ND | 330 | " | | | | | | | |
| Pyrene | ND | 330 | " | | | | | | | |
| 1,2,4-Trichlorobenzene | ND | 330 | " | | | | | | | |
| 4,6-Dinitro-2-methylphenol | ND | 830 | " | | | | | | | |
| N-methyl-2-pyrrolidone | ND | 330 | " | | | | | | | |
| 3 & 4-Methylphenol | ND | 330 | " | | | | | | | |
| Phenol | ND | 330 | " | | | | | | | |
| 2,4,5-Trichlorophenol | ND | 330 | " | | | | | | | |
| 2,4,6-Trichlorophenol | ND | 330 | " | | | | | | | |
| Benzoic acid | ND | 830 | " | | | | | | | |
| 4-Chloro-3-methylphenol | ND | 330 | " | | | | | | | |
| 2-Chlorophenol | ND | 330 | " | | | | | | | |
| 2,4-Dichlorophenol | ND | 330 | " | | | | | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504565 - LUFT-DHS GCMS** | | | | | | | | | | |
| **Blank (2504565-BLK1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| 2,4-Dimethylphenol | ND | 330 | µg/kg | | | | | | | |
| 2,4-Dinitrophenol | ND | 830 | " | | | | | | | |
| 2-Nitrophenol | ND | 330 | " | | | | | | | |
| 4-Nitrophenol | ND | 830 | " | | | | | | | |
| Pentachlorophenol | ND | 830 | " | | | | | | | |
| *Surrogate: 2-Fluorophenol* | *1110* | | " | *1330* | | *83* | *25-121* | | | |
| *Surrogate: Phenol-d6* | *1140* | | " | *1330* | | *85* | *10-110* | | | |
| *Surrogate: Nitrobenzene-d5* | *1000* | | " | *1330* | | *75* | *23-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *809* | | " | *1330* | | *61* | *30-115* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *698* | | " | *1330* | | *52* | *19-122* | | | |
| *Surrogate: Terphenyl-dl4* | *784* | | " | *1330* | | *59* | *18-137* | | | |
| **LCS (2504565-BS1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Acenaphthene | 516 | 330 | µg/kg | 667 | | 77 | 31-137 | | | |
| 1,4-Dichlorobenzene | 543 | 330 | " | 667 | | 81 | 19-116 | | | |
| 2,4-Dinitrotoluene (2,4-DNT) | 464 | 330 | " | 667 | | 70 | 28-109 | | | |
| N-Nitrosodi-n-propylamine | 491 | 330 | " | 667 | | 74 | 41-126 | | | |
| Pyrene | 505 | 330 | " | 667 | | 76 | 35-142 | | | |
| 1,2,4-Trichlorobenzene | 522 | 330 | " | 667 | | 78 | 38-117 | | | |
| Phenol | 493 | 330 | " | 667 | | 74 | 6-125 | | | |
| 4-Chloro-3-methylphenol | 442 | 330 | " | 667 | | 66 | 26-122 | | | |
| 2-Chlorophenol | 515 | 330 | " | 667 | | 77 | 25-132 | | | |
| 4-Nitrophenol | 347 | 830 | " | 667 | | 52 | 11-124 | | | |
| Pentachlorophenol | 367 | 830 | " | 667 | | 55 | 17-119 | | | |
| *Surrogate: 2-Fluorophenol* | *1260* | | " | *1330* | | *94* | *25-121* | | | |
| *Surrogate: Phenol-d6* | *1200* | | " | *1330* | | *90* | *10-110* | | | |
| *Surrogate: Nitrobenzene-d5* | *1080* | | " | *1330* | | *81* | *23-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *962* | | " | *1330* | | *72* | *30-115* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *1020* | | " | *1330* | | *76* | *19-122* | | | |
| *Surrogate: Terphenyl-dl4* | *981* | | " | *1330* | | *74* | *18-137* | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504565 - LUFT-DHS GCMS** | | | | | | | | | | |
| **LCS Dup (2504565-BSD1)** | | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Acenaphthene | 562 | 330 | µg/kg | 667 | | 84 | 31-137 | 8 | 20 | |
| 1,4-Dichlorobenzene | 580 | 330 | " | 667 | | 87 | 19-116 | 7 | 27 | |
| 2,4-Dinitrotoluene (2,4-DNT) | 540 | 330 | " | 667 | | 81 | 28-109 | 15 | 45 | |
| N-Nitrosodi-n-propylamine | 589 | 330 | " | 667 | | 88 | 41-126 | 18 | 38 | |
| Pyrene | 544 | 330 | " | 667 | | 82 | 35-142 | 7 | 36 | |
| 1,2,4-Trichlorobenzene | 590 | 330 | " | 667 | | 88 | 38-117 | 12 | 23 | |
| Phenol | 547 | 330 | " | 667 | | 82 | 6-125 | 10 | 35 | |
| 4-Chloro-3-methylphenol | 507 | 330 | " | 667 | | 76 | 26-122 | 14 | 33 | |
| 2-Chlorophenol | 577 | 330 | " | 667 | | 86 | 25-132 | 11 | 45 | |
| 4-Nitrophenol | 415 | 830 | " | 667 | | 62 | 11-124 | 18 | 45 | |
| Pentachlorophenol | 422 | 830 | " | 667 | | 63 | 17-119 | 14 | 47 | |
| *Surrogate: 2-Fluorophenol* | *1290* | | *"* | *1330* | | *97* | *25-121* | | | |
| *Surrogate: Phenol-d6* | *1290* | | *"* | *1330* | | *97* | *10-110* | | | |
| *Surrogate: Nitrobenzene-d5* | *1160* | | *"* | *1330* | | *87* | *23-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *1040* | | *"* | *1330* | | *78* | *30-115* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *1090* | | *"* | *1330* | | *81* | *19-122* | | | |
| *Surrogate: Terphenyl-dl4* | *1000* | | *"* | *1330* | | *75* | *18-137* | | | |
| **Matrix Spike (2504565-MS1)** | | **Source: 25E1562-04** | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Acenaphthene | 426 | 330 | µg/kg | 667 | ND | 64 | 31-137 | | | |
| 1,4-Dichlorobenzene | 457 | 330 | " | 667 | ND | 69 | 28-104 | | | |
| 2,4-Dinitrotoluene (2,4-DNT) | 424 | 330 | " | 667 | ND | 64 | 28-105 | | | |
| N-Nitrosodi-n-propylamine | 391 | 330 | " | 667 | ND | 59 | 41-126 | | | |
| Pyrene | 448 | 330 | " | 667 | ND | 67 | 35-142 | | | |
| 1,2,4-Trichlorobenzene | 395 | 330 | " | 667 | ND | 59 | 38-107 | | | |
| Phenol | 355 | 330 | " | 667 | ND | 53 | 6-125 | | | |
| 4-Chloro-3-methylphenol | 330 | 330 | " | 667 | ND | 50 | 26-103 | | | |
| 2-Chlorophenol | 394 | 330 | " | 667 | ND | 59 | 25-102 | | | |
| 4-Nitrophenol | 334 | 830 | " | 667 | ND | 50 | 11-114 | | | |
| Pentachlorophenol | 365 | 830 | " | 667 | ND | 55 | 17-109 | | | |
| *Surrogate: 2-Fluorophenol* | *862* | | *"* | *1330* | | *65* | *25-121* | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Semivolatile Organic Compounds by EPA Method 8270C - Quality Control

| Analyte | Result | Reporting Limit | Units | Spike Level | Source Result | %REC | %REC Limits | RPD | RPD Limit | Notes |
|---|---|---|---|---|---|---|---|---|---|---|
| **Batch 2504565 - LUFT-DHS GCMS** | | | | | | | | | | |
| **Matrix Spike (2504565-MS1)** | **Source: 25E1562-04** | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| *Surrogate: Phenol-d6* | *836* | | *µg/kg* | *1330* | | *63* | *10-110* | | | |
| *Surrogate: Nitrobenzene-d5* | *854* | | *"* | *1330* | | *64* | *23-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *778* | | *"* | *1330* | | *58* | *30-115* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *756* | | *"* | *1330* | | *57* | *19-122* | | | |
| *Surrogate: Terphenyl-dl4* | *862* | | *"* | *1330* | | *65* | *18-137* | | | |
| **Matrix Spike Dup (2504565-MSD1)** | **Source: 25E1562-04** | | | Prepared: 06/02/25 Analyzed: 06/03/25 | | | | | | |
| Acenaphthene | 474 | 330 | µg/kg | 667 | ND | 71 | 31-137 | 11 | 20 | |
| 1,4-Dichlorobenzene | 498 | 330 | " | 667 | ND | 75 | 28-104 | 9 | 27 | |
| 2,4-Dinitrotoluene (2,4-DNT) | 488 | 330 | " | 667 | ND | 73 | 28-105 | 14 | 45 | |
| N-Nitrosodi-n-propylamine | 455 | 330 | " | 667 | ND | 68 | 41-126 | 15 | 38 | |
| Pyrene | 486 | 330 | " | 667 | ND | 73 | 35-142 | 8 | 36 | |
| 1,2,4-Trichlorobenzene | 446 | 330 | " | 667 | ND | 67 | 38-107 | 12 | 23 | |
| Phenol | 384 | 330 | " | 667 | ND | 58 | 6-125 | 8 | 35 | |
| 4-Chloro-3-methylphenol | 355 | 330 | " | 667 | ND | 53 | 26-103 | 7 | 33 | |
| 2-Chlorophenol | 433 | 330 | " | 667 | ND | 65 | 25-102 | 9 | 45 | |
| 4-Nitrophenol | 392 | 830 | " | 667 | ND | 59 | 11-114 | 16 | 45 | |
| Pentachlorophenol | 383 | 830 | " | 667 | ND | 58 | 17-109 | 5 | 47 | |
| *Surrogate: 2-Fluorophenol* | *751* | | *"* | *1330* | | *56* | *25-121* | | | |
| *Surrogate: Phenol-d6* | *750* | | *"* | *1330* | | *56* | *10-110* | | | |
| *Surrogate: Nitrobenzene-d5* | *783* | | *"* | *1330* | | *59* | *23-120* | | | |
| *Surrogate: 2-Fluorobiphenyl* | *724* | | *"* | *1330* | | *54* | *30-115* | | | |
| *Surrogate: 2,4,6-Tribromophenol* | *693* | | *"* | *1330* | | *52* | *19-122* | | | |
| *Surrogate: Terphenyl-dl4* | *790* | | *"* | *1330* | | *59* | *18-137* | | | |

| | | | |
|---|---|---|---|
| Geocon Consultants | Project: | Two Rivers Trail | |
| 3160 Gold Valley Dr. Suite #800 | Project Number: | S2715-05-01 | **CLS Work Order #: 25E1562** |
| Rancho Cordova, CA 95742 | Project Manager: | Rebecca Silva | COC #: |

## Notes and Definitions

| | |
|---|---|
| QS-4 | The surrogate recovery for this sample is outside of established control limits due to a sample matrix effect. |
| QRL-8 | The extract of this sample was dark and/or oily. Therefore, the sample was analyzed with a dilution and the reporting limit was raised for all target compounds. |
| QR-2 | The RPD result exceeded the QC control limits; however, both percent recoveries were acceptable. Sample results for the QC batch were accepted based on percent recoveries and completeness of QC data. |
| QR-1 | The RPD value for the sample duplicate or MS/MSD was outside of the QC acceptance limits due to matrix interference. QC batch accepted based on LCS and/or LCSD recovery. |
| QM-5 | The spike recovery was outside acceptance limits for the MS and/or MSD due to matrix interference. The LCS and/or LCSD were within acceptance limits showing that the laboratory is in control and the data is acceptable. |
| QM-1 | The spike recovery was outside acceptance limits for the LCS or LCSD. The batch was accepted based on acceptable MS/MSD recoveries & RPD's. |
| QC-2H | The recovery of one CCV was greater than the acceptance limit. However, all analytes in the associated samples were ND; therefore a reanalysis was not performed. |
| QB-2 | The analyte was detected in the method blank or calibration verfication blank. A re-analysis was not performed since all sample results for the analyte are ND. |
| DET | Analyte DETECTED |
| ND | Analyte NOT DETECTED at or above the reporting limit (or method detection limit when specified) |
| NR | Not Reported |
| dry | Sample results reported on a dry weight basis |
| RPD | Relative Percent Difference |

# INITIAL SITE ASSESSMENT



## Two Rivers Trail Phase III Project
## Sacramento, California

*PREPARED FOR:*

**DOKKEN ENGINEERING**
**110 BLUE RAVINE ROAD, SUITE 200**
**FOLSOM, CALIFORNIA 95630**

*ON BEHALF OF:*

**CITY OF SACRAMENTO**
**915 I STREET**
**SACRAMENTO, CALIFORNIA 95814**

*PREPARED BY:*

**GEOCON CONSULTANTS, INC.**
**3160 GOLD VALLEY DRIVE, SUITE 800**
**RANCHO CORDOVA, CALIFORNIA 95742**

**GEOCON PROJECT NO. S2715-05-01**

**MAY 2025**

GEOCON
CONSULTANTS, INC.
GEOTECHNICAL ■ ENVIRONMENTAL ■ MATERIALS

Project No. S2715-05-01
May 14, 2025

Dokken Engineering
110 Blue Ravine Road, Suite 200
Folsom, California 95630

Attn: Ms. Amy Bakker

Subject: INITIAL SITE ASSESSMENT
TWO RIVERS TRAIL PHASE III PROJECT
SACRAMENTO, CALIFORNIA

Ms. Bakker:

In accordance with the request of Dokken Engineering on behalf of the City of Sacramento (City), we have performed an Initial Site Assessment (ISA) of the Two Rivers Trail Phase III Project in Sacramento, California. The project consists of proposed bicycle and pedestrian trail alignments south of the American River between 0.1 mile west of State Route 160 and the 28th/A Street intersection. The proposed project will close gaps in the existing trail system and improve access to nearby businesses and recreational areas.

The accompanying report presents the details of the ISA. The report summarizes our findings relative to potential recognized environmental conditions and environmental concerns identified within the Project Study Area that may impact design and construction of the proposed trail improvements within existing public right-of-way and private property easements.

Please contact us should you have any questions concerning the contents of this ISA Report or if we may be of further service.

Sincerely,

**GEOCON CONSULTANTS, INC.**

John E. Juhrend, PE, CEG
Senior Engineer

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# ACRONYMS, INITIALISMS AND ABBREVIATIONS

| | |
|---|---|
| ADL | aerially deposited lead |
| AST | aboveground storage tank |
| ASTM | ASTM International |
| CalGEM | California Geologic Energy Management Division |
| CEG | Certified Engineering Geologist |
| CEQA | California Environmental Quality Act |
| CIDH | cast in drilled hole |
| City | City of Sacramento |
| CREC | controlled recognized environmental condition |
| CVRWQCB | Central Valley Regional Water Quality Control Board |
| DTSC | Department of Toxic Substances Control |
| ECHO | Enforcement and Compliance History Online |
| EDR | Environmental Data Resources |
| EPA | Environmental Protection Agency |
| HREC | historical recognized environmental condition |
| HSP | health and safety plan |
| ISA | Initial Site Assessment |
| LEA | Local Enforcement Agency |
| PCBs | Polychlorinated biphenyls |
| PCE | tetrachloroethene |
| PE | Professional Engineer |
| PFAS | pre- and polyfluoroalkyl substances |
| QA | Quality Assurance |
| REC | recognized environmental condition |
| ROW | right-of-way |
| SCEMD | Sacramento County Environmental Management Department |
| SMP | soil management plan |
| SMUD | Sacramento Municipal Utility District |
| SR-160 | State Route 160 |
| SRTD | Sacramento Regional Transit District |
| SWRCB | State Water Resources Control Board |
| UPRR | Union Pacific Railroad |
| USGS | United States Geological Survey |
| UST | underground storage tank |
| WMU | Waste Management Unit |

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# EXECUTIVE SUMMARY

Geocon Consultants, Inc. performed an Initial Site Assessment (ISA) of the Two Rivers Trail Phase III Project for Dokken Engineering (Dokken) on behalf of the City of Sacramento (City). The ISA Project Study Area consists of proposed pedestrian trail alignments between 0.1 mile west of State Route 160 (SR-160) and the 28th/A Street intersection (including Sproule Avenue and Basler Street) and adjacent properties in Sacramento, California.

The purpose of the project is to close gaps in the existing and planned trail system, and improve access to retail, employment, and recreational amenities for users of all ages and abilities. Construction of the trail will require crossings at SR-160 and the active Union Pacific Railroad (UPRR) corridor in addition to regulatory compliance for construction of improvements over regulated closed landfill facilities. The planned trail improvements will be constructed within existing public ROW and private property easements including the existing UPRR corridor.

Dokken and the City requested the ISA to determine the presence of recognized environmental conditions and potential environmental concerns within the Project Study Area that may impact design and construction of the proposed pedestrian trail improvements. The ISA included a site reconnaissance and review of historical topographic maps, aerial photographs, city directories, regulatory databases, and regulatory record documents. The following significant environmental concerns were identified within the Project Study Area.

Shallow soil in the immediate vicinity of the western portion of Sproule Avenue contains elevated arsenic and lead concentrations (likely associated with imported fill materials) that may exceed California hazardous waste thresholds. Though not currently planned or anticipated, any trail-related construction excavations within the western portion of Sproule Avenue should be performed in accordance with recommended soil management protocols.

The alignment of SR-160, Sacramento Regional Transit District light rail tracks, and the former Sacramento Northern (existing bike trail) and existing UPRR corridors cross north-south across the western and central portions of the Project Study Area. Deeper excavations will be required in these areas to facilitate construction of trail crossings. Soil sampling and analytical testing should be performed in areas of planned construction excavations in the vicinity of these existing roadway and rail improvements to evaluate the potential presence of aerially deposited lead (ADL) at regulated concentrations along unpaved areas adjacent to SR-160, and potential railroad-related contaminants of concern. If deep foundation excavation methods are planned, groundwater sampling and analytical testing should be performed to provide a preliminary indication of pre-treatment requirements (if any) prior to permitted discharge of any extracted and contained groundwater.

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The eastern portion of the Project Study Area consists of former and existing Sacramento Municipal Utility District substations, and closed regulated landfill facilities. Construction excavations deeper than one to two feet in these areas may encounter contaminated soil and/or buried landfill waste that would require special handling. Exploratory excavations, soil sampling and analytical testing should be performed for any planned deeper construction excavations within and adjacent to the landfill and substation areas to determine the thickness of the existing soil cap and potential to encounter waste materials that may require management and disposal as a California hazardous waste.

The regulatory agencies overseeing the landfills (Sacramento County, Central Valley Regional Water Quality Board, and CalRecycle) may require the preparation of a soil management plan and health and safety plan for proper management and handling of excavated landfill capping and buried waste materials and monitoring protocols during trail construction activities.

Any potential conflicts with landfill monitoring wells and methane gas collection systems (wells and piping) should be addressed during preparation of the trail design plans to protect these features in place. In addition, a petroleum pipeline (no documented accidental releases) is located along the west side of 28th Street within the Project Study Area. Any planned construction excavations in this area should include precautions to protect the petroleum pipeline.

Any excess excavated soil generated within the Project Study Area during construction of the trail project will require sampling and analytical testing to determine if these materials are suitable for reuse at offsite properties and/or for acceptance at permitted landfill facilities.

Any undocumented subsurface structures (i.e. underground storage tanks, septic systems, wells, asbestos-containing pipe, etc.) encountered during construction excavation activities should be properly removed or abandoned in accordance with any applicable Sacramento County Environmental Management Department (SCEMD) permitting requirements. Areas where apparent soil contamination (i.e. odor, staining, debris, etc.) are encountered (if any) during construction excavation activities should be isolated, stockpiled separately, and disposed of where appropriate to an accepting landfill facility. Notification to the SCEMD for regulatory oversight may be required if any significant areas of contamination are encountered.

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# INITIAL SITE ASSESSMENT

# 1.0 INTRODUCTION

This report presents the results of an Initial Site Assessment (ISA) of the Two Rivers Trail Phase III Project located in Sacramento, California. The project consists of proposed bicycle and pedestrian trail alignments south of the American River between 0.1 mile west of State Route 160 (SR-160) and the 28th/A Street intersection.

This ISA was performed by Geocon Consultants, Inc. for Dokken Engineering on behalf of the City of Sacramento (City). The Project Study Area is depicted on the Project Location Map, Figure 1 and Site Plan, Figure 2, and shown in the site photographs.

## 1.1 Purpose and Scope of Services

Dokken Engineering and the City requested this ISA to determine the potential presence of environmental concerns within the Project Study Area that may impact design and construction of the planned trail improvements within existing public right-of-way (ROW) and private property easements. Potential environmental concerns that are determined to potentially pose a significant impact to the project will be evaluated during a subsequent environmental site investigation. This ISA was performed in general accordance with the *Caltrans Initial Site Assessment Guidance Document* (Geomatrix, 2006).

The primary purpose of the ISA was to identify evidence or indications of 'recognized environmental conditions' (RECs) as defined by the ASTM International (ASTM) *Designation E 1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* Section 1.1.1 of ASTM *Designation E 1527-21* defines an REC as: (1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a recognized environmental condition." De minimis conditions are those that generally do not present a threat to human health or the environment and that generally would not be the subject of the enforcement action if brought to the attention of appropriate governmental agencies.

We define a "potential environmental concern" as a past use of a site or adjoining or adjacent property that may have involved the use, storage, and/or release of hazardous substances or petroleum products that could have impacted the site, but for which there are no records or other information to confirm

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that use, storage, or release. An example would be the possible application of pesticides to an agricultural field (i.e., irrigated row crop or orchard), but for which there are no records of such application or information from a knowledgeable person (i.e., site owner/occupant/operator) to confirm that application.

ASTM *Designation E1527-21* also defines 'Historical' and 'Controlled' RECs (HREC and CREC, respectively). An 'Historical REC' is defined as "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations)." A 'Controlled REC' is defined as "recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)." An HREC is not an REC if a property meets current standards for unrestricted residential use. A CREC remains an REC by definition when a property does not meet the unrestricted residential use requirement unconditionally.

The following principles are an integral part of ASTM *Designation E1527-21*:

- "**Uncertainty Not Eliminated** - No environmental site assessment can wholly eliminate uncertainty regarding the potential for recognized environmental conditions in connection with a subject property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for recognized environmental conditions in connection with a subject property, and this practice recognizes reasonable limits of time and cost."

- "**Not Exhaustive** - All Appropriate Inquiries does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained, or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an environmental site assessment and the reduction of uncertainty about unknown conditions resulting from additional information."

- "**Level of Inquiry is Variable** - Not every property will warrant the same level of assessment. Consistent with good commercial and customary standards and practices as defined at 42 U.S.C. § 9601(35)(B), the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, future intended uses of the subject property disclosed to the environmental professional, and the information developed in the course of the inquiry."

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- **"Comparison with Subsequent Inquiry** - It should not be concluded or assumed that an inquiry was not all appropriate inquiries merely because the inquiry did not identify recognized environmental conditions in connection with a subject property. Environmental site assessments must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent environmental site assessments should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors."

- **"Point in Time** - The environmental site assessment is based upon conditions at the time of completion of the individual environmental site assessment elements."

The main components of this report, as specified by the Caltrans ISA Guidance and ASTM Standard include the following:

- **Physical Setting:** Physical setting references were reviewed and observations made to obtain information concerning the topographic, geologic, and hydrogeologic characteristics of the Project Study Area. Such information may be indicative of the direction and/or extent that a contaminant could migrate in the event of a spill or release.

- **Site Reconnaissance:** The objective of the site reconnaissance was to observe conditions and activities for indications of evidence of recognized environmental conditions within the Project Study Area. The site reconnaissance was performed by making observations from public thoroughfares.

- **Site History:** The purpose of consulting historical references was to develop a history of the previous uses of the Project Study Area in order to identify if past uses have led to recognized environmental conditions in connection with the improvement project. Historical sources reviewed included topographic maps, aerial photographs and city directories provided by Environmental Data Resources (EDR). EDR certified that Sanborn fire insurance map coverage is not available for the Project Study Area.

- **Records Review:** The objective of the records review was to obtain and review records that will help identify recognized environmental conditions at or potentially affecting the improvement project. We reviewed publicly available Federal, State, and local regulatory agency records for facilities located within the Project Study Area.

## 1.2 Report Limitations

This ISA report has been prepared exclusively for Dokken Engineering on behalf of the City. The information obtained is only relevant for the dates of the records reviewed or as of the date of the site reconnaissance. Therefore, the information contained herein is only valid as of the date of the report and will require an update to reflect recent records and site observations.

This report is not a comprehensive site characterization and should not be construed as such. The findings and conclusions presented in this report are predicated on the site reconnaissance, a review of the historical usage of land in the Project Study Area, and a review of the specified regulatory records

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as presented in this report. We did not assess the Project Study Area for wetlands, or perform testing (sample collection and testing) for asbestos-containing building materials, lead-containing paint, lead in drinking water, mercury related to mining activities, methane, mold, or potential naturally occurring hazards such as radon and arsenic as part of this ISA.

Therefore, the report should only be deemed conclusive with respect to the information obtained. No guarantee or warranty of the results of the ISA is implied within the intent of this report or any subsequent reports, correspondence or consultation, either express or implied. We strived to conduct the services summarized herein in accordance with the local standard of care in the geographic region at the time the services were rendered.

## 1.3 Existing Conditions and Improvements

The Project Study Area includes the proposed trail alignment, adjacent properties, and Sproule Avenue, Basler Street, unpaved A Street, and 28th Street.

Existing two River Trail improvements exist along the top of the southern American River levee between the western end of the Project Study Area and SR-160. Sacramento Regional Transit District (SRTD) light rail tracks extend parallel to SR-160. The Sacramento Northern Bike Trail extends north-south across the Project Study Area between SR-160 and the active Union Pacific Railroad (UPRR) corridor. It is noted that slurry cutoff walls were installed in the early 2000s along the top of the southern American River levee by the United States Army Corp of Engineers.

East of the UPRR corridor the Project Study Area consists of primarily vacant City- and privately-owned landfill properties and associated methane gas collection systems and monitoring wells, unpaved access roads, a Sacramento Municipal Utility District (SMUD) substation, and Sutter's Landing Park. Improvements within Sutter's Landing Park within the eastern end of the Project Study Area include a solar farm, dog park, and landfill methane plants.

## 1.4 Proposed Trail Improvements

The information presented in this section was obtained from Dokken. Existing conditions and proposed trail improvements within the Project Study Area are depicted on the Site Plan, Figure 2.

The City proposes to construct approximately 1.8 miles of bicycle and pedestrian trail along the south bank of the American River that extends from the 28th/A Street intersection to the west, ending on the levee approximately 0.10 mile west of SR-160.

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This Project is essential for closing gaps in the existing and planned trail system, improving access to retail, employment, and recreational amenities for users of all ages and abilities. No permanent ROW acquisitions are required; however, temporary construction easements/maintenance agreements will be needed on UPRR parcels, and some utility relocations will be required. This project is locally funded and therefore requires compliance with the California Environmental Quality Act (CEQA). The lead agency for CEQA compliance is the City.

The purpose of the Project is to:

- Provide a vital recreation link between the Jedediah Smith Trail on the north side of the American River Parkway, the Sacramento River Parkway, the Sacramento Northern Bikeway Trail, the future Ueda Parkway trails, and the 20th Street bike connection to the Central City;
- Provide alternative transportation access for commuters and residents in the eastern part of the City, California State University, Sacramento, Central City, North Sacramento, East Sacramento, and Richards Boulevard area;
- Provide trail users with a connection to the river and the American River Parkway; and
- Provide an American's with Disabilities Act compliant, active transportation connection to adjacent communities throughout the Sacramento area for pedestrians and bicyclists of all ages and abilities to access retail, jobs, and recreational amenities.

The Project is needed to provide a gap closure in the existing and planned trail system, improving access to retail, employment, and recreational amenities for users of all ages and abilities.

The majority of the trail will require construction excavations to a maximum depth of approximately two feet. Trail construction excavations within the inactive closed landfill areas between the UPRR corridor and eastern project limit will be a maximum of 1 foot deep to minimize the potential to encounter buried waste materials. No construction excavations or paving is anticipated for the proposed trail alignment along Sproule Avenue, Basler Street, and west and south of the former SMUD substation located east of the UPRR corridor. Deeper construction excavations are anticipated at the following locations:

- Up to 10 feet for retaining wall and cast in drilled hole (CIDH) piers for the SR-160 crossing.
- Up to 80 feet for CIDH bridge piers or driven piles for the UPRR crossing.

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## 1.5 Project Related Report

Geocon prepared a *Draft Quality Assurance Plan for Geotechnical Investigation at 28th Street Landfill, Two Rivers Trail Phase III Project*, Sacramento, California for the project dated April 25, 2025 (Appendix A). The Quality Assurance (QA) Plan was prepared to provide protocols for geotechnical investigation field exploration within the closed landfill areas in the eastern portion of the Project Study Area.

The purpose of the QA Plan was to set forth procedures that are intended to preserve the final landfill cover during invasive activities associated with the proposed geotechnical investigation, and to verify that the procedures and materials used in maintenance of the final cover will be constructed, tested, and monitored according to the design specifications indicated in the approved landfill closure plan. The QA Plan includes exploratory boring abandonment procedures that are to be followed during the geotechnical investigation to provide the City with sufficient data to evaluate whether the landfill final cover has been preserved during the invasive investigation activities. Identified potential hazards associated with geotechnical field exploration within the closed landfills include chemical hazards in landfill waste and methane gas accumulation.

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# 2.0 PHYSICAL SETTING

This section provides a brief description of the physical setting of the Two Rivers Trail Phase III Project Study Area including topography, geologic and hydrogeologic conditions. Observations of onsite conditions are described in Section 3.0.

## 2.1 Topography and Drainage Patterns

Review of an online topographic map available from the United States Geological Survey (USGS) indicates that the Project Study Area is at elevations ranging from approximately 30 to 40 feet above mean sea level.

On the eastern portion of the Project Study Area that is occupied by inactive landfills, localized drainage is directed to stormwater drainage inlets and/or detention basins. Drainage on the western portion of the Project Study Area is primarily influenced by the American River levee system.

## 2.2 Soil and Geologic Conditions

The Project Study Area is located within the Great Valley Geomorphic Province of California, more commonly referred to as the Sacramento-San Joaquin Valley. The Sacramento-San Joaquin Valley is a broad depression bounded by the Sierra Nevada range to the east and the Coast Ranges to the west. The Sacramento-San Joaquin Valley has been filled with a thick sequence of sediments derived from weathering of adjacent mountain ranges resulting in a stratigraphic section of Cretaceous, Tertiary, and Quaternary deposits.

Published geologic mapping by the USGS depicts the site vicinity underlain by Quaternary-age alluvial deposits (map symbol Qa), consisting of poorly sorted natural levee and stream channel deposits comprised of interbedded mixtures of sand, silt, clay, and gravel (USGS, 1981).

## 2.3 Groundwater Occurrence

Groundwater has generally been encountered at depths between 20 and 40 feet within the Project Study Area. The American River borders the Project Study Area to the north and influences the prevailing groundwater flow from southeast to southwest. Fluctuations of groundwater levels occur due to variations in precipitation, localized pumping, irrigation practices, and seasonal flows of the American River.

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# 3.0 SITE RECONNAISSANCE

Mr. John Juhrend with Geocon performed a reconnaissance of the Project Study Area on April 11, 2025, to attempt to identify visual indicators of potential contamination sources. The reconnaissance was limited to viewing the Project Study Area from the public ROW. We did not have access to the active UPRR rail corridor. Information presented hereinafter is based on observations noted during the site reconnaissance. Land use and features identified within the Project Study Area are depicted on Figure 2. Photographs of the Project Study Area are attached.

The Project Study Area consists of proposed pedestrian trail alignments on the south side of the American River along existing public ROW and private property easements between 0.1 mile west of SR-160 to just beyond the 28th/A Street intersection. Easements will be required to construct crossings to extend the trail over/under SR-160 and the active UPRR tracks.

Existing Two River Trail improvements (asphalt-paved bicycle and pedestrian trail) exist within the Project Study Area along the top of the southern American River levee between the western Project Study Area boundary and SR-160 (Photos 1 and 2). A crossing would be constructed to extend the existing trail over/under SR-160 including the adjacent SRTD light rail tracks with new trail continuing along the top of the southern American River levee (Photos 3 and 4). The proposed trail alignment crosses the existing north-south Sacramento Northern Bike Trail on the west side of the active UPRR railroad corridor (Photos 5 and 6).

A crossing would be constructed over/under the active UPRR tracks to City-owned property east of the tracks (Photo 7). The proposed trail alignment east of the UPRR tracks extends along existing unpaved roadways (City ROW) adjacent to and within City-owned and privately-owned inactive landfill properties and former and existing SMUD substation facilities. These properties were observed to contain methane gas wells and associated piping, and groundwater monitoring wells.

The trail east of the UPRR tracks loops around City-owned former landfill properties (Photos 8 through 10). The southern portion of the loop is adjacent to former and existing SMUD substations (Photo 11). The trail alignment then extends easterly between City-owned landfill properties to the south (Cannon and Scollan) and a privately-owned landfill property to the north (Dellar Landfill, Photo 12).

The trail then extends across the central portion of the City-owned West Side Landfill (Photo 13). The northwestern portion of the West Side Landfill property is asphalt-paved and contains a methane plant and solar panel farm (Photo 14). The northeastern portion of the West Site Landfill property contains Sutter's Landing Dog Park (Photo 15). Methane gas wells and associated piping were observed on the

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southern portion of the West Site Landfill (Photo 16). The end of this portion of the trail extends north on 28th Street through the Sutter's Landing Park entrance (Photo 17). A petroleum pipeline marker was observed near the trail alignment between the dog park and 28th Street (Photo 18). On the east side of 28th Street along this segment is a methane gas plant (Photo 19).

An additional segment of proposed trail extends along Sproule Avenue and Basler Steet extending between the Sacramento Northern Bike Trail to 12th Street (Photos 20 through 22).

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# 4.0 PROJECT STUDY AREA HISTORY

This section summarizes information regarding the historical development and use of the Project Study Area. The historical information sources included historical topographic maps, aerial photographs, and city directories provided by EDR, an environmental and historical records search firm. Historical source documents were reviewed to obtain information regarding the history and the potential for impacts to the Project Study Area due to the former/existing generation, use, storage, and/or disposal of hazardous substances and/or petroleum products.

## 4.1 Review of Historical Topographic Maps

Historical topographic maps provided by EDR for selected years between 1891 and 2021 were reviewed. A copy of the *EDR Historical Topo Map Report* dated April 7, 2025 is in Appendix B. The following summarizes information about the Project Study Area depicted on the maps (map scale in parenthesis):

- **1891, 1892, and 1893, (1:125,000):** The 1891, 1892, and 1893 maps do not depict any features or development within the Project Study Area other than the alignment of SR-160 and the main channel of the American River that extended further south into the eastern portion of the Project Study Area. The maps depict urban development within Downtown Sacramento to the southwest.

- **1902 and 1911 Maps (1:62,500 and 1:31,680):** The 1902 map depicts the American River closer to the existing main channel alignment. The 1911 map depicts two railroad corridors (Sacramento Northern and Western Pacific) extending north-south across the central portion of the Project Study Area.

- **1949, 1954, and 1967 (1:24,000):** The 1949 map depicts city streets and commercial/residential development west of SR-160 and along Sproule Avenue and Basler Street. Levees are depicted along the southern edge of the American River channel and along the 28$^{th}$ Street alignment within the Project Study Area. The 1954 map depicts a "City Dump" within the Project Study Area to either side of 28$^{th}$ Street. The 1967 map depicts additional development west of SR-160 and a radio tower on the current Dellar Landfill property within the Project Study Area.

- **1975 and 1980 Maps (1:24,000):** The 1975 and 1980 maps depict additional landfill areas west of 28$^{th}$ Street within the Project Study Area.

- **1992, 2012, 2015, 2018, and 2021 Maps (1:24,000):** These maps do not depict specific development features other than existing roadways.

In summary, information on the historical USGS maps indicates that railroad alignments and landfill operations have existed within the Project Study Area since the early 1900s.

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## 4.2 Review of Historical Aerial Photographs

We reviewed historical aerial photographs (1" = 750') provided by EDR for the selected years between 1937 and 2020. A copy of *The EDR Aerial Photo Decade Package* dated April 7, 2025 is in Appendix C. The following summarizes information regarding the Project Study Area based on our review of the photographs:

- **1937 and 1947 Photographs:** The Project Study Area consisted of relatively undeveloped land with the exception of commercial/residential development along local city streets including Sproule Avenue and Basler Street. SR-160 and two railroad alignments existed within the Project Study Area. Agricultural fields and orchards existed within the eastern portion of the Project Study Area. By 1947 landfill operations existed adjacent and east of the current UPRR corridor.

- **1957, 1964, 1966 and 1972 Photographs:** Industrial development existed immediately west and east of SR-160 adjacent to the American River. Additional landfill operations existed within the majority of the eastern portion of the Project Study Area with some remaining agricultural fields. By 1964 the former SMUD Northern Substation existed adjacent and east of the current UPRR corridor with the remaining properties to the east occupied by landfill operations. By 1972 additional railroad spur tracks extended toward the American River between the former Sacramento Northern and current UPRR mainline tracks.

- **1984, 1993 and 1998 Photographs:** Industrial development was present where the current SMUD substation exists with a drainage channel extending northeasterly to a detention pond. Development west of the current UPRR corridor appears to be similar to current conditions.

- **2006, 2009 and 2012 Photographs:** By 2006 the spur tracks were removed within the current UPRR corridor and the drainage canal and associated pond east of the current UPRR corridor were no longer present. By 2009 the northwestern portion of the West Site Landfill appears to be capped with asphalt with the current dog park on the northeastern portion. The existing methane plant at the northeast corner of 28$^{th}$ and A Streets existed by 2009.

- **2016 and 2020 Photographs:** By 2016 the industrial development at the current SMUD substation location had been removed and the Dellar Landfill appears to have been capped with soil and a methane collection system installed. The solar farm and methane plant on the northwestern portion of the West Site Landfill was present by 2016. By 2020 the existing SMUD substation had been constructed and the City landfill immediately to the north had been capped.

In summary, former and existing development and facility operations identified within the Project Study Area on the historical aerial photographs associated with potential RECs and environmental concerns include railroad corridors, landfill operations, and electrical substations.

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### 4.3 Review of City Directories

We reviewed historical city directories dated between 1920 and 2020 for addresses listed along 28th Street, Sproule Avenue, and Basler Street in the vicinity of the Project Study Area. No address listings were identified for the requested streets. A copy of *The EDR-City Directory Abstract* dated April 23, 2025 is in Appendix D.

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# 5.0 REGULATORY AGENCY RECORDS

This section describes the review of regulatory agency database and records for listed facilities located within the Project Study Area and vicinity.

## 5.1 Database Review

EDR searched federal, state, and local environmental databases for the Project Study Area and surrounding areas. The following table lists the databases that were searched and the number of properties/facilities listed. Other databases searched that do not list any properties/facilities are not included in the table. A copy of the report titled *The EDR Radius Map™ Report with GeoCheck®* dated April 7, 2025, is in Appendix E.

| Database Name | Search Radius (Miles) | Number of Listings |
|---|---|---|
| **STANDARD ENVIRONMENTAL RECORDS** | | |
| SEMS-ARCHIVE (Superfund Enterprise Management System) | 0.5 | 3 |
| RCRA - Large Quantity Generator (LQG) | 0.25 | 6 |
| RCRA - Small Quantity Generator (SQG) | 0.25 | 13 |
| RESPONSE (State Response Sites) | 1.0 | 3 |
| EnviroStor (DTSC Site Mitigation and Brownfields) | 1.0 | 30 |
| SWF/LF (Solid Waste Information System) | 0.5 | 10 |
| Leaking Underground Storage Tank (LUST) | 0.5 | 32 |
| CPS-SLIC (Statewide Site Cleanups) | 0.5 | 14 |
| Sacramento Co. CS (Toxic Site Cleanup List) | 0.5 | 30 |
| Underground Storage Tank (UST) | 0.25 | 5 |
| Aboveground Storage Tank (AST) | 0.25 | 6 |
| VCP (DTSC Voluntary Cleanup Program) | 0.5 | 5 |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | | |
| US Brownfields | 0.5 | 4 |
| WMUDS/SWAT (Waste Management Unit Database) | 0.5 | 1 |
| HAULERS (Regional Waste Tire Haulers) | 0.001 | 2 |
| HIST Cal-Sites (Hazardous Substance Release Properties) | 1.0 | 3 |
| CERS HAZ WASTE (California Environmental Reporting [CERS] Regulated Site Portal for Hazardous Waste) | 0.25 | 20 |
| SWEEPS UST (Statewide Environmental Evaluation and Planning System – UST Listing) | 0.25 | 13 |
| HIST UST (Historical UST Properties/Facilities) | 0.25 | 25 |
| CERS TANKS (Regulated Site portal for AST/UST regulatory program) | 0.25 | 4 |
| CA FID UST (Facility Inventory Database) | 0.25 | 11 |
| DEED (Deed Restriction Listing) | 0.5 | 2 |

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| Database Name | Search Radius (Miles) | Number of Listings |
|---|---|---|
| RCRA NonGen / No Longer Regulated (NLR) | 0.25 | 75 |
| FUDS (Formerly Used Defense Sites) | 1.0 | 1 |
| US MINES | 0.25 | 1 |
| MINES MRDS (Mineral Resource Data System) | 0.25 | 1 |
| Facility Index System (FINDS) | 0.001 | 6 |
| Enforcement and Compliance History Online (ECHO) | 0.001 | 5 |
| PFAS FEDERAL SITES | 0.25 | 1 |
| PFAS PROJECT | 0.25 | 2 |
| PFAS ECHO | 0.25 | 6 |
| UST FINDER | 0.25 | 2 |
| UST FINDER RELEASE | 0.5 | 24 |
| E MANIFEST (Hazardous Waste Electronic Manifest System) | 0.25 | 61 |
| PFAS (Contamination Site Location Listing) | 0.25 | 2 |
| CA BOND EXP PLAN (Hazardous Substance Cleanup) | 1.0 | 1 |
| Cortese (Hazardous Waste & Substances Site List) | 0.5 | 28 |
| DRYCLEANERS | 0.25 | 1 |
| EMI (Emissions Inventory Data) | 0.001 | 1 |
| HIST CORTESE | 0.5 | 23 |
| HWTS (Hazardous Waste Tracking System) | 0.001 | 16 |
| HAZNET (Facility and Manifest Data) | 0.001 | 8 |
| Sacramento Co. ML (Master Hazardous Materials Facility List) | 0.25 | 162 |
| MWMP (Medical Waste Management Program) | 0.25 | 1 |
| NPDES (Stormwater Permits) | 0.001 | 2 |
| NOTIFY 65 (Proposition 65 Records) | 1.0 | 6 |
| WDS (Waste Discharge System) | 0.001 | 1 |
| CIWQS (California Integrated Water Quality System) | 0.001 | 3 |
| California Environmental Reporting System (CERS) | 0.001 | 6 |
| **EDR RECORDS** | | |
| EDR Hist Auto | 0.125 | 26 |
| EDR Hist Cleaner | 0.125 | 2 |
| RGA LUST | 0.001 | 2 |

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Summaries of the searched databases are presented in the referenced EDR Report.

Numerous properties/facilities within the Project Study Area are listed on non-release databases[1] for permitted air emissions, hazardous material use and storage, operation of underground storage tanks (UST) and/or aboveground storage tanks (AST), etc. The following table summarizes provided information for parcels located within the Project Study Area that are listed on regulatory release databases, and existing/historical gasoline station, dry-cleaning, landfills and other hazardous material/waste use/storage/disposal databases. Additional information for some of these properties/facilities is presented in the Regulatory File Review Section 5.2 of this report.

| Facility Name/Type (Current Land Use) | Address (Location) | Regulatory Databases | Pertinent Information |
|---|---|---|---|
| Western Truck Parts | 1441 Richards Blvd. | CPS-SLIC, HWTS, HAZNET, RCRA NonGen NLR, E Manifest, AST, CERS HAZ WASTE, Sacramento County ML, CERS, RCRA SQG, FINDS, ECHO | This vacant auto part/repair facility is listed for a diesel release to soil that as of 2021 was eligible for regulatory case closure by the Sacramento County Environmental Management Department (SCEMD). |
| Douglas Service Station | 500 N. 12th St. | EDR Hist Auto, Sacramento County ML and CS, HIST UST | This property was listed as a gasoline station between 1966 and 2004 with three fuel USTs installed in 1976. The former gasoline station is listed as having impacted groundwater as of 1990 and receiving regulatory case closure status from the SCEMD in 1997. |
| Twin Rivers Triangle Site | Sproule Ave. and 12th St. | EnviroStor, VCP | This SRTD light rail property is listed for a Department of Toxic Substances Control (DTSC) voluntary cleanup for contaminants of concern in soil including heavy metals, solvents and polychlorinated biphenyls (PCBs). The project status is listed as active in 2019. |
| 1-Day Paint & Body | 1400 Sproule Ave. | CPS-SLIC, HWTS, HAZNET | This facility is listed for lead-impacted soil with regulatory case closure granted in 2017 by the SCEMD. |

[1] "Release" refers to an unauthorized release of a petroleum product or hazardous substance to the environment - i.e. the ground surface, soil, soil vapor, groundwater, or surface water on a property. "Non-release database" refers to those that may report use, storage, or disposal of hazardous substances and/or petroleum products or other environmental conditions, but do not report releases of such. "Release database" refers to those which provide information regarding an unauthorized release.

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| Facility Name/Type (Current Land Use) | Address (Location) | Regulatory Databases | Pertinent Information |
|---|---|---|---|
| E.D. Properties (Nor Cal Towing) | 1506 Sproule Ave. | RGA LUST, UST FINDER RELEASE, FINDS, LUST, Cortese, HIST CORTESE, Sac County ML | This facility is listed for a gasoline UST release that impacted groundwater. The regulatory case was closed by the SCEMD in 1997. |
| Crest Distributors | 470 N 16th St. (SW Corner 16th and Sproule) | RGA LUST, UST, Sac County ML and CS | This facility is listed as a LUST regulatory case that was closed by the State Water Resources Control Board (SWRCB) in 2017. |
| Craig G B (parking lot) | 451 N 16th St. (SE Corner 16th and Basler) | EDR Hist Auto | This property is listed as a former gasoline station facility in 1942. |
| SMUD North City Substation | 20th and B St. | EnviroStor | This facility is listed as a PCB cleanup facility with status of "Inactive – Needs Evaluation" as of 1990. |
| SMUD North City Landfill (City Landfill) | East of UPRR Corridor | HWTS, SWF/LF, CERS | This inactive landfill property is listed as a solid waste disposal site. |
| City Disposal Site (City Landfill) | N B St. (East of UPRR Corridor) | SWF/LF, CERS | This inactive landfill property is listed as a solid waste disposal site. |
| Cannon/Scollan (City Landfill) | 28th and A St. | SWF/LF, CERS | This inactive landfill property is listed as a solid waste disposal site. |
| Dellar Landfill | 2401 A St. | PFAS Project, PFAS HO, PFAS, RCRA-LQG | This inactive landfill property is listed as a solid waste disposal site with per- and polyfluoroalkyl substances (PFAS) detected in groundwater. |
| West Sutters Landing (City Landfill) | N B St. | SWF/LF | This inactive landfill property is listed as a solid waste disposal site. |
| 28th Street Landfill (City Landfill) | 28th and A St. | SEMS-ARCHIVE, WMUDS, SWAT, Notify 65, WDS, Sac County ML, PFAS, PFAS ECHO, PFAS Project, HWTS, HIST UST, Cortese, ENF, CIWQS, CERS | This inactive landfill property is listed as a Class III solid waste disposal site. The facility is further listed for a gas recovery system, USTs and AST, and listed in the Environmental Protection Agency (EPA) Enforcement and Compliance History Online (ECHO) database as no violations identified. |

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## 5.2 Regulatory Online Database Review

Additional information obtained from a review of regulatory case file documentation available on the SWRCB GeoTracker website (http://geotracker.waterboards.ca.gov), DTSC's EnviroStor website (http://www.envirostor.dtsc.ca.gov/public), and CalRecycle Solid Waste Information System website (https://www2.calrecycle.ca.gov/SolidWaste/Site/Serach), for properties/facilities within the Project Study Area is presented hereinafter.

**FB Hart Equipment Repair, 1441 Richards Boulevard.** This inactive vehicle repair facility is located adjacent to and south of the existing trail alignment at the western end of the Project Study Area. The facility received regulatory case closure from the SCEMD in 1993 for the removal of fuel USTs. The results of a 2021 environmental site assessment did not identify significant onsite soil and groundwater impacts. In 2024 additional soil vapor sampling was collected at the facility. Elevated tetrachloroethene (PCE) concentrations in soil vapor were delineated beneath the onsite building requiring a land use covenant to restrict land use to commercial/industrial. The regulatory case status is listed as "Open – Site Assessment as of 8/1/2023."

**Cars-R-Us (Former Gasoline Station), 500 N. 12th Street.** This former gasoline station is located on the west side of 12th Street across from the proposed trail terminus on Sproule Avenue. The facility received regulatory case closure from the SCEMD in 1997 for petroleum hydrocarbon soil and groundwater impacts associated with leaking USTs removed in 1986. Groundwater was encountered in the early 1990s at depths between 16 and 25 feet with primarily southwesterly to southeasterly flow. The extent of the subsurface impacts were limited to the immediate vicinity of the former USTs.

**Twin Rivers Triangle Site, Sproule Avenue and N. 12th Street.** This vacant property located north of the west end of Sproule Avenue was previously occupied by commercial/industrial developments. The results of environmental assessments identified elevated concentrations of metals (lead and arsenic) and PCBs in soil. The Sacramento Housing and Redevelopment Agency entered into a voluntary cleanup agreement with DTSC in 2019. In 2022 and 2023 remedial excavations were performed for a SRTD light rail station along N. 12th Street. Elevated lead and arsenic concentrations (some exceeding hazardous waste thresholds) in soil appear to extend off the property beneath adjacent City streets. DTSC determined that this contamination is likely associated with historical imported fill materials and notified the City and SRTD of these findings in writing dated April 18, 2024. The DTSC instructed the City and SRTD to take precautions during any planned excavation activities adjacent to the Triangle Site including preparation of an air monitoring plan and soil management plan. A copy of the April 18, 2024 DTSC letter including a site plan depicting elevated lead concentrations identified in soil along the north side of Sproule Avenue is in Appendix F.

**E. D. Properties, 1506 Sproule Avenue.** This facility is located along the south side of Sproule Avenue. The facility is listed as a gasoline LUST case that impacted groundwater and received regulatory case closure from the SCEMD and the Central Valley Regional Water Quality Control Board (CVRWQCB) in 1997. No further details provided.

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**Crest Distributors, 470 16th Street.** This facility is located at the southwestern corner of Sproule Avenue and N. 16th Street. The facility is listed as a fuel LUST case that impacted groundwater and received regulatory case closure from the SWRCB in 2017. Three gasoline USTs were removed from the facility in 1987 and 1989 and a diesel UST in 1997. Depth to groundwater was 20 feet with flow to the southwest in 1997. The petroleum hydrocarbon subsurface impacts were limited to the facility boundaries.

**SMUD Station E Substation, Northern End of 20th Street.** This existing electrical substation facility is located adjacent and south of the proposed trail alignment and east of the UPRR railroad corridor. A portion of the property had been used as a burn dump. SMUD investigated the property between 2009 and 2016 and started substation construction in 2014. The majority of the burn waste encountered during construction was stockpiled, tested, and transported as non-hazardous waste to a landfill facility. A minimal portion of the excavated burn waste was determined to be hazardous waste. The deepest burn waste in the western portion of the property was left in place and capped.

**North City Substation, City Landfill.** This inactive, pre-regulation landfill is located adjacent and east of the UPRR corridor. The landfill operated between 1940 and 1949 with buried waste ranging to depths between 22 to 31 feet. Results of environmental site investigations confirmed that soluble lead levels in the buried waste likely exceed the California hazardous waste threshold. Elevated petroleum hydrocarbons were further detected in the buried waste. Other potential contaminants of concern including PCBs, semivolatile organic compounds, and dioxins/furans were not detected at levels of concern. A SMUD substation was constructed on the southern portion of the landfill in the early 1950s. The substation was removed in 2022 following completion of the existing adjacent substation to the south. The landfill was subsequently capped with a vegetated 4-foot-thick soil layer. Electrical transmission towers are located on the property. The City submitted a 2025 Grading and Drainage Correction Work Plan dated February 5, 2025 to the SCEMD. The plan addresses how drainage will be improved for areas that were observed to pond water.

**Dellar Landfill, 2410 A Street.** This inactive, pre-regulation landfill is located adjacent and north of the proposed eastern portion of the trail alignment. The property is privately owned and was utilized by the City between 1959 and 1963 for waste disposal. The landfill consists of a landfill unit, detention basins and storm water controls, containment berms, river levee, and monitoring well network. The property is regulated by the CVRWQCB for groundwater and surface water monitoring including inorganic compounds and volatile organic compounds. The City received a Notice of Violation dated February 12, 2025 from the CVRWQCB for maintaining the landfill methane gas extraction system and overdue corrective action progress reporting. The depth to groundwater at the landfill in 2024 was approximately 30 feet with flow to the south away from the American River.

**Cannon/Scollan Landfills, 2401 A Street.** This inactive landfill is located adjacent and south of the proposed eastern portion of the trail alignment. The property is owned by the City and was historically utilized (pre-1961) for waste disposal. Exploratory excavations completed in 2017 indicated that buried waste extends to a depth of 24 feet beneath and beyond the property boundaries. In writing dated March 10, 2025, the CVRWQCB approved a final landfill closure plan prepared by the City. Proposed landfill closure includes placement of a 2-foot-thick foundation layer, geotextile and membrane, drainage layer, and a 1-foot-thick vegetated layer. A site plan prepared by Stantec depicting a historical summary of landfill operations at this property and adjacent landfills is in Appendix F.

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**28th Street Landfill, 28th and A Street.** This closed landfill is located adjacent to the easternmost trail alignment. The property is owned by the City and was utilized for waste disposal from the 1960s until 1994. Final closure of the landfill was completed in 1997. Portions of the closed landfill have been redeveloped as Sutter's Landing Park including trails, a dog park, and solar farm. The Waste Management Unit (WMU)-A portion of the 28th Street Landfill is located adjacent and east of the eastern end of the proposed trail alignment. Final cover for this landfill consists of a 4-foot-thick vegetated soil cap. The eastern end of the proposed trail alignment extends across the West Site Landfill portion of the 28th Street Landfill. The northwestern portion of the West Site Landfill is capped with asphalt concrete pavement. The closed landfills include a landfill gas collection and control system and groundwater monitoring wells. The depth to groundwater in 2024 at the West Site Landfill was approximately 30 to 35 feet with flow to the south away from the American River.

## 5.3 City of Sacramento

We contacted Mr. Chris Thoma with the City of Sacramento Recycling & Solid Waste Division to obtain additional information for the closed landfills located in the eastern portion of the Project Study Area. Mr. Thoma provided the following documents (Appendix F):

**Historical Summary, Ninyo & Moore, 2016.** This site plan depicts a historical summary of landfill operations within the eastern portion of the Project Study Area (UPRR corridor to 28th Street).

**Preliminary Fill Sequence, City of Sacramento Department of Public Works, 1989.** This series of site plans and historical photos depict landfill operations/conditions between 1937 and 2015. The 1937, 1947, and 1957 aerial photos depict Blue Diamond Almond Growers orchards between the Dellar Landfill and UPRR corridor. The former SMUD Northern Substation is visible on the 1957 through 2015 aerial photos. By 2002 the northern portion of the West Site Landfill appears to have been paved. The dog park appears by 2009 and the solar farm and adjacent methane plant by 2015. The methane gas plant at the northeastern corner of 28th and A Streets is visible on the 1998 through 2015 aerial photos.

**28th Street Landfill, SCS Engineers, 2016.** This site plan depicts the groundwater monitoring well network for the landfill properties located within eastern portion of the Project Study Area (UPRR corridor to 28th Street).

**West Site Gas Collection and Control System, 28th Street Landfill, SCS Engineers, 2020.** This site plan depicts the methane gas collection system including wells, piping and monitoring probes installed within the Dellar, West Site and WMU-A landfills.

**2024 Landfill Gas Improvements, Cannon-Scallon Landfill, SCS Engineers, 2024.** This site plan depicts the proposed methane gas collection system at the Cannon-Scallon Landfill property including wells, piping and monitoring probes. Mr. Thoma indicated that the engineered cover for this landfill is scheduled to be installed suing the summer of 2025.

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Mr. Thoma further provided details regarding the process for obtaining approvals for the proposed trail project from the following regulatory agencies:

- Sacramento County as the Local Enforcement Agency (LEA)
- CVRWQCB
- City of Sacramento Planning Department
- Sacramento Metropolitan Air Quality Management District

He indicated that the design package submitted to the stakeholder agencies should include 95% or 100% design plans, a health and safety plan (HSP), and a soil management plan (SMP). The documents should include specifics on the scope of work, project worker and community safety, and management and proper disposal of any landfill waste materials and/or contaminated soil generated from construction excavations. Design details and protocols should also be provided with respect to maintaining the integrity of the landfill caps and proper drainage.

### 5.4 California Geologic Energy Management Division

We reviewed the California Department of Conservation - Geologic (CalGEM) website for oil or gas wells within the vicinity of the Project Study Area. Based on a review of CalGEM well finder map, active oil or gas wells/fields are not depicted within the Project Study Area or general vicinity.

### 5.5 National Pipeline Mapping System

The National Pipeline Mapping System online mapping system depicts a hazardous liquid (petroleum) pipeline extending along the UPRR corridor adjacent and south of the SMUD substation and City landfills then extends north along 28th Street and along the northeastern boundary of the 28th Street Landfill WMU-A. No accidents (pipeline release) were noted along the pipeline within and adjacent to the Project Study Area.

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# 6.0 CONCLUSIONS AND RECOMMENDATIONS

Geocon Consultants, Inc. performed an ISA of the Two Rivers Trail Phase III Project for Dokken on behalf of the City of Sacramento. The ISA Project Study Area consists of proposed pedestrian trail alignments between 0.1 mile west of SR-160 and the 28th/A Street intersection (including Sproule Avenue and Basler Street) and adjacent properties.

The purpose of the project is to close gaps in the existing and planned trail system, and improve access to retail, employment, and recreational amenities for users of all ages and abilities. Construction of the trail will require crossings at SR-160 and the active UPRR corridor in addition to regulatory compliance for construction of improvements over regulated closed landfill facilities. The planned trail improvements will be constructed within existing public ROW and private property easements including the existing UPRR corridor.

The following significant environmental concerns were identified within the Project Study Area. Shallow soil in the immediate vicinity of the western portion of Sproule Avenue contains elevated arsenic and lead concentrations (likely associated with imported fill materials) that may exceed California hazardous waste thresholds. DTSC submitted written notification to the City in 2024 (Appendix F) that any planned construction excavations within the North 12th Street City ROW between Sproule Avenue and Richards Boulevards may encounter contaminated soil and recommended preparing an air monitoring plan and soil management plan for DTSC review, approval and oversight. Though not currently planned or anticipated, any trail-related construction excavations within the western portion of Sproule Avenue should be performed in accordance with DTSC-recommended soil management protocols.

The alignment of SR-160, SRTD light rail tracks, and the former Sacramento Northern (existing bike trail) and existing UPRR corridors cross north-south across the western and central portions of the Project Study Area. Deeper excavations will be required in these areas to facilitate construction of trail crossings. Soil sampling and analytical testing should be performed in areas of planned construction excavations in the vicinity of these existing roadway and rail improvements to evaluate the potential presence of aerially deposited lead (ADL) at regulated concentrations along unpaved areas adjacent to SR-160, and potential railroad-related contaminants of concern (i.e. slag ballast, petroleum hydrocarbons, heavy metals, etc.). If deep foundation excavation methods are planned, groundwater sampling and analytical testing should be performed to provide a preliminary indication of pre-treatment requirements (if any) prior to permitted discharge of any extracted and contained groundwater.

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The eastern portion of the Project Study Area consists of former and existing SMUD substations and closed regulated landfill facilities. Construction excavations deeper than one to two feet in these areas may encounter contaminated soil and/or buried landfill waste that would require special handling. Previous excavations within the closed landfill facilities have encountered waste materials that required disposal as a California hazardous waste. Exploratory excavations (could be combined with geotechnical explorations), soil sampling and analytical testing should be performed for any planned deeper construction excavations within and adjacent to the landfill and substation areas to determine the thickness of the existing soil cap and potential to encounter waste materials that may require management and disposal as a California hazardous waste. Any sampling performed near the former and existing electrical substations should include analysis for PCBs.

The regulatory agencies overseeing the landfills (Sacramento County, CVRWQCB and CalRecycle) may require the preparation of a SMP for the proper management and handling of excavated landfill capping and buried waste materials during trail construction activities. The SMP should include protocols for the proper management and disposal of any contaminated soil and landfill waste materials, contingencies for encountering any uncharacteristic waste, and include a HSP to address worker and community safety from potential contaminated media including monitoring for methane gas.

Any potential conflicts with landfill monitoring wells and methane gas collection systems (wells and piping) should be addressed during preparation of the trail design plans to protect these features in place. In addition, a petroleum pipeline (no documented accidental releases) is located along the west side of 28$^{th}$ Street within the Project Study Area. Any planned construction excavations in this area should include precautions to protect the petroleum pipeline.

Any excess excavated soil generated within the Project Study Area during construction of the trail project will require sampling and analytical testing to determine if these materials are suitable for reuse at offsite properties and/or for acceptance at permitted landfill facilities.

Any undocumented subsurface structures (i.e. USTs, septic systems, wells, asbestos-containing pipe, etc.) encountered during construction excavation activities should be properly removed or abandoned in accordance with any applicable SCEMD permitting requirements. Areas where apparent soil contamination (i.e. odor, staining, debris, etc.) are encountered (if any) during construction excavation activities should be isolated, stockpiled separately, and disposed of where appropriate to an accepting landfill facility. Notification to the SCEMD for regulatory oversight may be required if any significant areas of contamination are encountered.

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# 7.0 REFERENCES

ASTM International, *Designation E 1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, 2021.

California Department of Conservation, Geologic Energy Management Division website, https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx, accessed April 2025.

California Environmental Protection Agency, Department of Toxic Substances Control, EnviroStor website, http://www.envirostor.dtsc.ca.gov/public/, accessed April 2025.

California State Water Resources Board, GeoTracker website, http://geotracker.waterboards.ca.gov/, accessed April 2025.

CalRecycle Solid Waste Information System, https://www2.calrecycle.ca.gov/SolidWaste/Site/, accessed April 2025.

Geomatrix, *Caltrans Initial Site Assessment Guidance Document,* 2006.

United States Department of Transportation, National Pipeline Mapping System, https://pvnpms.phmsa.dot.gov/PublicViewer/ , accessed April 2025.

United States Geological Survey, *Geologic Map of the Sacramento Quadrangle, California*, 1981.

United States Geologic Survey, Topographic Map website, https://ngmdb.usgs.gov/topoview/viewer, accessed April 2025.

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CONSULTANTS, INC.
3160 GOLD VALLEY DR - SUITE 800 - RANCHO CORDOVA, CA 95742
PHONE 916.852.9118 - FAX 916.852.9132

Two Rivers Trail Phase III Project

City of Sacramento
Sacramento County, California

**PROJECT LOCATION MAP**

| S2715-05-01 | May 2025 | Figure 1 |
|---|---|---|

EXISTING TWO RIVERS BIK TRL
160
VINE ST
RICHARDS BLVD
SUNBEAM AVE
N 12TH ST
Sacramento Northern Bike Trail
SPROULE AVE
N 16TH ST
BASLER ST
N 18TH ST
DREHER ST
MCCORMACK ST
N C ST
THORNTON AVE
AHERN ST
N B ST
N 14TH ST
N 17TH ST
18TH ST
A ST
16TH ST
Former SMUD Substation
Union Pacific Railroad Corridor
American River Parkway
American River
City Landfill
Dellar Landfill
SMUD Substation
City Landfill (Cannon/Scollan)
Union Pacific Railroad
Bell Marine
Solar Farm
West Site Landfill
Dog Park
Methane Plant
28th Street Landfill
WMU A
Sutter's Landing Park
80
FORNEY WAY
MCKINLEY VILLAGE WAY
28TH ST
29TH ST
27TH ST
B ST
BLUES ALY
32ND ST

**Legend**

- Proposed Phase III Trail
- Low Permeability Soil Cover
- Soil Cover
- Asphalt Cover

**Note**

1. Landfill cover extent from "Figure 3, Existing Topography and Final Grading Plan, 28th Street Landfill" (SCS Engineers, February 13, 2013).

N

0 500

Scale in Feet

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Two Rivers Trail Phase III Project

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Sacramento County, California

**SITE PLAN**

| S2715-05-01 | May 2025 | Figure 2 |
|---|---|---|

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Photo No. 1 Two Rivers Trail at western Project Study Area boundary.




Photo No. 2 Entrance to Two Rivers Trail on west side of State Route 160.

**PHOTOS NO. 1 & 2**

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Photo No. 3 Sacramento Regional Transit District light rail tracks adjacent to State Route 160.



Photo No. 4 Proposed trail alignment along the top of the southern American River levee east of State Route 160.

**PHOTOS NO. 3 & 4**

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Photo No. 5 Proposed trail alignment crossing at Sacramento Northern Bike Trail.



Photo No. 6 Proposed trail alignment along west side of active Union Pacific Railroad corridor.

**PHOTOS NO. 5 & 6**

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Photo No. 7 Proposed trail alignment along east side of active Union Pacific Railroad corridor.



Photo No. 8 Proposed trail alignment adjacent to east side of active Union Pacific Railroad corridor.

**PHOTOS NO. 7 & 8**

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Photo No. 9 Proposed trail alignment adjacent to southern American River levee.



Photo No. 10 Proposed trail alignment adjacent to western Dellar Landfill boundary.

**PHOTOS NO. 9 & 10**

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Photo No. 11 Proposed trail alignment adjacent to northern SMUD substation boundary.



Photo No. 12 Proposed trail alignment between Dellar and City landfills.

**PHOTOS NO. 11 & 12**

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Photo No. 13 Proposed trail alignment across West Site Landfill.



Photo No. 14 Methane plant and solar farm on northwestern portion of West Site Landfill.

**PHOTOS NO. 13 & 14**

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Photo No. 15 Sutter's Landing Dog Park on northeastern portion of West Site Landfill.



Photo No. 16 Methane gas wells and associated piping on southern portion of West Site Landfill.

**PHOTOS NO. 15 & 16**

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Photo No. 17 Entrance to Sutter's Landing Park on 28th Street.




Photo No. 18 Petroleum pipeline marker in vicinity of proposed trail alignment along 28th Street.

**PHOTOS NO. 17 & 18**

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Photo No. 19 Methane gas plant at northeastern corner of 28th Street and A Street.



Photo No. 20 Proposed trail alignment along Basler Street.

**PHOTOS NO. 19 & 20**

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Photo No. 21 Proposed trail alignment along Sproule Avenue.




Photo No. 22 Active construction along proposed trail alignment at western end of Sproule Avenue.

**PHOTOS NO. 21 & 22**

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| City of Sacramento,<br>Sacramento County, California | |
| GEOCON Project No. S2715-05-01 | May 2025 |

# APPENDIX A

Project No. S2715-05-01
April 25, 2025

Sacramento County
Environmental Management Department
11080 White Rock Rd., Suite 200
Rancho Cordova, CA 95670

Subject: QUALITY ASSURANCE PLAN
FOR GEOTECHNICAL INVESTIGATION AT 28TH STREET LANDFILL
TWO RIVERS TRAIL PHASE III PROJECT
SACRAMENTO, CALIFORNIA

EMD Staff:

Geocon Consultants, Inc. prepared the enclosed Quality Assurance (QA) Plan for a proposed geotechnical investigation at the 28th Street Landfill related to the Two Rivers Trail Phase III Project. The geotechnical investigation will require up to two days of field exploration and will be performed along the proposed trail alignment within and west of the "West Site" portion of the landfill. The field exploration includes collection of near-surface bulk soil samples along the proposed trail alignment to a maximum depth of one foot.

No exploration deeper than one foot below the ground surface is currently proposed. This QA Plan includes provisions for exploratory borings if required in the future. For borings deeper than two feet, boring coordinates, depth intervals, and description of fill materials, liner materials, and waste materials will be recorded, and borings will be abandoned by backfilling with granular bentonite pellets. Compliance with this QA Plan and the landfill post-closure requirements will be recorded in field logs and will be documented in a QA Report stamped by a California-licensed civil engineer experienced with landfill line construction, testing, and repair.

Please contact the undersigned with any questions regarding this QA Plan or the proposed geotechnical investigation.

Sincerely,

**GEOCON CONSULTANTS, INC.**

Jason Muir, PE, GE
Senior Engineer

Ronald E. Loutzenhiser, PE, GE
Senior Engineer

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# 1.0 INTRODUCTION

Geocon Consultants, Inc. prepared the enclosed Quality Assurance Plan (QA Plan) for a proposed geotechnical investigation at the 28th Street Landfill related to the Two Rivers Trail Phase III Project. A segment of the trail (the site) crosses the 28th Street Landfill, a closed and permitted landfill owned by the City of Sacramento (the City). Figure 1 depicts the site location.

## 1.1 Purpose

The purpose of this QA Plan is to set forth procedures that are intended to preserve the final landfill cover during invasive activities associated with the proposed geotechnical investigation, and to verify that the procedures and materials used in maintenance of the final cover will be constructed, tested, and monitored according to the design specifications indicated in the approved landfill closure plan.

Although exploration deeper than two feet is not currently proposed, this QA Plan includes exploratory boring abandonment procedures that are to be followed if borings deeper than two feet are proposed in the future to provide the landfill owner (the City) and regulatory agencies with sufficient data to evaluate whether the landfill final cover has been preserved during the invasive investigation activities.

## 1.2 Plan Organization

This QA Plan is organized in the following sections:

- Section 1.0, *Introduction*, describes the plan purpose and organization, roles and responsibilities, the proposed invasive activities, and the landfill cover and subsurface conditions.
- Section 2.0, *QA Procedures*, describes procedures for coordination with the landfill owner and regulatory agencies, final cover preservation and repair, soil management, health and safety, and documentation.

## 1.3 Roles and Responsibilities

General roles and responsibilities for QA tasks are outlined below.

### 1.3.1 QA Manager

The QA Manager is a Geocon representative responsible for reviewing the geotechnical investigation scope, scheduling and overseeing the boring abandonment and observation, directing the QA Monitor, coordination with the Owner and Local Enforcement Agency (LEA), identifying compliance, and preparing a final report. The QA Manager will be a Civil Engineer, Geotechnical Engineer or Engineering Geologist registered in the State of California and will have related experience in landfill final cover construction, landfill design and construction, and soil testing.

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### 1.3.2 QA Monitor

The QA Monitor is a Geocon representative responsible for compliance inspections and testing under the direction of the QA Manager. The QA Monitor may be a field engineer or geologist or engineering technician.

### 1.3.3 Owner

The City of Sacramento is the landfill owner.

### 1.3.4 Local Enforcement Agency

The landfill is subject to post-closure requirements set forth in Title 27 of the California Code of Regulations and overseen by the California Regional Water Quality Control Board (RWQCB) and the California Department of Resources Recycling and Recovery (CalRecycle). The Sacramento County Environmental Management Department (EMD) serves as the Local Enforcement Agency (LEA).

## 1.4 Proposed Invasive Activities

The geotechnical investigation is to be performed in one or two days. Figure 2 depicts the proposed trail alignment and geotechnical exploration locations. Invasive activities associated with the proposed geotechnical investigation include collection of bulk soil samples along the proposed trail alignment to a maximum depth of one foot.

## 1.5 Landfill Description

The landfill cover types depicted on Figure 2 are based on *Figure 3, Existing Topography and Final Grading Plan, 28th Street Landfill* (SCS Engineers, February 13, 2013), as modified based on cover types presented by Callendar Associates (2008) and our review of aerial photography. The existing Two Rivers Trail on the east side of the landfill is near the boundary of Waste Management Unit (WMU) A, which is covered by a low-permeability soil cap. The proposed Phase III trail crosses the West Site portion of the landfill, which is an inactive waste unit that pre-dates certain Title 27 regulations and is covered by asphalt and soil rather than a prescriptive landfill cover. Both WMU A and the West Site received non-hazardous residential, commercial and industrial waste, although a small percentage of the waste inadvertently contained materials that would currently be defined as household hazardous waste.

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### 1.5.1 Landfill Cover

WMU A (east of 28th Street) is a reclassified Class III WMU under Section 20080(d) of California Code of Regulations (CCR) Title 27. Refuse filling was performed from 1971 to 1986, and WMU A was closed with a low-permeability clay cover in 1997. No work is proposed at WMU A. The prescriptive final cover of MWU A includes, from top to bottom:

- 1 foot of soil cover,
- 1 foot of low-permeability clay,
- 2 feet of concrete and asphalt rubble, and
- 1 foot of intermediate soil cover overlying the waste.

The West Site of the landfill (west of 28th Street) is an older, unclassified fill area that received waste from approximately 1963 to 1971. Waste Discharge Requirements (WDR) Finding 26 describes the final cover of a paved, approximately 10-acre portion of the West Site as, from top to bottom:

- 3 inches of asphalt concrete,
- 6 inches of asphalt street grindings,
- 2 feet of concrete and asphalt rubble, and
- 1 foot of soil paved with asphalt concrete.

Cover on the remaining, unpaved portion of the West Site, from top to bottom, is described as:

- 2 feet of soil cover,
- 6 inches of asphalt street grindings,
- 2 feet of concrete and asphalt rubble, and
- 6 inches of soil cover.

### 1.5.2 Subsurface Conditions

In February 2016, SCS Engineers advanced a hollow-stem auger (HSA) boring to a depth of 55 feet to install piezometer PZ-4 near the proposed trail alignment within the West Site, a short distance south of A Street approximately 650 feet west-northwest of the intersection of A Street and 28$^{th}$ Street. Subsurface conditions were described as 3 feet of silty clay underlain by waste of unspecified content with sand and fine gravel to a depth of 35 feet. The waste was underlain by sand and gravelly sand.

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In 2014, Langan Treadwell Rollo, Inc. (Langan) performed geotechnical investigation for improvements to Sutter's Landing Park and presented their findings in a report dated December 29, 2014. Langan's boring TR-4 was advanced in the West Site approximately 500 feet north of the proposed trail alignment, on the west side of 28th Street approximately 500 feet north of the intersection of 28th Street and McKinley Village Way. The boring log indicates that Langan encountered a pavement section at the ground surface, which was underlain by gravel fill to a depth of approximately 3.5 feet. A clay layer (with an estimated hydraulic conductivity of 5E-07 centimeters per second [cm/s]) was encountered from approximately 3.5 to 5.0 feet below the ground surface, and was underlain by fill (gravel and sandy silt) to a depth of approximately 9.5 feet. Beneath the fill, Langan encountered landfill debris to a depth of 36 feet. The landfill debris is described as generally consisting of concrete, brick, asphalt, wood, plastic, glass, paper, and metal fragments. Landfill gas probes 127 and 128 are located in this vicinity.

Callender Associates (2008) identified that differential settlement is occurring at the West Site, as evidenced by depressions in the existing asphalt pavement. Further discussion of landfill cover and West Site predicted settlement is provided in the *Feasibility Study for Sutter's Landing Park* (Callander Associates, et al., 2005). SCS Engineers prepared topographic surveys and iso-settlement maps for the landfill as described in their *Settlement Analysis – Iso-settlement Map 2018-2022* (May 27, 2022).

### 1.5.3 Post Closure Land Use Plan

On behalf of the City, Callander Associates and Treadwell & Rollo, Inc. prepared an *Amendment to Post Closure Land Use Plan for Sutters Landing Park* (July 21, 2008) to identify design and construction methods for park improvements, including a trail, that address Title 27 requirements for post-closure land use, including preservation of the landfill cover. Post-closure land use requirements are set forth in Title 27 of the California Code of Regulations (CCR), Division 2, Subdivision 1, Chapter 3, Subchapter 5, Section 21190. The applicable provisions are summarized in this QA Plan.

### 1.5.4 Landfill Closure Documents

Calendar Associates (2008) lists the following closure documents for the landfill.

- 1986 Closure Plan – Final Report
- 1988 Closure Plan Update to Final 1986 Report
- 1989 Landfill Closure Plan
- 1991 Final Closure & Post Closure Plan Revised
- 1993 Final Closure Plan Amendment & Post Closure Maintenance Plan Amendment

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- 1995 Final Closure Plan Amendment #2
- 1995 Final Post Closure Maintenance Plan Amendment #2
- 2003 Closure Plan Amendment Update

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# 2.0 QA PROCEDURES

The geotechnical investigation invasive activities will employ the following QA procedures.

## 2.1 QA Coordination

### 2.1.1 Underground Utilities

If exploration deeper than two feet is proposed in the future, Geocon will mark the proposed boring locations in the field and will contact Underground Service Alert a minimum of 48 hours prior to the investigation, as required by law. Underground Service Alert will notify utility companies of the proposed borings so that they can mark their underground utilities prior to Geocon's exploration.

### 2.1.2 Pre-investigation Meeting

Geocon will hold a pre-investigation meeting prior to the proposed investigation. The meeting and investigation will be scheduled at a time mutually acceptable to the LEA, Owner, and QA Manager. The meeting will be documented by the QA Manager/Monitor. The LEA, CalRecycle, and CRWQCB will be invited although their participation is not mandatory. The purpose of the pre-investigation meeting will be to:

- address questions regarding the scope of work;
- discuss underground utility locations in the vicinity of the proposed borings;
- discuss lines of communication and authority;
- review boring abandonment and final cover preservation procedures;
- establish a procedures for notification of deficiencies, nonconformances, and correction of nonconformances;
- inspect the work area, and
- address any concerns of the state or local agencies.

### 2.1.3 Lines of Communication

The QA Monitor will be the onsite representative and will be responsible for communication with the QA Manager. The QA Manager will be the liaison between the Owner, LEA, and QA Monitor.

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### 2.1.4 Problem Resolution Procedures

The QA Monitor is to notify the QA Manager, Owner, and LEA immediately if damage to the landfill cover is suspected. The Owner or LEA may require additional corrective actions for final cover repair.

## 2.2 Specific QA Tasks

No exploration deeper than two feet is currently proposed. If exploration to depths exceeding two feet is proposed in the future, the following QA tasks will be performed.

### 2.2.1 Logging of Exploratory Borings

Borings, if proposed in the future, shall be logged by the field engineer or geologist following the Unified Soil Classification System (USCS), including, if encountered, the depth interval and description of fill materials, liner materials, and waste materials.

### 2.2.2 Boring Abandonment

All exploratory borings deeper than two feet are to be abandoned by backfill with granular bentonite pellets. The pellets are to be placed dry in lifts (layers) not exceeding two feet, and the surface of each lift is to be tamped with a probe. The bentonite pellets are to be hydrated with clean water upon completion of the backfill.

### 2.2.3 Final Cover Repair

If the final landfill cover is damaged during the invasive activities in excess of a three-inch-diameter hand auger boring, the final cover is to be repaired in kind, in accordance with Section 5.1, *Landfill Cap*, of the *Sutter's Landing Park Feasibility Study* (Callander Associates, et al., 2005). The QA Monitor is to locate and describe all repairs in the daily summary report. Repair procedures depend on the extents/depth of the damage to the existing cap, which is to include, from bottom to top:

- Foundation soil (minimum 2 feet thick) over the waste and below the low permeability layer;
- Low-permeability (maximum 1E-06 cm/s) clay (minimum one foot thick) over the foundation layer;
- Clean cover soil (minimum one foot thick) over the low-permeability layer (capable of sustaining vegetation in landscape areas).

All repairs are to be observed by the QA Monitor and accepted by the QA Manager prior to the post-construction inspection.

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## 2.3 Soil Management Procedures

Callander Associates (2008) prepared a soil management plan for construction activities at Sutter's Landing Park, including the following components that are pertinent to the proposed geotechnical investigation. Soil sample collection and laboratory analysis performed by others identified soil at the landfill with detectable concentrations of volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), polynuclear aromatic hydrocarbons, and slightly elevated concentrations of arsenic, chromium, cadmium, and zinc. Potential hazards include:

- potential chemical hazards imported to the site in landfill refuse;
- landfill gas (LFG) that may accumulate at the site; and
- miscellaneous drummed contaminants, household chemicals, and industrial chemicals in the landfill refuse.

Investigation activities could potentially expose workers and future park users to hazardous conditions associated with soil or waste materials containing elevated concentrations of soil contaminants. The following procedures are intended to manage worker and public exposure to common soil contaminants such as petroleum hydrocarbons, VOCs, SVOCs, organochlorine pesticides (OCPs), and heavy metals, and landfill gas constituents, including methane and VOCs.

The procedures described below should be used to minimize exposure to existing site soil or waste through prevention of fugitive dust emissions and soil management.

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### 2.3.1 Fugitive Dust Mitigation

Dust will be controlled by application of a water spray. The amount of water applied will be the minimum amount required to control dust without creating run-off. Visual dust monitoring will be conducted during all activities impacting existing site soil or waste. Dust control measures include wetting of soil to be disturbed and restricting speeds of vehicles in unpaved areas to five to ten miles per hour. If visible airborne dust is observed, the QA Monitor will recommend additional dust control measures such as additional wetting of soil.

### 2.3.2 Air Monitoring

Soil and waste at the site may contain LFG (methane and VOCs), petroleum hydrocarbons, and heavy metals, which may require procedures to prevent risk to the safety and health of workers. Considering that the geotechnical investigation will generally not expose landfill refuse, the primary concerns are:

- contaminants in near-surface soil, and
- LFG that may present an explosive hazard or an oxygen deficient atmosphere in confined spaces or areas.

Air monitoring may be necessary if exploration deeper than two feet is proposed in the future. If exploration depths are to exceed two feet, a combustible gas/oxygen indicator will be used during investigation activities where the presence of flammable vapors/gases or oxygen deficient/enriched atmospheres is suspected. The combustible gas/oxygen indicator (MSA 261, 360, 361, or equivalent) shall be capable of detecting and indicating flammable vapor or gas concentrations of zero percent to 100 percent of the lower explosive limit (LEL). Oxygen shall be measured within a range of zero percent to 25 percent by volume. The meter shall be calibrated to a known concentration of combustible gas, per the instrument manufacturer's instructions prior to use at the site. Calibration shall be repeated at the frequency recommended by the manufacturer.

### 2.3.3 Waste Handling and Disposal Requirements

Cuttings are to be contained and disposed of appropriately. If landfill waste is encountered in cuttings, the waste is to be handled as follows:

1. Place landfill waste in a sealed, labeled drum or container that is secure and not accessible to the public.
2. Characterize the waste by laboratory analysis including but not limited to:
    a. total petroleum hydrocarbons (TPH) in the gasoline, diesel, and motor oil ranges by USEPA Methods 8260B/8015M;
    b. volatile organic compounds (VOC) by USEPA Method 8260B;
    c. semi-volatile organic compounds (SVOC) by USEPA Method 8270C; and
    d. organochlorine pesticides by USEPA Method 8081;
    e. polychlorinated biphenyls (PCB) by USEPA Method 8082; and
    f. Title 22 (CAM 17) metals by United States Environmental Protection Agency (USEPA) Methods 6000/7000).
3. Dispose of the waste off-site at a State of California-licensed disposal facility approved by the Owner and QA Manager in compliance with local, state, and federal regulations.

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## 2.4 Landfill Hazards and Health and Safety Planning

A site-specific health and safety plan (HSP) is required to address Cal-OSHA regulations in Title 8 of the California Code of Regulations (8 CCR), including but not limited to:

- Injury and illness prevention program (8CCR 1509 and 8 CCR 3203)
- Hazardous waste operations and emergency response (8 CCR 5192)
- Hazard communication (8 CCR 5194)
- Personal protective equipment (8 CCR Article 3 and 8 CCR Article 1)
- Respiratory protective equipment (8 CCR 5192)
- Control of noise exposure (8 CCR Article 105)
- Excavations (8 CCR 1504 and 8 CCR Article 6)
- Fire prevention and suppression procedures (8 CCR 4848)
- Portable fire extinguishers (8 CCR 6151)

### 2.4.1 Personal Protective Equipment

Geocon personnel and visitors to the geotechnical investigation area shall be provided with hard hats and safety glasses with rigid side shields. This equipment shall be worn at all times when in work areas. Leather, steel-toed boots shall be worn by all employees on the work site. Appropriate hand protection shall be provided to employees as necessary based on work activity. All other personal protective equipment (PPE) identified in the HSP shall be provided.

### 2.4.2 Hazard Communication

Requirements of the Cal-OSHA Hazard Communication standard (8 CCR 5194) are applicable to the proposed geotechnical investigation. No hazardous materials are to be brought onto the jobsite.

### 2.4.3 Work on Landfill Sites

As applicable, work on the site will be conducted under Cal-OSHA regulations due to the presence of landfill contaminants as identified above in Section 2.3. Soil-disturbing activities or excavation of waste where there is potential for contact with contaminants shall be performed in accordance with Cal-OSHA, 8 CCR 5192, Hazardous Waste Operations and Emergency Response (HazWOPER) regulations and Cal-OSHA, 8 CCR 1529, asbestos regulations, if applicable.

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### 2.4.4 Certified Industrial Hygienist

A Certified Industrial Hygienist (CIH), certified by the American Board of Industrial Hygiene, shall provide professional health and safety services to the project. The CIH shall have at least two years of experience in the development and implementation of a HSP for site operations similar to those anticipated for this project. The CIH shall prepare a HSP covering site activities outlined in this QA Plan. The HSP shall evaluate chemical, physical, and other hazards anticipated on the site and provide details for specific control measures to be used to maintain worker and community health and safety. The HSP shall present safety procedures to be followed by employees and subcontractors during potentially hazardous site activities. Site workers involved in activities covered by the HSP shall sign a statement that they have read and understand the HSP requirements. A copy of the HSP shall be accessible at the jobsite during the investigation.

### 2.4.5 Daily Report

The QA Monitor is to document daily invasive activities, boring abandonment, and cover repairs (if needed) in a daily field log. The QA Manager is to summarize the activities and document compliance with this QA Plan in a QA Report. A daily log is attached.

The daily log will be used to summarize the work performed during that day. Information logged will include an estimate of temperature, weather conditions and rainfall within the last 24 hours. Temperature, rainfall and wind must be estimated in appropriate units (i.e., inches, degrees, and mph). The log must also contain the following information as applicable to the work being performed:

- global positioning system (GPS) coordinates and photographs of exploratory boring locations;
- equipment and personnel working;
- summary of the work performed and boring abandonment materials and methods;
- documentation of deficiencies noted or corrected, clarification provided, questions asked, and information provided;
- meeting minutes; and
- subcontractors and visitors present.

### 2.4.6 QA Report

The QA Report is to document compliance with this QA Plan and is to be signed and stamped by the QA Manager, a California-licensed engineer experienced with landfill construction, testing, and repair.

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# 3.0 REFERENCES

Callander Associates, July 21, 2008, *Amendment to Post Closure Land Use Plan for Sutters Landing Park*

Callander Associates, Treadwell & Rollo, BKF Engineers, and Biggs Cardoza Associates Inc., February 23, 2005, *Feasibility Report for Sutter's Landing Park*

Callender Associates, et al., November 22, 2004, *Feasibility Report for Sutter's Landing Park*

Langan Treadwell Rollo, Inc (Langan), December 29, 2014, geotechnical investigation for improvements to Sutter's Landing Park

SCS Engineers, May 27, 2022, *Iso-settlement Map 2018-2022, 28th Street Landfill, Sacramento, California*

SCS Engineers, February 13, 2013, *Existing Topography and Final Grading Plan, 28th Street Landfill*

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GEOCON
CONSULTANTS, INC.
3160 GOLD VALLEY DR - SUITE 800 - RANCHO CORDOVA, CA 95742
PHONE 916.852.9118 - FAX 916.852.9132

Two Rivers Trail Phase III Project

City of Sacramento
Sacramento County, California

**SITE LOCATION MAP**

| S2715-05-01 | April 2025 | Figure 1 |
|---|---|---|




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**Legend**

- Approximate Surface Bulk Soil Sample
- Proposed Phase III Trail
- Existing Two Rivers Trail
- Low Permeability Soil Cover
- Soil Cover
- Asphalt Cover

**Note**

1. Landfill cover extent from "Figure 3, Existing Topography and Final Grading Plan, 28th Street Landfill" (SCS Engineers, February 13, 2013).

N

0 400

Scale in Feet

GEOCON CONSULTANTS, INC.
3160 GOLD VALLEY DR - SUITE 800 - RANCHO CORDOVA, CA 95742
PHONE 916.852.9118 - FAX 916.852.9132

Two Rivers Trail Phase III Project

City of Sacramento
Sacramento County, California

**SITE PLAN**

| S2715-05-01 | April 2025 | Figure 2 |
|---|---|---|

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# APPENDIX A

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**GEOCON CONSULTANTS, INC.**
3160 Gold Valley Dr, Ste 800
Rancho Cordova, CA 95742
Ph: 916.852.9118
Fax: 916.852.9132

**GEOCON**

# FIELD PROJECT LOG

**Date:** _____
**Day of Week:** _____
**Page:** ____ **of** ____

**Type of Work:** ☐ Drilling ☐ Soil Sampling ☐ Groundwater Sampling ☐ Other: _____

| PROJECT NAME: | | PROJECT NO: |
|---|---|---|
| PROJECT MANAGER | Client: | Contractor: |
| HEALTH & SAFETY MEETING: ☐ | WEATHER: | Field Tech/Author: |

| | |
|---|---|
| | Start Mileage: |
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GEOCON

# JOB HAZARD ANALYSIS

| Project #: | Task #: | Project Name: | Date: |
|---|---|---|---|
| S2715-05-02 | | Two Rivers Trail | |
| **Project Manager:** | **Representative:** | **Project Location:** 28th St Landfill, Sacramento, California | |

**Activity:**
Geotechnical investigation including subsurface investigation and soil sample collection

**MINIMUM REQUIRED PERSONAL PROTECTIVE EQUIPMENT AND TRAINING (SEE ACTIONS FOR TASK-SPECIFIC REQUIREMENTS)**

| | | | |
|---|---|---|---|
| ☒ WORK BOOTS<br>☒ HARD HAT<br>☒ SAFETY GLASSES<br>☒ LEVEL "D" PPE<br>☒ HEARING PROTECTION (as needed) | ☒ GLOVES, leather (as needed)<br>☒ GLOVES. nitrile (sampling)<br>☒ FIELD SAFETY TRAINED<br>☒ FIRST AID/CPR TRAINED | ☒ FIRST AID KIT, EYEWASH, FIRE EXTINGUISHER ON VEHICLE<br>☒ DEFFENSIVE DRIVING TECHNIQUES<br>☒ INFORM SUPERVISOR OF ANY WORK LIMITATIONS | CODE OF SAFE PRACTICES<br>☐ ENGINEERING TECHNICIANS<br>☐ LABORATORY TECHNICIANS<br>☒ ENGINEERS/GEOLOGISTS |

## List the hazards:

Heavy equipment, excavations, slip trip falls, vehicle traffic, metals in soil/dust, snakes, insects, electrical, sun and heat exposure.

| TASK | HAZARDS | ACTIONS |
|---|---|---|
| Drive to and from Site | • Vehicle Traffic<br>• Road Obstructions<br>• Off paved road driving – combustible dry grass, muddy road, poor visibility | • Use Smith Driving techniques<br>• Drive on paved road and avoid going off road<br>• If necessary to drive off road, stay out of tall dry grass<br>• Avoid slopes in excess of 30 degrees |
| Park vehicle | • Obstructions in road<br>• Vehicle traffic<br>• Vehicle fire<br>• Possible Snow – do not visit if snow/ice on road | • Park using "Pull through" Smith Driving technique<br>• Note the location of gates, steps, bollards, and uneven ground<br>• Establish safety zone around vehicle using cones.<br>• Park vehicle in manner to protect work zone from oncoming traffic<br>• Park vehicle away from dry grass |
| Geotechnical Investigation | • Chemical hazards associated with exposure to lead in soil / soil dust (inhalation, dermal contact, incidental ingestion)<br>• Slip, trips, falls<br>• Biological Hazards<br>• Heavy equipment, haul roads and industrial equipment<br>• Excavations<br>• Sun and heat exposure | • Wear Work boots<br>• Do not contact soil or soil dust<br>• Do not eat or smoke in the work zone, and use proper personal decontamination when exiting work zone<br>• Keep eyes focused on walking surfaces<br>• Be aware of heavy equipment and stay away<br>• Avoid walking on steep terrain when possible<br>• Watch for insects and poison oak<br>• Use TecNu or equivalent if poison oak contacted<br>• Wear long sleeves or coverall to limit exposure to poison oak, sun and soil dust<br>• Watch for snakes<br>• Wear light colored clothing and check for ticks often |

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**JOB HAZARD ANALYSIS**

**List the hazards:**
Heavy equipment, excavations, slip trip falls, vehicle traffic, metals in soil/dust, snakes, insects, electrical, sun and heat exposure.

| TASK | HAZARDS | ACTIONS |
|---|---|---|
| Soil Sampling | • Heavy metals in soil<br>• Heavy equipment<br>• Slip, trip, fall<br>• Pinching, cutting with hand tools<br>• Heat and sun | • Wear work boots<br>• Do not contact soil or soil dust<br>• Do not eat or smoke in the work zone, and use proper personal decontamination when exiting work zone<br>• Keep eyes focused on walking surfaces<br>• Be aware of heavy equipment and stay away<br>• Avoid walking on steep terrain when possible<br>• Wear leather gloves, and when sampling, nitrile gloves<br>• Replace gloves between sampling events and whenever glove integrity is compromised<br>• Stay hydrated and wear sun protection<br>• Watch your step on uneven surfaces and near excavations<br>• If hazardous or physically taxing, contact project manager, who will initiate additional engineering controls or otherwise modify the sampling event to reduce hazards<br>• Proper training on XRF usage |
| Communication | • Lack of communication<br>• Equipment / vehicle hazards | • Contact foreman of remediation contractor when arriving at Site and discuss heavy equipment activities and routes<br>• Avoid working around heavy equipment<br>• If sampling involves heavy equipment, stay out of reach of equipment, maintain eye contact with operator and wear bright clothing<br>• Call project manager upon arrival at Site and when leaving Site |
| | | |

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**Employee Printed Name:**_____

**Employee Signature:**_____ **Date:**_____

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# EXPLORATORY BORING _____

# PROJECT NAME

PROJECT LOCATION
PROJECT NUMBER

Date: _____
Water Level: _____
Logged By: _____
Checked By: _____
Subcontractor: _____
Equipment: _____
Weather: _____

**LEGEND**

- Drive Sample
- Grab sample
- Composite sample
- Abrupt contact
- Gradational contact

| Sample Name | Interval | Depth (feet) | USCS | DESCRIPTION<br>USCS Name; Density/Consistency; Moisture; Munsel Color; Origin (Residuum/Fill/Source) Field Estimated Particl Size Composition (%); Plasticity; Structure; Cementation; Organics; Odor; Staining; Other |
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CHAIN OF CUSTODY CLS ID. NO._____ (___of ___)

| Report To: | Client Job Number | PRESERVATIVES | ANALYSIS REQUESTED | GEOTRACKER |
|---|---|---|---|---|
| | Destination Laboratory | | | EDF REPORT ☐ YES ☐ NO |
| Project Manager | CALIFORNIA LABORATORY SERVICES Committed. Responsive. Flexible. | | | GLOBAL ID. |
| Project Name | ☐ CLS (916) 638-7301 3249 Fitzgerald Road Rancho Cordova, CA 95742 www.californialab.com | | | FIELD CONDITIONS: |
| Sampled By | | | | |
| Job Description | ☐ OTHER | | | |
| Site Location | | | | TURNAROUND TIME IN DAYS / SPECIAL INSTRUCTIONS |

| DATE | TIME | SAMPLE IDENTIFICATION | FIELD ID. | CONTAINER MATRIX | CONTAINER NO. | CONTAINER TYPE | 1 | 2 | 3 | 5 | SPECIAL INSTRUCTIONS |
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SUSPECTED CONSTITUENTS

SAMPLE RETENTION TIME

PRESERVATIVES (1) HCL (2) $HNO_3$ (3) = COLD (4)= $H2SO4$

| RELINQUISHED BY (Signature) | PRINT NAME/COMPANY | DATE/TIME | RECEIVED BY (Signature) | PRINT NAME/COMPANY |
|---|---|---|---|---|
| | | | | |
| | | | | |

RECEIVED AT LAB BY: DATE/TIME: CONDITIONS/COMMENTS:

SHIPPED BY: ☐ FED EX ☐ UPS ☐ OTHER _____ AIR BILL # _____

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# DRUM INVENTORY RECORD

PROJECT NO.:_____ PROJECT MANAGER:_____

PROJECT NAME:_____ PREPARED BY:_____

| DRUM ID | DATE GENERATED | DRUM CONTENTS | POTENTIAL CONTAMINANTS | RESULTS TO SUB | DISPOSAL VERIFICATION | DATE |
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Invoice Number :

GEOCON CONSULTANTS, INC

# DIRECT READING REPORT

| Client Name | Task # | Date | Project Manager | Worksheet ___ of ___ |
|---|---|---|---|---|
| | | | | |

| Employee Name | Title |
|---|---|
| | |

## WEATHER CONDITIONS

Wind Speed _____ Wind Direction _____ Temperature _____

General Observations: _____

_____

## DIRECT READING DATA

| Substance/ Agent | Instrument Type | Time | Reading Units _____ | Brief Task Description | Location and Remarks | Source: S Breathing Zone: B |
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| | | | | | | |
| | | | | | | |

DRAFT

Observations/Comments: _____

_____

_____

# CUSTODY SEAL



ENVIRONMENTAL SAMPLING SUPPLY

9601 San Leandro St. Oakland, CA 800-233-8425

Date: _____

Signature: _____

PEEL HERE



ENVIRONMENTAL SAMPLING SUPPLY

LOT#

SAMPLE ID

| | |
|---|---|
| SAMPLED BY | DATE |
| | TIME |
| LOCATION | PRESERVATIVE |
| ANALYSIS | CLIENT |

*Oakland, CA • Houston, TX • Chicago, IL • Richmond, VA*
*(510) 532-4988 www.essvial.com (800) 233-8425*

DRAFT

# NONHAZARDOUS WASTE

BORING / WELL ID: _____

DATE _____

CONTENTS ☐ Soil Cuttings ☐ Water

☐ Other _____

Generator _____

Site Address _____

_____

Consultant _____

Contact _____

Telephone _____

Elabelt / rss / 01

NONHAZARDOUS WASTE

DRAFT

# APPENDIX B

Two Rivers Trail Phase III Project

28th Street

Sacramento, CA 95816

Inquiry Number: 7949012.4

April 07, 2025

# EDR Historical Topo Map Report

## with QuadMatch™

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

# EDR Historical Topo Map Report

04/07/25

**Site Name:**

Two Rivers Trail Phase III Proje
28th Street
Sacramento, CA 95816
EDR Inquiry # 7949012.4

**Client Name:**

Geocon Consultants, Inc.
3160 Gold Valley Drive Suite 800
Rancho Cordova, CA 95742
Contact: John Juhrend

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Geocon Consultants, Inc. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs 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:***

**P.O.#** S2715-05-01

**Project:** Two Rivers Trail Phase III

***Coordinates:***

| | |
|---|---|
| **Latitude:** | 38.58901 38° 35' 20" North |
| **Longitude:** | -121.472719 -121° 28' 22" West |
| **UTM Zone:** | Zone 10 North |
| **UTM X Meters:** | 633015.14 |
| **UTM Y Meters:** | 4272276.10 |
| **Elevation:** | 30.00' above sea level |

**Maps Provided:**

| | |
|---|---|
| 2021 | 1954 |
| 2018 | 1949 |
| 2015 | 1911 |
| 2012 | 1902 |
| 1992 | 1893 |
| 1980 | 1892 |
| 1975 | 1891 |
| 1967 | |

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## *Topo Sheet Key*

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

### 2021 Source Sheets



Sacramento East
2021
7.5-minute, 24000

### 2018 Source Sheets



Sacramento East
2018
7.5-minute, 24000

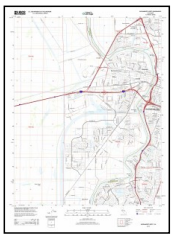


Sacramento West
2018
7.5-minute, 24000

### 2015 Source Sheets



Sacramento East
2015
7.5-minute, 24000

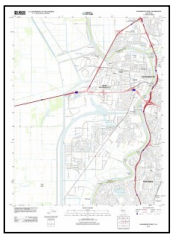


Sacramento West
2015
7.5-minute, 24000

### 2012 Source Sheets



Sacramento East
2012
7.5-minute, 24000

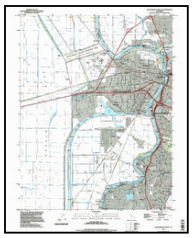


Sacramento West
2012
7.5-minute, 24000

## *Topo Sheet Key*

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

### 1992 Source Sheets

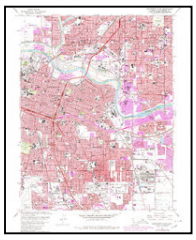


Sacramento West
1992
7.5-minute, 24000
Aerial Photo Revised 1992



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

### 1980 Source Sheets



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

### 1975 Source Sheets



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

### 1967 Source Sheets

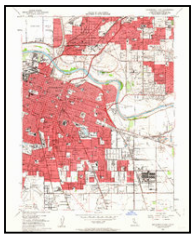


Sacramento East
1967
7.5-minute, 24000
Aerial Photo Revised 1966

## *Topo Sheet Key*

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

### 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

### 1902 Source Sheets



Fairoaks
1902
15-minute, 62500

## *Topo Sheet Key*

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

### 1893 Source Sheets



Sacramento
1893
30-minute, 125000

### 1892 Source Sheets



Sacramento
1892
30-minute, 125000

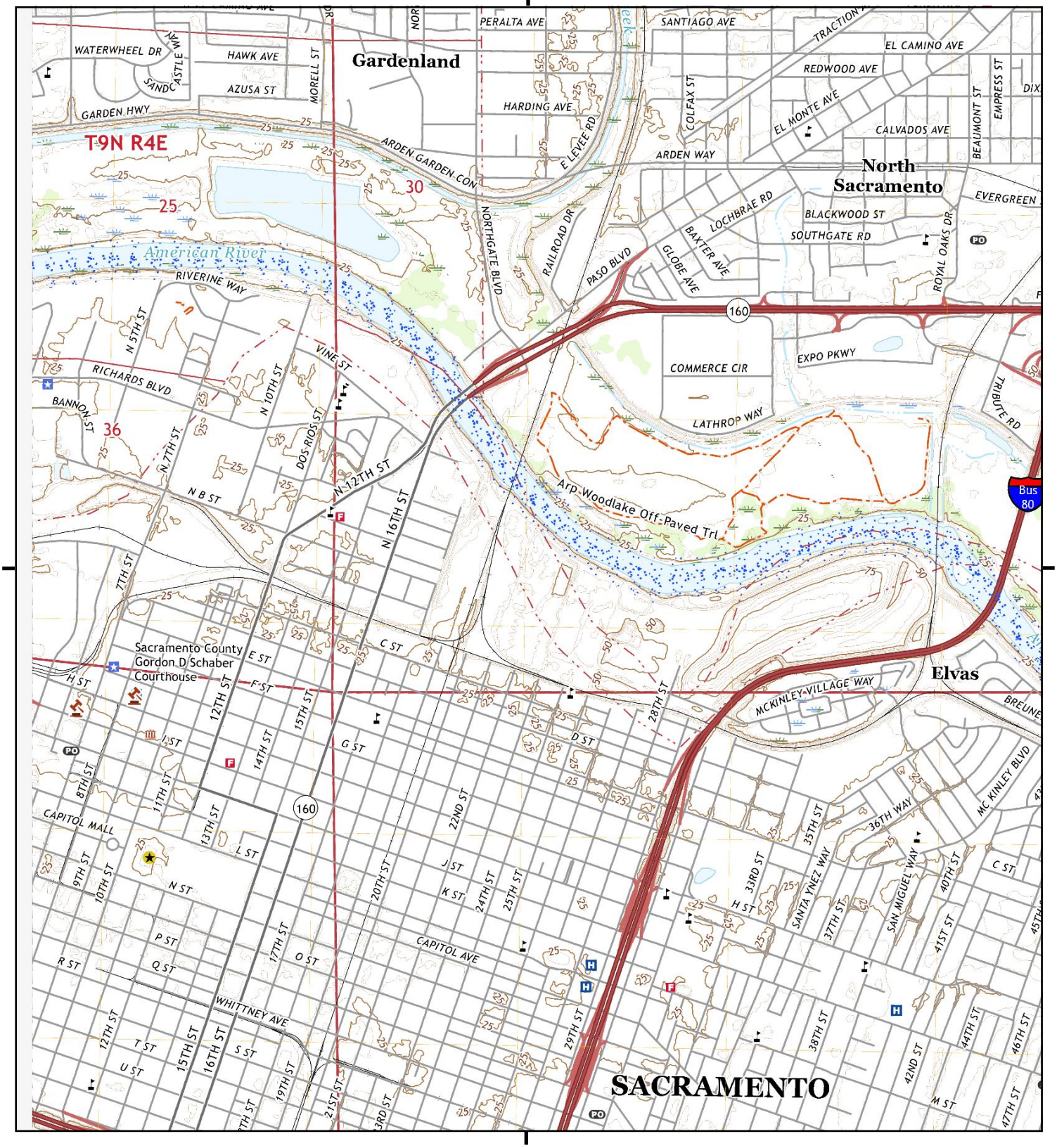
### 1891 Source Sheets



Sacramento
1891
30-minute, 125000

# Historical Topo Map

2021




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

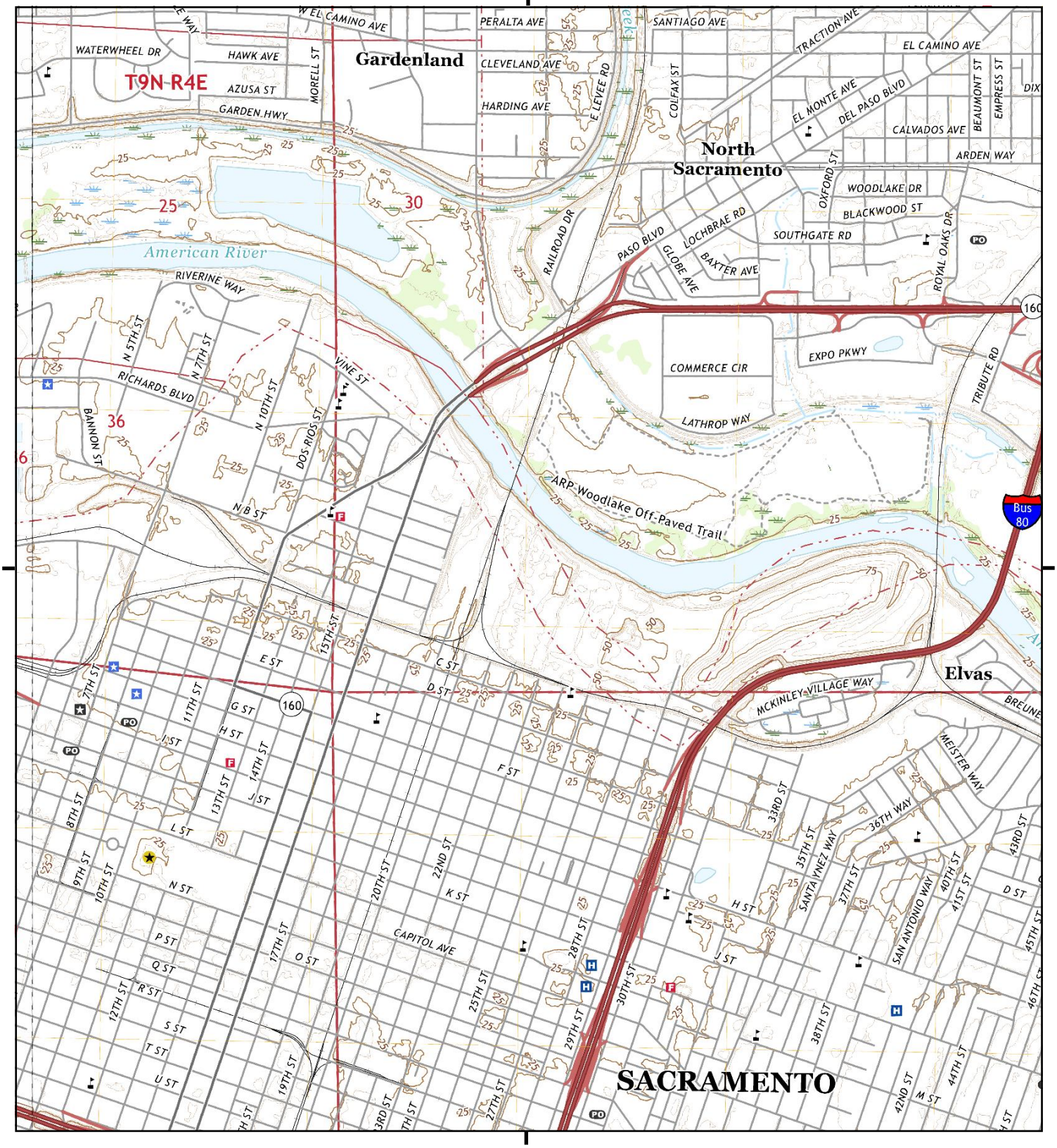
TP, Sacramento East, 2021, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N

# Historical Topo Map

2018




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

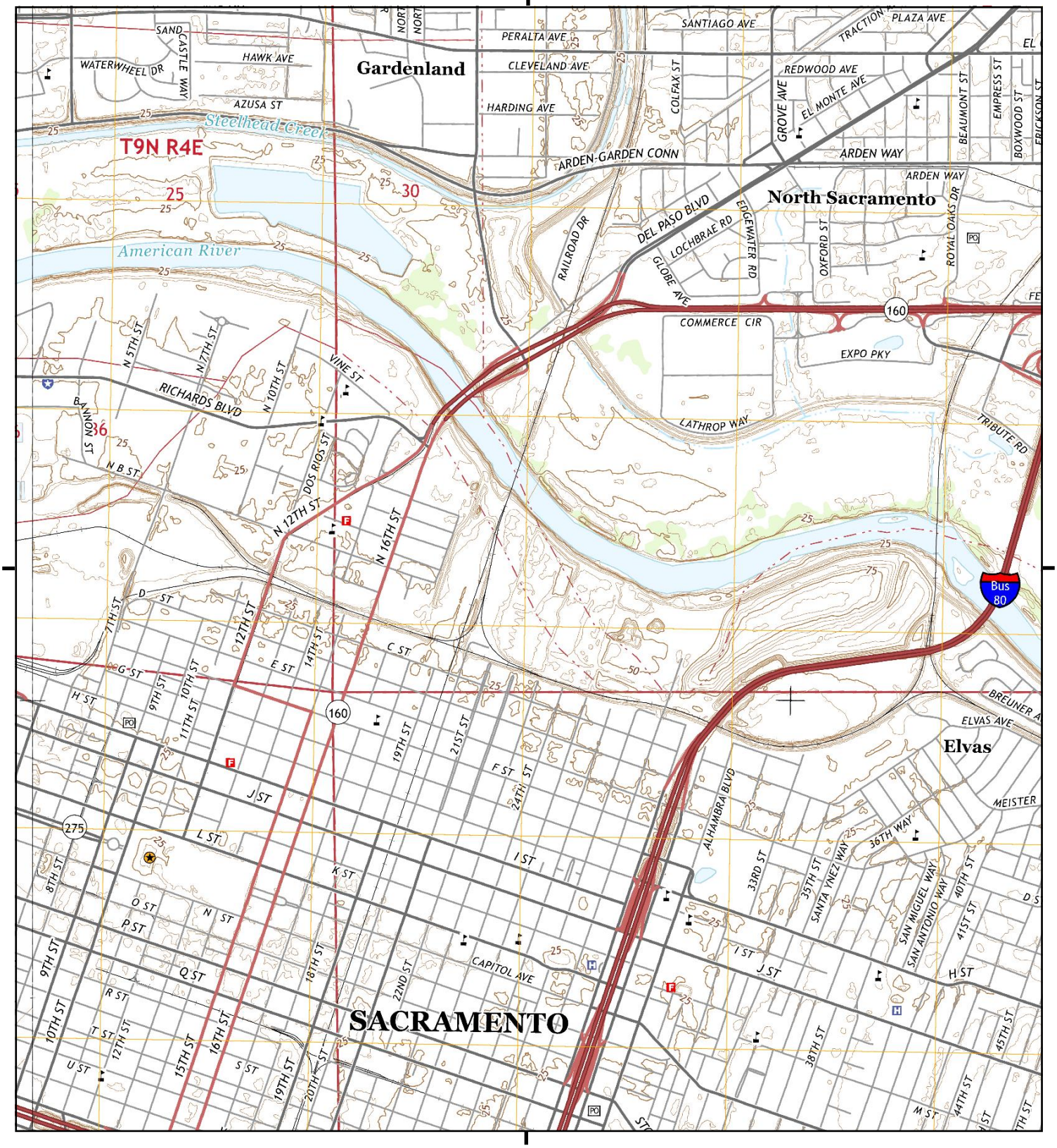
TP, Sacramento East, 2018, 7.5-minute
W, Sacramento West, 2018, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N

# Historical Topo Map

2015




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

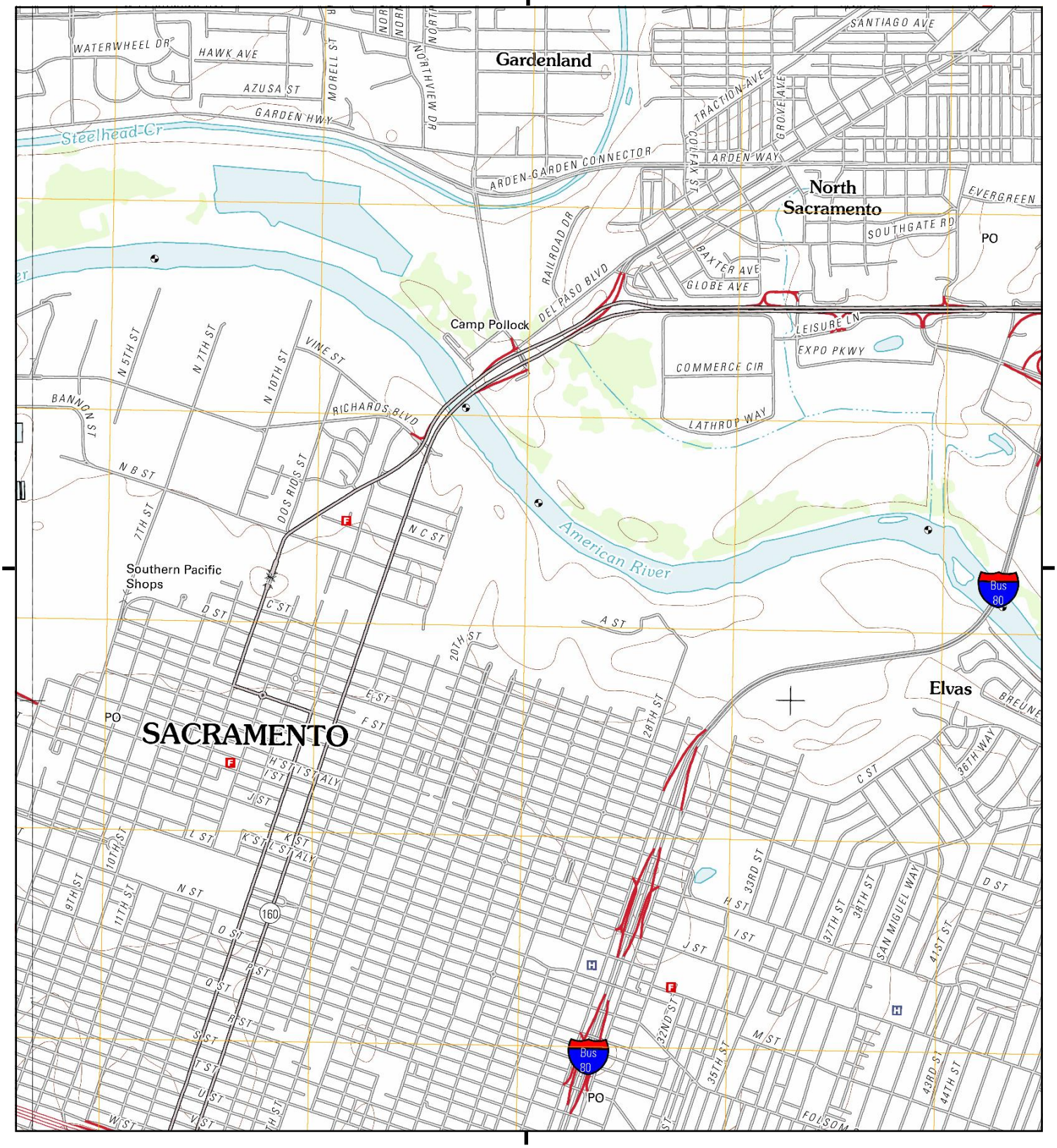
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento East, 2015, 7.5-minute
W, Sacramento West, 2015, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

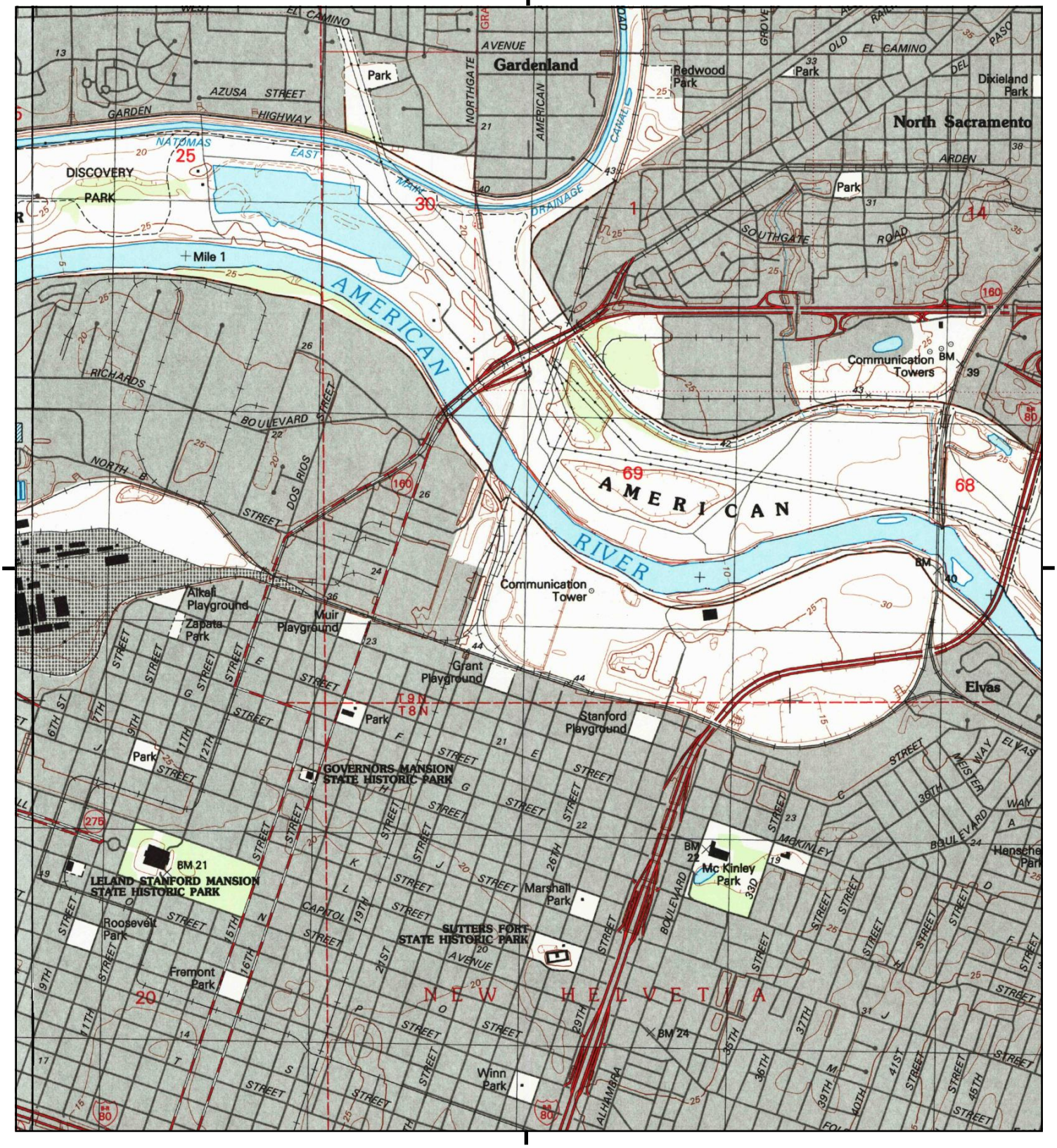
TP, Sacramento East, 2012, 7.5-minute
W, Sacramento West, 2012, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N

# Historical Topo Map

1992




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

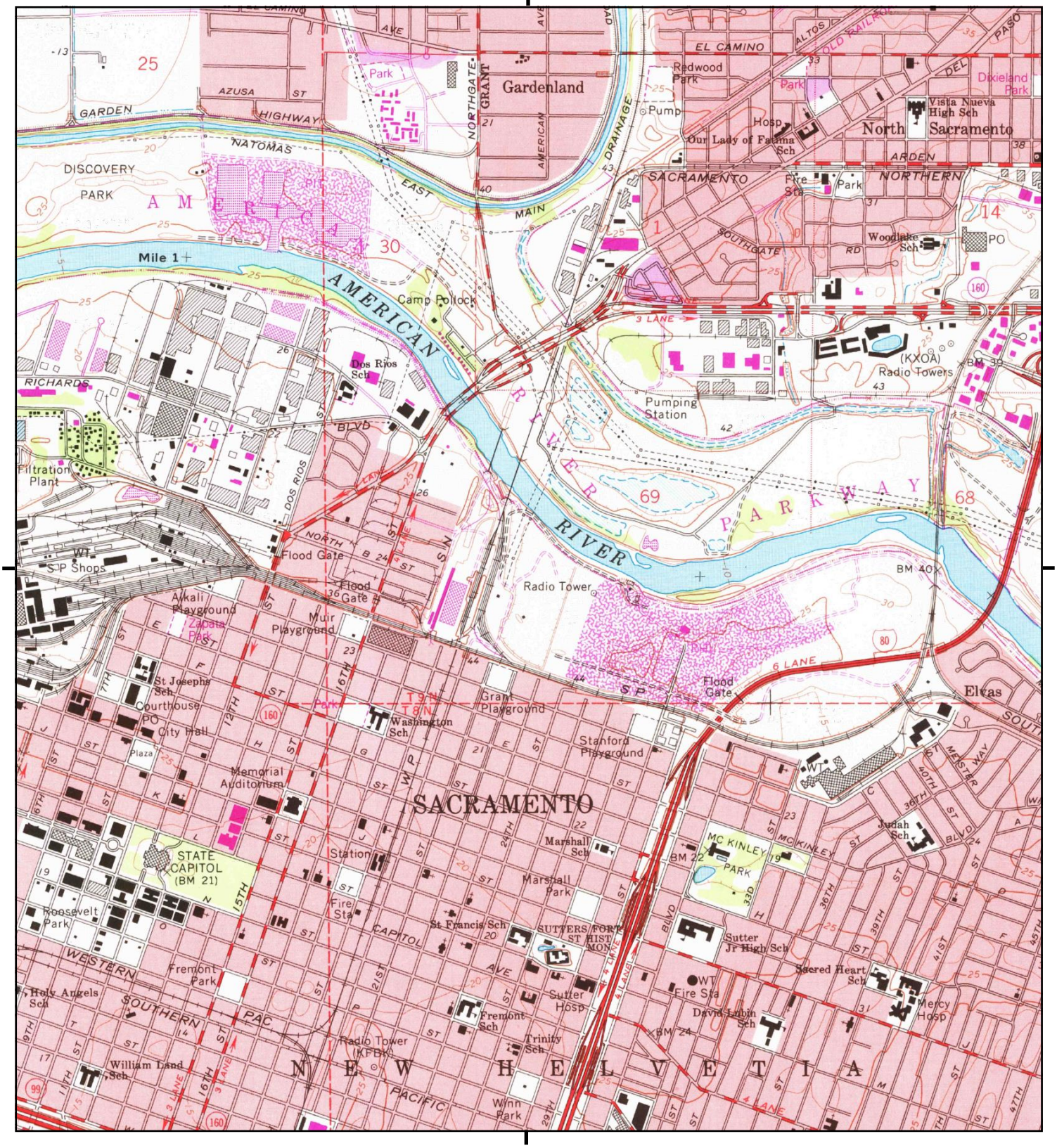
TP, Sacramento East, 1992, 7.5-minute
W, Sacramento West, 1992, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N

# Historical Topo Map

1980




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

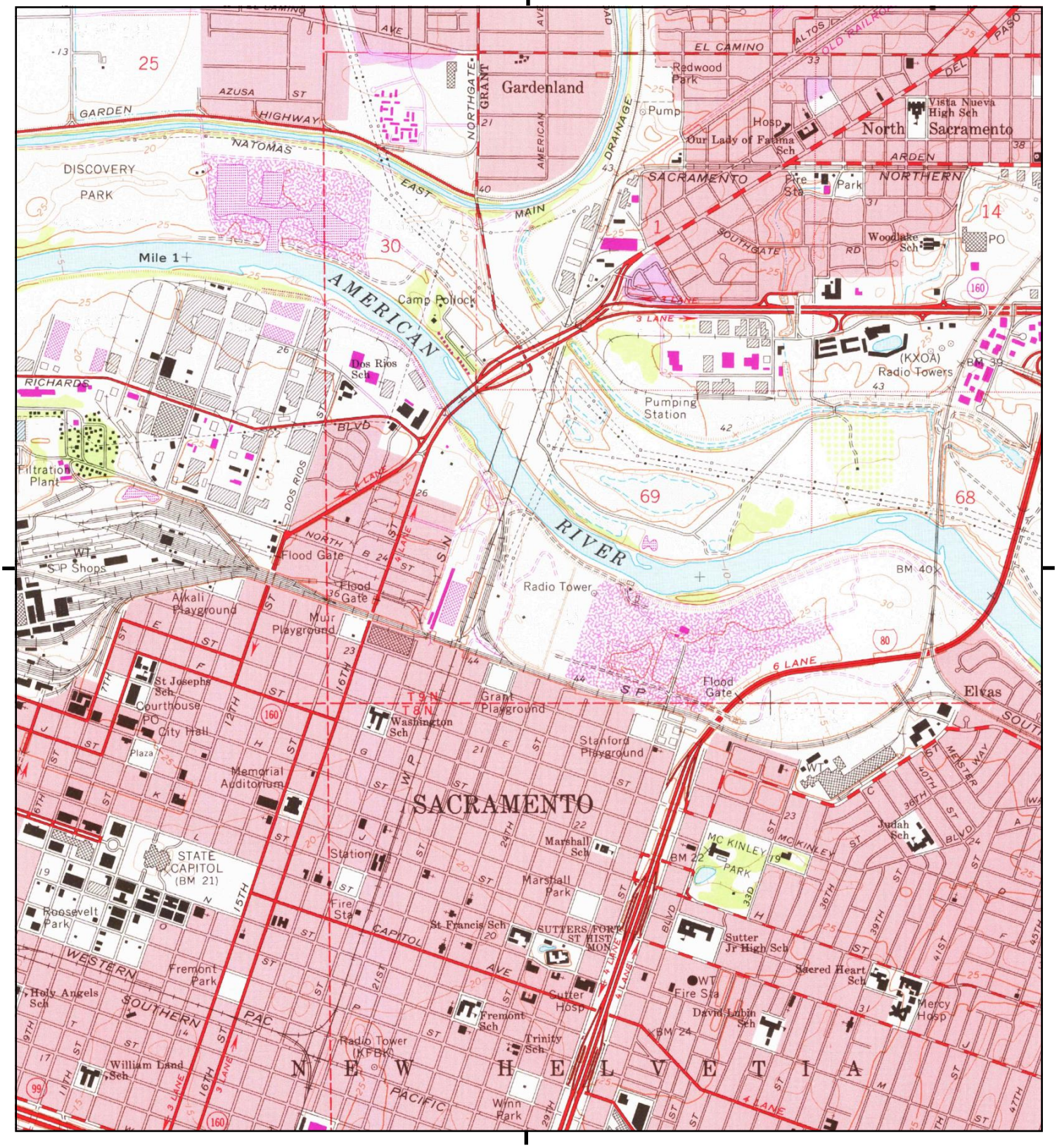
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento East, 1980, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N




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

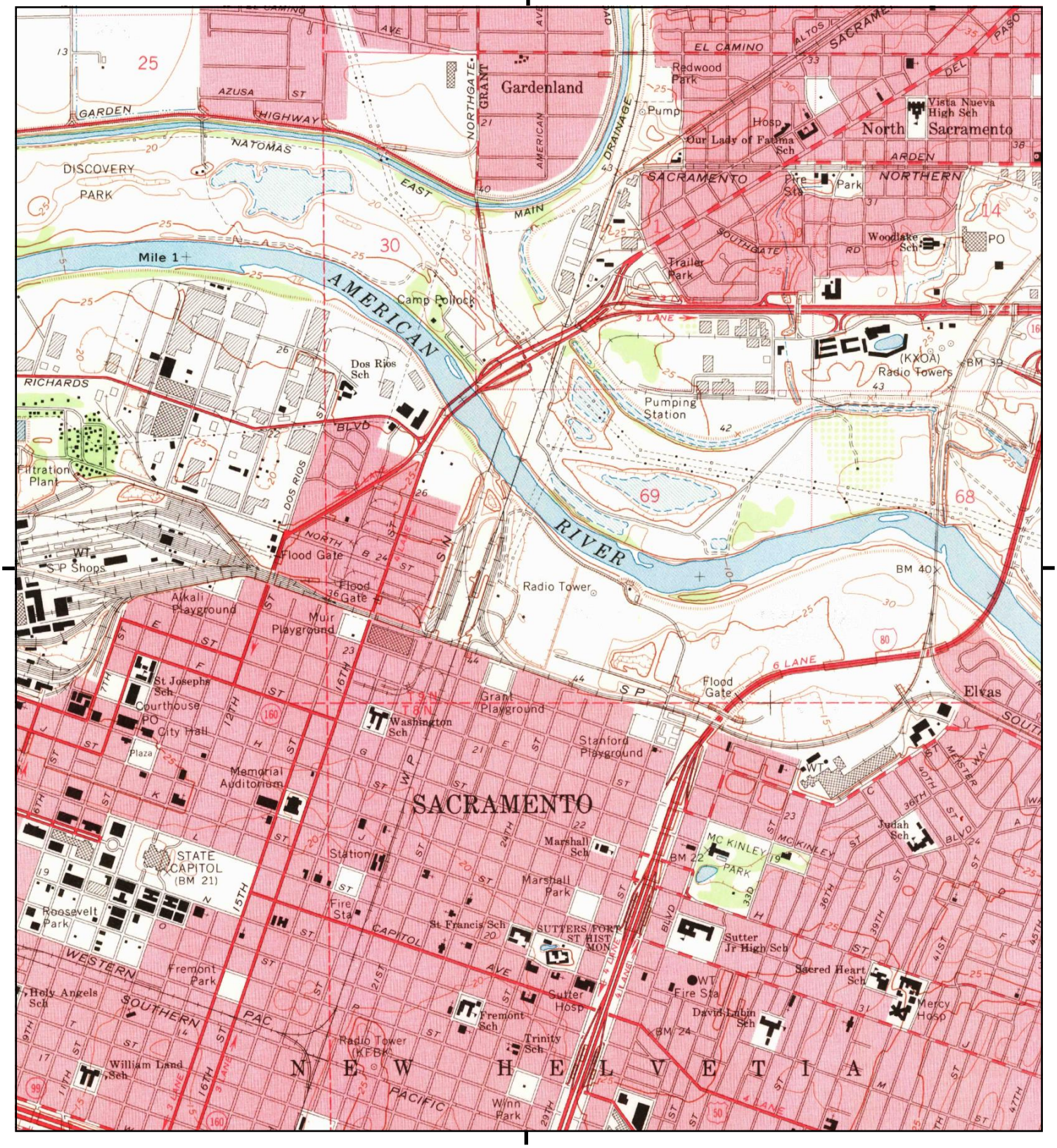
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento East, 1975, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N




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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

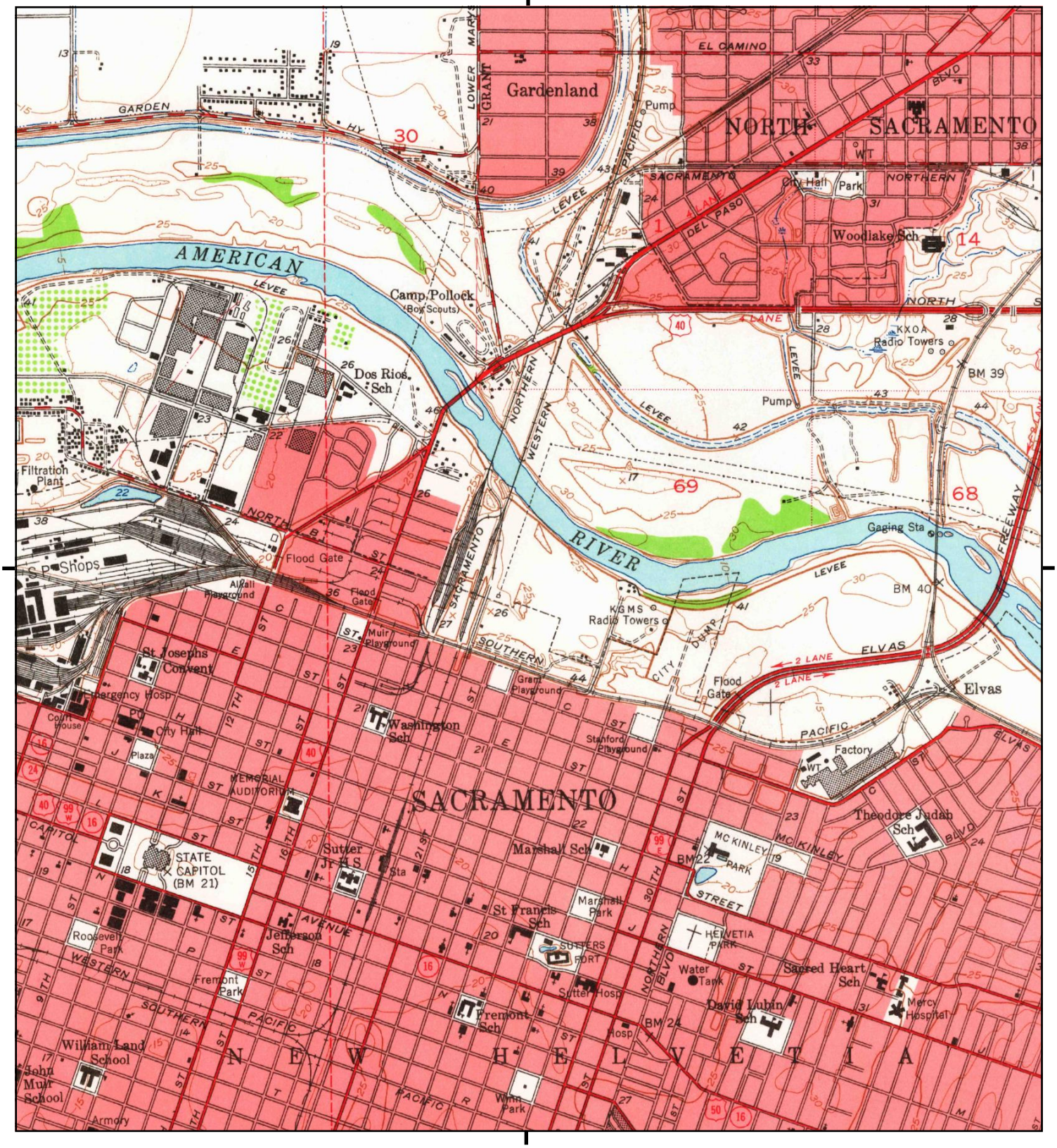
TP, Sacramento East, 1967, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N

# Historical Topo Map

1954




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

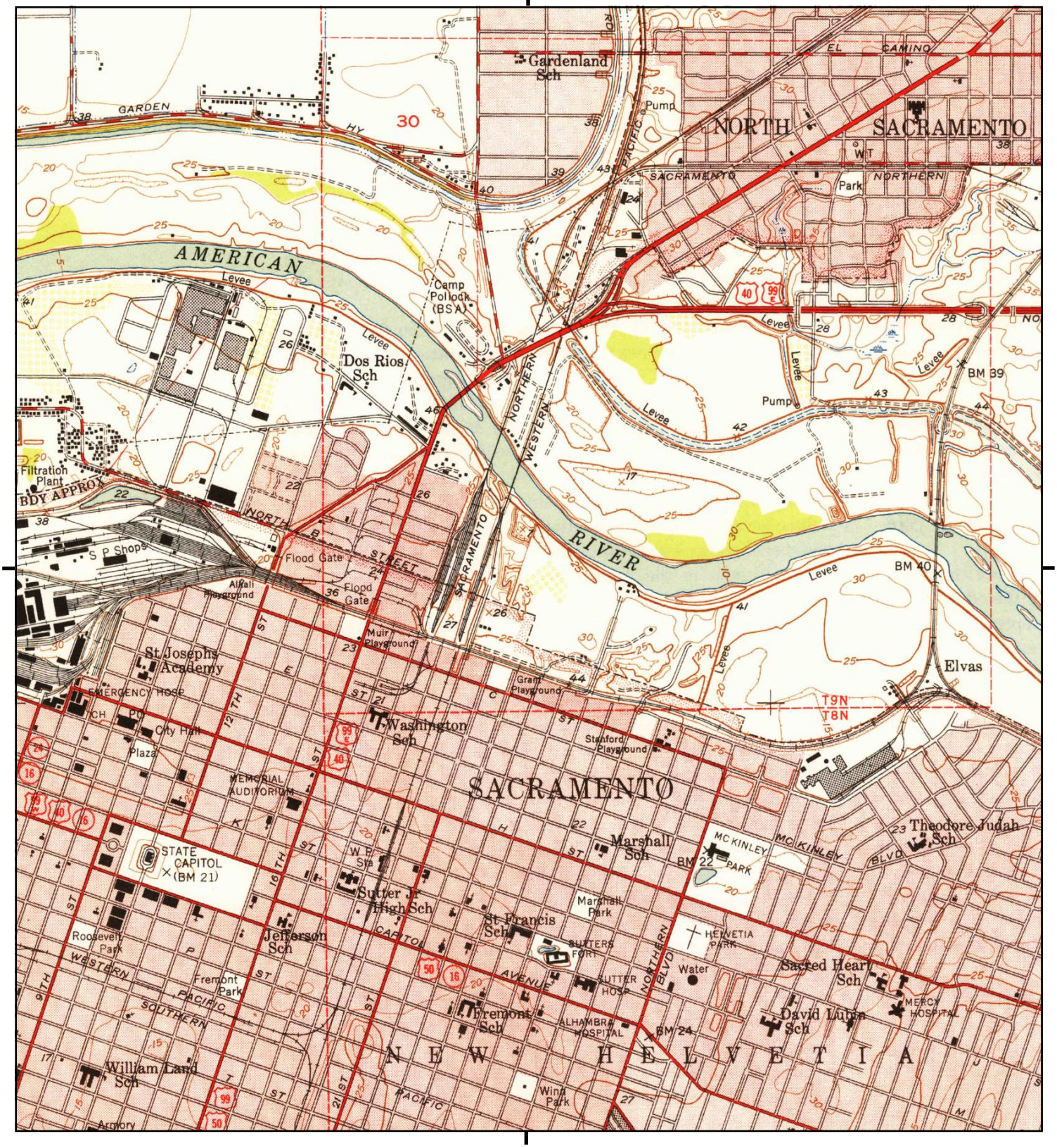
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento East, 1954, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N




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

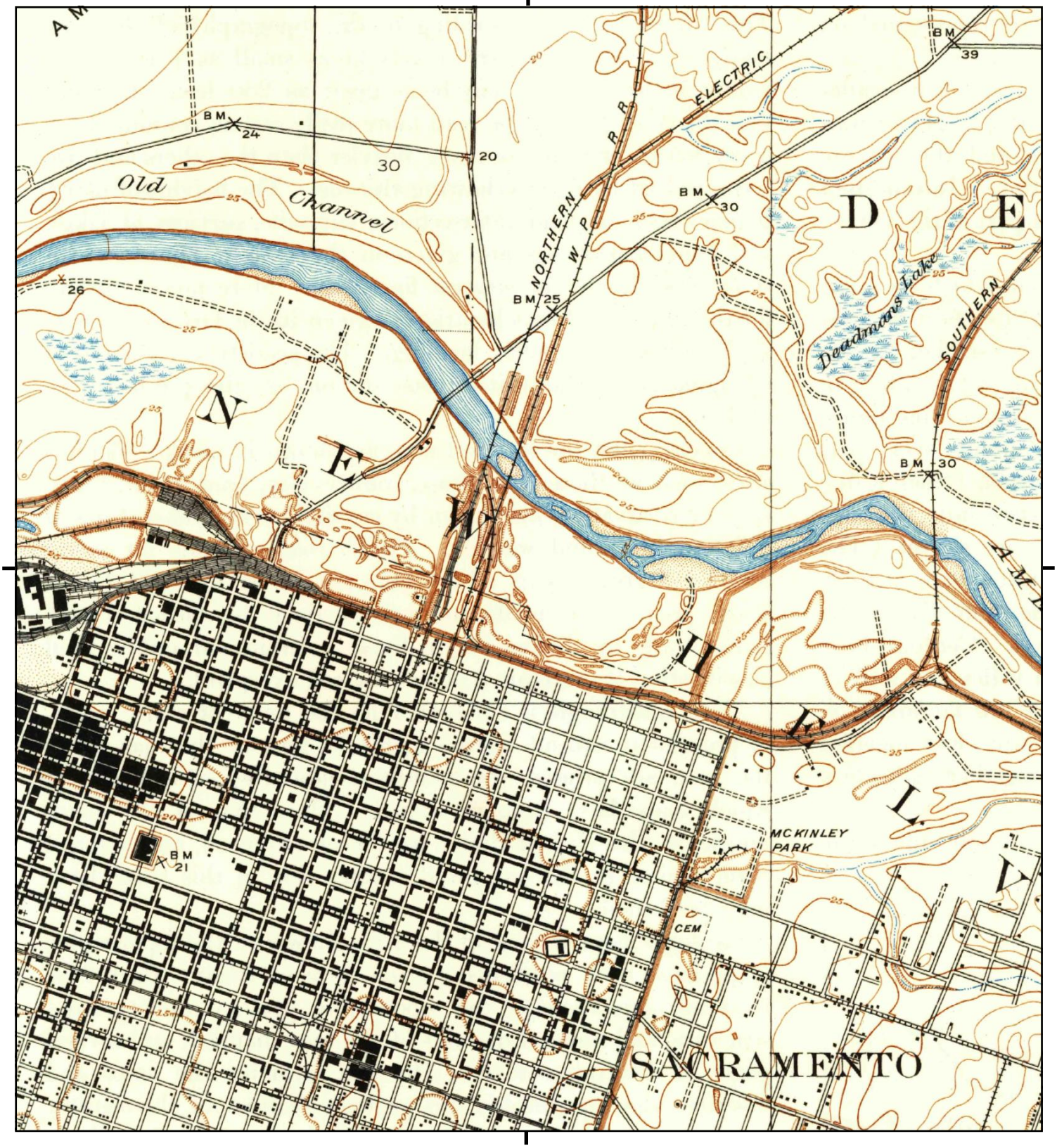
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento East, 1949, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N




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

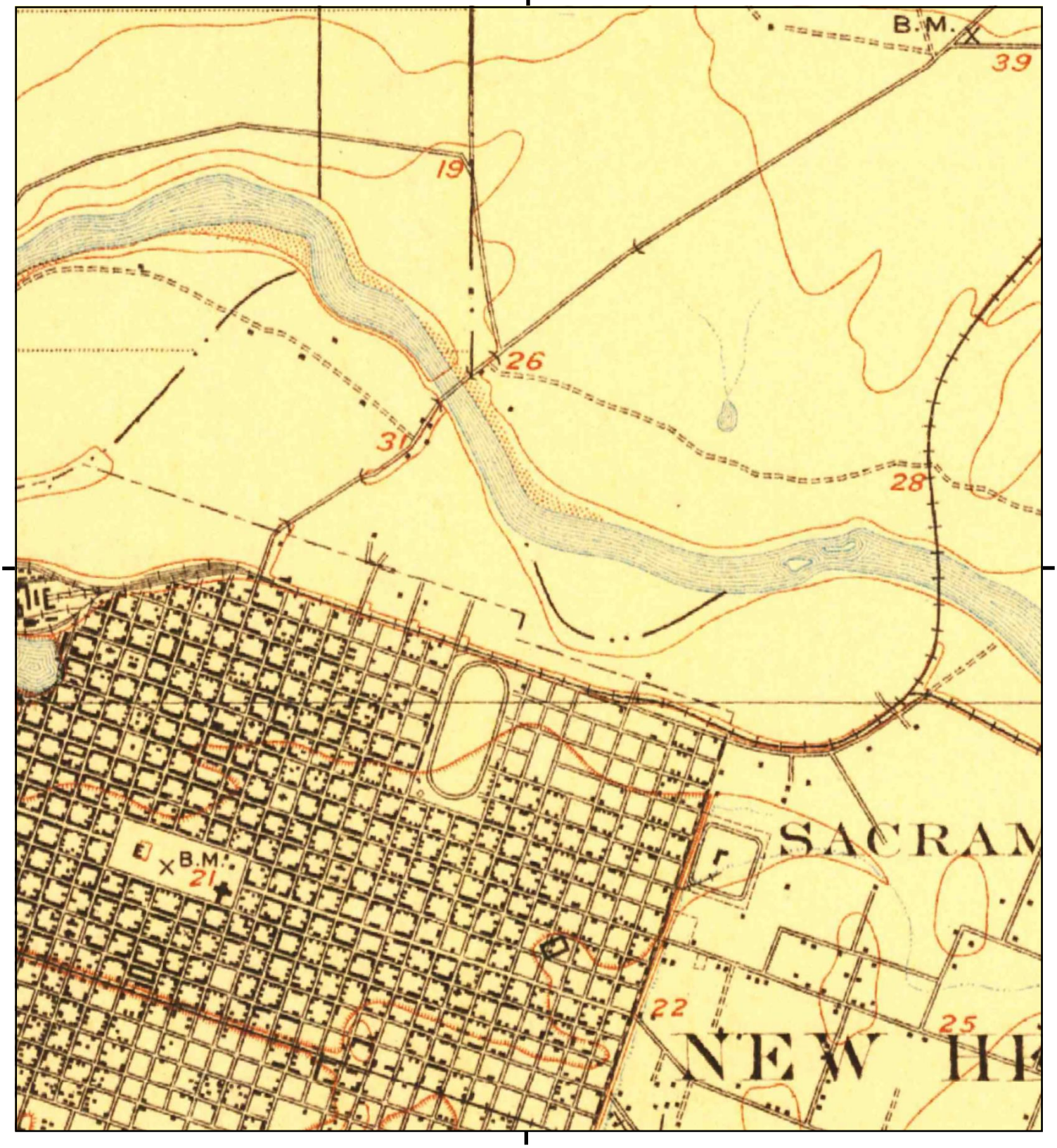
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Brighton, 1911, 7.5-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N




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

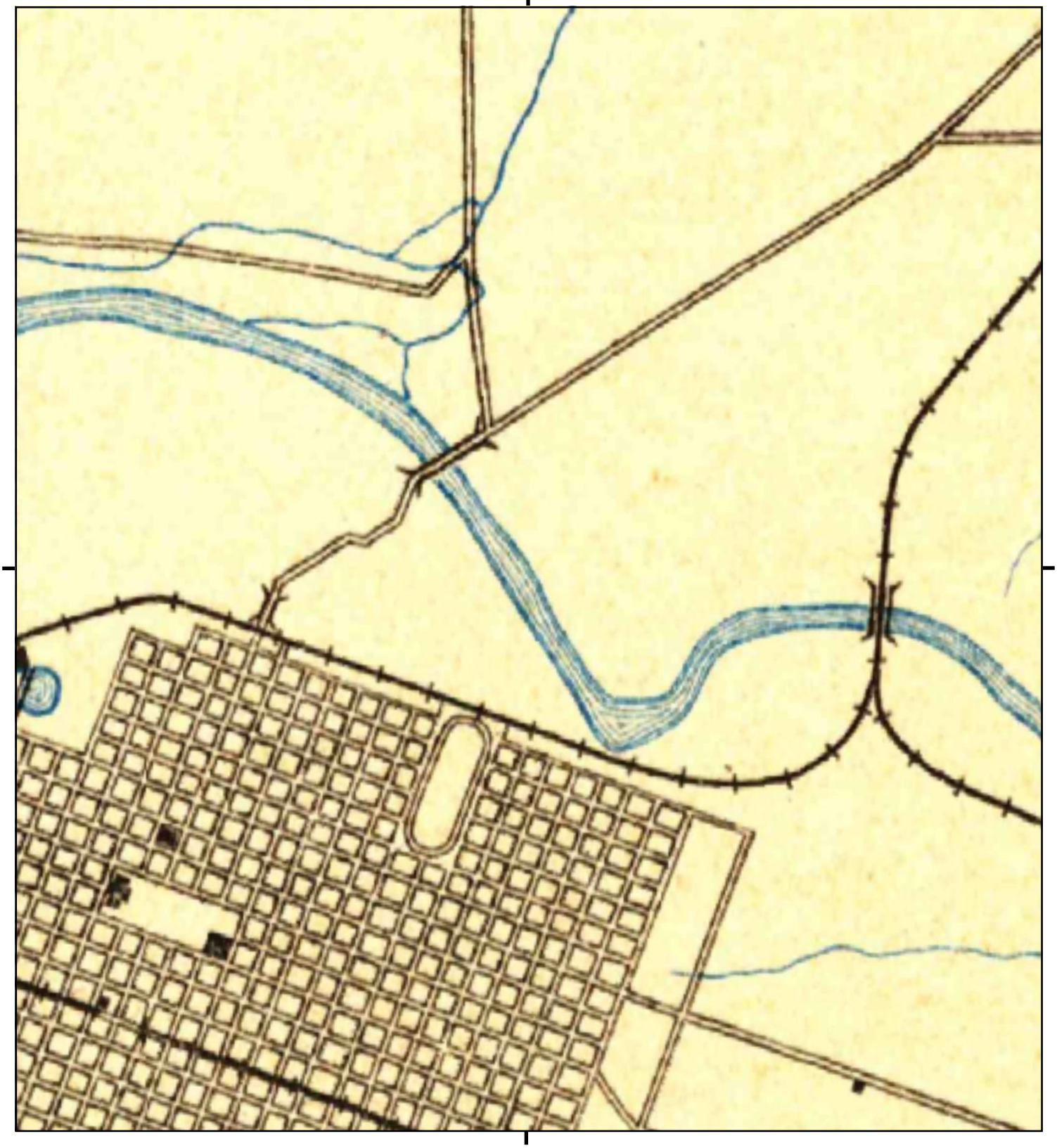
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Fairoaks, 1902, 15-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N



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

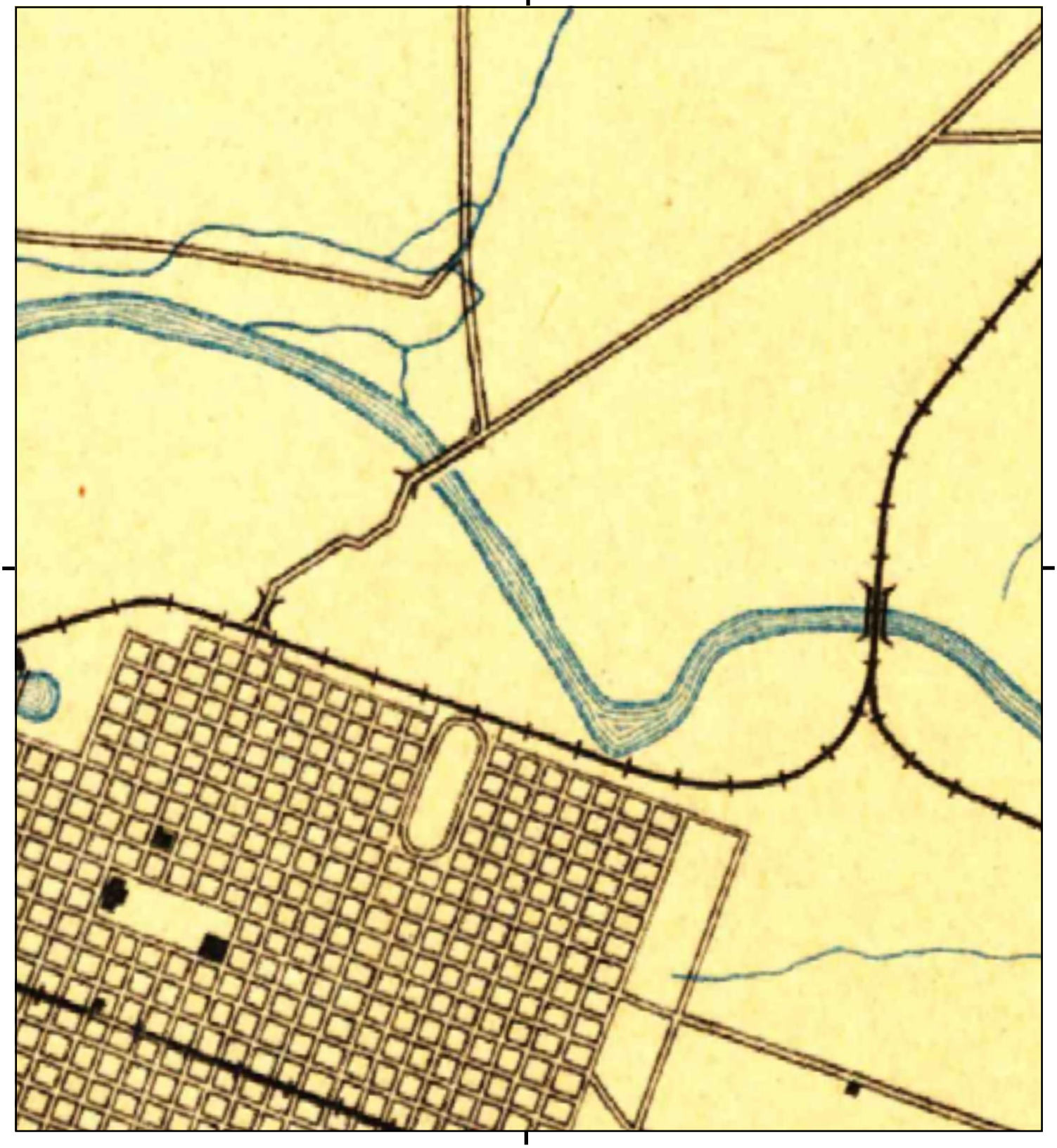
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento, 1893, 30-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N



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

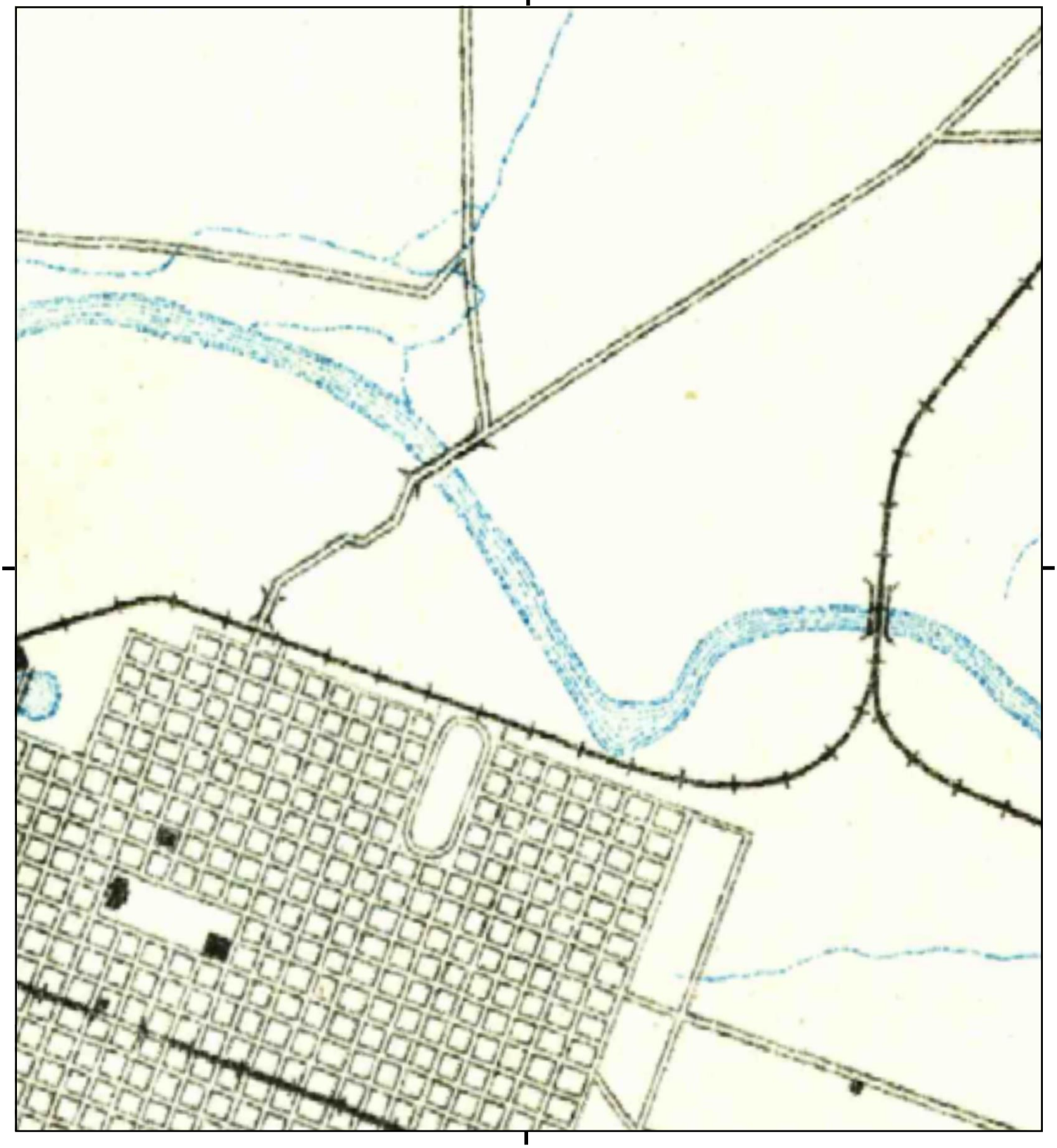
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento, 1892, 30-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Sacramento, 1891, 30-minute

SITE NAME: Two Rivers Trail Phase III Project
ADDRESS: 28th Street
Sacramento, CA 95816
CLIENT: Geocon Consultants, Inc.

N

# APPENDIX C

**Two Rivers Trail Phase III Project**

28th Street

Sacramento, CA 95816

Inquiry Number: 7949012.8

April 07, 2025

# The EDR Aerial Photo Decade Package

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

# EDR Aerial Photo Decade Package

04/07/25

**Site Name:**

Two Rivers Trail Phase III Proje
28th Street
Sacramento, CA 95816
EDR Inquiry # 7949012.8

**Client Name:**

Geocon Consultants, Inc.
3160 Gold Valley Drive Suite 800
Rancho Cordova, CA 95742
Contact: John Juhrend

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:***

| *Year* | *Scale* | *Details* | *Source* |
|---|---|---|---|
| 2020 | 1"=750' | Flight Year: 2020 | USDA/NAIP |
| 2016 | 1"=750' | Flight Year: 2016 | USDA/NAIP |
| 2012 | 1"=750' | Flight Year: 2012 | USDA/NAIP |
| 2009 | 1"=750' | Flight Year: 2009 | USDA/NAIP |
| 2006 | 1"=750' | Flight Year: 2006 | USDA/NAIP |
| 1998 | 1"=750' | Acquisition Date: January 01, 1998 | USGS/DOQQ |
| 1993 | 1"=750' | Acquisition Date: June 15, 1993 | USGS/DOQQ |
| 1984 | 1"=750' | Flight Date: June 08, 1984 | USDA |
| 1972 | 1"=750' | Flight Date: June 28, 1972 | USDA |
| 1966 | 1"=750' | Flight Date: August 05, 1966 | USGS |
| 1964 | 1"=750' | Flight Date: May 19, 1964 | USDA |
| 1957 | 1"=750' | Flight Date: September 09, 1957 | USDA |
| 1947 | 1"=750' | Flight Date: July 28, 1947 | USGS |
| 1937 | 1"=750' | Flight Date: October 06, 1937 | USDA |

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INQUIRY #: 7949012.8
YEAR: 2020
= 750'
N
EDR



INQUIRY #: 7949012.8

YEAR: 2016

= 750'

N

EDR


INQUIRY #: 7949012.8
YEAR: 2012
= 750'
N
EDR


INQUIRY #: 7949012.8
YEAR: 2009
= 750'
N
EDR


INQUIRY #: 7949012.8
YEAR: 2006
= 750'
N
EDR



INQUIRY #: 7949012.8

YEAR: 1998

= 750'

N

EDR



INQUIRY #: 7949012.8

YEAR: 1993

= 750'

N

EDR



INQUIRY #: 7949012.8

YEAR: 1984

= 750'

N

EDR



INQUIRY #: 7949012.8

YEAR: 1972

= 750'

N

EDR



INQUIRY #: 7949012.8

YEAR: 1966

= 750'

N

EDR



INQUIRY #: 7949012.8

YEAR: 1964

= 750'

N

EDR



INQUIRY #: 7949012.8

YEAR: 1957

= 750'

N

EDR



INQUIRY #: 7949012.8

YEAR: 1947

= 750'

N

EDR



INQUIRY #: 7949012.8

YEAR: 1937

= 750'

N

EDR

# APPENDIX D

**Two Rivers Trail Phase III Project**
28th Street
Sacramento, CA 95816

Inquiry Number: 7949012.5
April 23, 2025

# The EDR-City Directory Abstract

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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## SECTION

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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 approximately 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 current. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 1320 feet of the target property.

Summary information obtained is provided in the text of this report.

## RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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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.

| Year | Source | TP | Adjoining | Text Abstract | Source Image |
|---|---|---|---|---|---|
| 2020 | EDR Digital Archive | - | X | X | - |
| 2017 | Cole Information | - | X | X | - |
| 2014 | Cole Information | - | X | X | - |
| 2010 | Cole Information | - | X | X | - |
| 2005 | Cole Information | - | X | X | - |
| 2002 | SBC PACIFIC BELL | - | - | - | - |
| 2000 | Cole Information | - | X | X | - |
| 1999 | Haines & Company | - | X | X | - |
| 1995 | Cole Information | - | X | X | - |
| | Pacific Bell | - | X | X | - |
| 1992 | Cole Information | - | X | X | - |
| 1991 | Pacific Bell | - | - | - | - |
| 1982 | R. L. Polk & Co. | - | - | - | - |
| 1980 | R. L. Polk & Co. | - | - | - | - |
| 1975 | R. L. Polk Co. | - | - | - | - |
| 1970 | Sacramento Directory Co. | - | - | - | - |

# EXECUTIVE SUMMARY

| Year | Source | TP | Adjoining | Text Abstract | Source Image |
|---|---|---|---|---|---|
| 1966 | Sacramento Directory Co. | - | - | - | - |
| 1965 | Sacramento Directory Co. Publishers | - | - | - | - |
| 1961 | Sacramento Directory Co. | - | - | - | - |
| 1957 | Sacramento Directory Co. | - | X | X | - |
| 1956 | Sacramento Directory Co. | - | X | X | - |
| 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. | - | - | - | - |

# EXECUTIVE SUMMARY

## SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

| *Address* | *Type* | *Findings* |
|---|---|---|
| Basler Street | Client Entered | |
| Sproule Avenue | Client Entered | |

# FINDINGS

## TARGET PROPERTY INFORMATION

### ADDRESS

28th Street
Sacramento, CA 95816

### FINDINGS DETAIL

Target Property research detail.

# FINDINGS

## ADJOINING PROPERTY DETAIL

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

### 19TH AVE

**52 19TH AVE**

| Year | Uses | Source |
|---|---|---|
| 1956 | d Intersects | Sacramento Directory Co. |

**53 19TH AVE**

| Year | Uses | Source |
|---|---|---|
| 1956 | d Intersects | Sacramento Directory Co. |

**54 19TH AVE**

| Year | Uses | Source |
|---|---|---|
| 1956 | th intersects | Sacramento Directory Co. |

**55 19TH AVE**

| Year | Uses | Source |
|---|---|---|
| 1956 | th Intesects | Sacramento Directory Co. |

**56 19TH AVE**

| Year | Uses | Source |
|---|---|---|
| 1956 | th intersects | Sacramento Directory Co. |

**58 19TH AVE**

| Year | Uses | Source |
|---|---|---|
| 1956 | tih intersects | Sacramento Directory Co. |

**60 19TH AVE**

| Year | Uses | Source |
|---|---|---|
| 1956 | th Intersects | Sacramento Directory Co. |

**61 19TH AVE**

| Year | Uses | Source |
|---|---|---|
| 1956 | st intersects | Sacramento Directory Co. |

# FINDINGS

**62 19TH AVE**

| Year | Uses | Source |
|---|---|---|
| 1956 | d intersects | Sacramento Directory Co. |

## 19TH ST

**10 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | th va intersects | Sacramento Directory Co. |

**19 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | TH Contd | Sacramento Directory Co. |
| | TH Contd | Sacramento Directory Co. |
| | Vallejo w t y Intersects | Sacramento Directory Co. |

**32 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | d intersects | Sacramento Directory Co. |

**33 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | d intersects | Sacramento Directory Co. |

**35 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | th intersects | Sacramento Directory Co. |

**36 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | th intersects | Sacramento Directory Co. |

**38 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | th intersects | Sacramento Directory Co. |

**40 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | lt Cota Arth A | Sacramento Directory Co. |

# FINDINGS

**63 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | d intersects | Sacramento Directory Co. |

**65 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | th intersects | Sacramento Directory Co. |

**67 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | th intersects | Sacramento Directory Co. |

**69 19TH ST**

| Year | Uses | Source |
|---|---|---|
| 1956 | th intersects | Sacramento Directory Co. |

## B ST

**1900 B ST**

| Year | Uses | Source |
|---|---|---|
| 1957 | Marconi Serv gas sta w a | Sacramento Directory Co. |
| | Flaim Louis D | Sacramento Directory Co. |

**1912 B ST**

| Year | Uses | Source |
|---|---|---|
| 1957 | James Doyle B w a | Sacramento Directory Co. |

**1932 B ST**

| Year | Uses | Source |
|---|---|---|
| 1957 | Ervin Space Techs The | Sacramento Directory Co. |
| | Ervin Wm A | Sacramento Directory Co. |

**1936 B ST**

| Year | Uses | Source |
|---|---|---|
| 1957 | Pops & Moms w a | Sacramento Directory Co. |

**1954 B ST**

| Year | Uses | Source |
|---|---|---|
| 1957 | Hackley Signs w a | Sacramento Directory Co. |

# FINDINGS

**1956 B ST**

| Year | Uses | Source |
|---|---|---|
| 1957 | Ethel Hugh W w a | Sacramento Directory Co. |

**1958 B ST**

| Year | Uses | Source |
|---|---|---|
| 1957 | Metro Plmb & Htg w a | Sacramento Directory Co. |

**1964 B ST**

| Year | Uses | Source |
|---|---|---|
| 1957 | Austin Wood Co p 1mb sups w a | Sacramento Directory Co. |

**1966 B ST**

| Year | Uses | Source |
|---|---|---|
| 1957 | Inland Sht Mt UVw a | Sacramento Directory Co. |

**1968 B ST**

| Year | Uses | Source |
|---|---|---|
| 1957 | Greers Auto Serv used cars w a | Sacramento Directory Co. |

## DREHER ST

**1627 DREHER ST**

| Year | Uses | Source |
|---|---|---|
| 2020 | JOSEPHINE NESS | EDR Digital Archive |
| 2017 | WILLIAM NESS | Cole Information |
| 2014 | WILLIAM NESS | Cole Information |
| 2010 | WILLIAM NESS | Cole Information |
| 2005 | WILLIAM NESS | Cole Information |
| 2000 | RUDY TORRES | Cole Information |
| 1995 | OCCUPANT UNKNOWNN | Cole Information |

**1632 DREHER ST**

| Year | Uses | Source |
|---|---|---|
| 2014 | OCCUPANT UNKNOWN | Cole Information |
| 2010 | OCCUPANT UNKNOWN | Cole Information |
| 2005 | OCCUPANT UNKNOWN | Cole Information |

# FINDINGS

| Year | Uses | Source |
|---|---|---|
| 1992 | SIMPSON, LETHA | Cole Information |

**1633 DREHER ST**

| Year | Uses | Source |
|---|---|---|
| 2020 | JOSEPHINE MENDOZA | EDR Digital Archive |
| 2014 | VEN MENDOZA | Cole Information |
| 2010 | VEN MENDOZA | Cole Information |

**1689 DREHER ST**

| Year | Uses | Source |
|---|---|---|
| 1999 | XXXX | Haines & Company |

## LISTENERLINE2225 19TH

**96 LISTENERLINE2225 19TH**

| Year | Uses | Source |
|---|---|---|
| 1995 | MIX | 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.

| Address Researched | Address Not Identified in Research Source |
|---|---|
| Basler Street | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| Sproule Avenue | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 10 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1627 DREHER ST | 2002, 1999, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1632 DREHER ST | 2020, 2017, 2002, 2000, 1999, 1995, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1633 DREHER ST | 2017, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1689 DREHER ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 19 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1900 B ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1912 B ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1932 B ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1936 B ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1954 B ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1956 B ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1958 B ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 1964 B ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1966 B ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 1968 B ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 32 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 33 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 35 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 36 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 38 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 40 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 52 19TH AVE | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 53 19TH AVE | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 54 19TH AVE | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 55 19TH AVE | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 56 19TH AVE | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 58 19TH AVE | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 60 19TH AVE | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |

# FINDINGS

| Address Researched | Address Not Identified in Research Source |
|---|---|
| 61 19TH AVE | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 62 19TH AVE | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 63 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 65 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 67 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 69 19TH ST | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |
| 96 LISTENERLINE2225 19TH | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1992, 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 | Address Not Identified in Research Source |
|---|---|
| 28th Street | 2020, 2017, 2014, 2010, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920 |

# APPENDIX E

**Two Rivers Trail Phase III Project**
28th Street
Sacramento, CA 95816

Inquiry Number: 7949012.2s
April 07, 2025

# The EDR Radius Map™ Report with GeoCheck®

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

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| Government Records Searched/Data Currency Tracking | GR-1 |

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| | |
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| Physical Setting SSURGO Soil Map | A-5 |
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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 (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

## TARGET PROPERTY INFORMATION

### ADDRESS

28TH STREET
SACRAMENTO, CA 95816

### COORDINATES

| | |
|---|---|
| Latitude (North): | 38.5890100 - 38° 35' 20.43'' |
| Longitude (West): | 121.4727190 - 121° 28' 21.78'' |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 633018.5 |
| UTM Y (Meters): | 4272069.0 |
| Elevation: | 30 ft. above sea level |

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

| | |
|---|---|
| Target Property Map: | 50005988 SACRAMENTO EAST, CA |
| Version Date: | 2021 |
| West Map: | 50006374 SACRAMENTO WEST, CA |
| Version Date: | 2022 |

### AERIAL PHOTOGRAPHY IN THIS REPORT

| | |
|---|---|
| Portions of Photo from: | 20200617 |
| Source: | USDA |

# MAPPED SITES SUMMARY

Target Property Address:
28TH STREET
SACRAMENTO, CA 95816

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| A1 | BEST AUTO PAINTING | 1400 SPROULE AVE | HWTS | Lower | 1 ft. |
| A2 | AUTOS DISCOUNT OUTLE | 1450 SPROULE AVE | RCRA NonGen / NLR | Lower | 1 ft. |
| A3 | ENDLESS AUTOBODY INC | 1400 SPROULE AVE | RCRA NonGen / NLR, E MANIFEST | Lower | 1 ft. |
| 4 | SMUD NORTH CITY LAND | LAT/LONG_USED | HWTS | Higher | 1 ft. |
| A5 | RODRIGUEZ BROS POOL | 1450 SPROULE AVE | FINDS | Lower | 1 ft. |
| A6 | LUBES ON THE GO | 1506 SPROULE AVENUE | HWTS | Lower | 1 ft. |
| A7 | CARCOA AUTO PAINTING | 1400 SPROULE AVE | CERS HAZ WASTE, EMI, HWTS, HAZNET, Sacramento Co.... | Lower | 1 ft. |
| A8 | D&J TRUST PROPERTY | 1400 SPROULE AVENUE | CERS | Lower | 1 ft. |
| B9 | SUPERIOR/ARMSTRONG T | 460 N 16TH ST | HWTS | Lower | 1 ft. |
| A10 | E. D. PROPERTIES | 1506 SPROULE AVE | UST FINDER RELEASE | Lower | 1 ft. |
| B11 | CRAIG G B | 451 N 16TH ST | EDR Hist Auto | Lower | 1 ft. |
| A12 | KK AUTO REPAIR | 1450 SPROULE AVE | HWTS, HAZNET | Lower | 1 ft. |
| A13 | GERBER COLLISION & G | 1400 SPROULE AVENUE | HAULERS | Lower | 1 ft. |
| B14 | CREST DISTRIBUTORS | 470 NORTH 16TH STREE | RGA LUST | Lower | 1 ft. |
| A15 | GERBER COLLISION & G | 1400 SPROULE AVE. | FINDS, ECHO | Lower | 1 ft. |
| A16 | E. D. PROPERTIES | 1506 SPROULE AVE | FINDS | Lower | 1 ft. |
| A17 | RODRIQUEZ BROS INC | 1450 SPROULE AVENUE | HWTS, HAZNET | Lower | 1 ft. |
| A18 | E. D. PROPERTIES | 1506 SPROULE AVE | LUST, Cortese, HIST CORTESE, Sacramento Co. ML,... | Lower | 1 ft. |
| B19 | CREST DISTRIBUTORS | 470 N 16TH ST | Sacramento Co. ML | Lower | 1 ft. |
| A20 | RODRIGUEZ BROS POOL | 1450 SPROULE AVE | Sacramento Co. ML | Lower | 1 ft. |
| A21 | E. D. PROPERTIES | 1506 SPROULE AVE | RGA LUST | Lower | 1 ft. |
| A22 | GERBER COLLISION & G | 1400 SPROULE AVE. | RCRA-SQG, E MANIFEST | Lower | 1 ft. |
| A23 | GERBER COLLISION & G | 1400 SPROULE AVE. | ECHO | Lower | 1 ft. |
| A24 | CARCOA AUTO PAINTING | 1400 SPROULE ST | HWTS, HAZNET | Lower | 1 ft. |
| A25 | ENDLESS AUTOBODY INC | 1400 SPROULE AVE | HWTS, HAZNET | Lower | 1 ft. |
| A26 | 1X AL RODRIQUEZ | 1450 SPROULE AVENUE | HWTS, HAZNET | Lower | 1 ft. |
| B27 | TOPP W H | 440 N 16TH ST | EDR Hist Auto | Lower | 1 ft. |
| B28 | NANO'S AUTO BODY & T | 460 N 16TH ST | Sacramento Co. ML | Lower | 1 ft. |
| A29 | AUTOS DISCOUNT OUTLE | 1450 SPROULE AVENUE | RCRA NonGen / NLR | Lower | 1 ft. |
| A30 | AUTOS DISCOUNT OUTLE | 1450 SPROULE AVE | HWTS | Lower | 1 ft. |
| B31 | CREST CARPETS | 470 N 16TH ST | Sacramento Co. CS, Sacramento Co. ML | Lower | 1 ft. |
| B32 | MODINE WESTERN, INC | 460 N 16TH ST | Sacramento Co. ML | Lower | 1 ft. |
| A33 | KK AUTO REPAIR | 1450 SPROULE AVE | RCRA NonGen / NLR | Lower | 1 ft. |
| A34 | KK AUTO REPAIR | 1450 SPROULE AVE | FINDS, ECHO | Lower | 1 ft. |
| 35 | CITY DISPOSAL SITE P | N. B ST. APN 003-003 | SWF/LF, CERS | Higher | 1 ft. |
| A36 | AUTOS DISCOUNT OUTLE | 1450 SPROULE AVENUE | FINDS, ECHO | Lower | 1 ft. |
| A37 | 1-DAY PAINT & BODY C | 1400 SPROULE AVE | CPS-SLIC, HWTS, HAZNET | Lower | 1 ft. |
| B38 | E.D. PROPERTY | 470 N 16TH ST | Sacramento Co. ML | Lower | 1 ft. |
| A39 | 1X LUBE ON THE GO | 1506 SPROULE AVE | HWTS, HAZNET | Lower | 1 ft. |

## MAPPED SITES SUMMARY

Target Property Address:
28TH STREET
SACRAMENTO, CA 95816

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| B40 | NANO'S AUTOBODY & TO | 460 N 16TH ST | HWTS | Lower | 1 ft. |
| B41 | CREST DISTRIBUTORS | 470 NORTH 16TH STREE | UST | Lower | 1 ft. |
| 42 | WEST SUTTERS LANDING | N. B ST. | SWF/LF | Higher | 1 ft. |
| 43 | SMUD N. CITY SUBSTAT | N. B ST. | SWF/LF, CERS | Higher | 1 ft. |
| C44 | HOMELESS ENCAMPMENTS | 101 28 ST SUTTERS LE | E MANIFEST | Lower | 1 ft. |
| C45 | SAC CITY LANDFILL | | PFAS ECHO | Lower | 1 ft. |
| C46 | BELL MARINE | 28 28TH ST | NPDES, CIWQS, CERS | Lower | 1 ft. |
| C47 | 1X PUBLIC STORAGE, I | 28 28TH STREET | HWTS | Lower | 1 ft. |
| 48 | 28TH STREET LANDFILL | 28TH & A STREET | WMUDS/SWAT, Notify 65, WDS | Higher | 1 ft. |
| C49 | BELL MARINE | 28 28TH ST | HAULERS | Lower | 1 ft. |
| C50 | GAS RECOVERY SYSTEMS | 70 28TH ST | Sacramento Co. ML | Lower | 1 ft. |
| C51 | BELL MARINE | 28 28TH ST | ECHO | Lower | 1 ft. |
| C52 | BELL MARINE | 28 28TH ST | FINDS | Lower | 1 ft. |
| C53 | HARBOR SAND & GRAVEL | 28 28TH ST | NPDES, CIWQS | Lower | 1 ft. |
| C54 | BIKEWAY MASTER PLAN | 28 28TH ST ELKHORN B | CIWQS | Lower | 1 ft. |
| C55 | GAS RECOVERY SYSTEMS | 70 28TH ST | HWTS | Lower | 1 ft. |
| B56 | BROWN & WELDAY AUTO | 411 N 16TH ST | EDR Hist Auto | Lower | 9, 0.002, WNW |
| B57 | CAPITAL SHEET METAL | 500 N 16TH STREET | RCRA NonGen / NLR | Lower | 23, 0.004, WNW |
| B58 | CAPITAL SHEET METAL | 500 N 16TH ST | HWTS, Sacramento Co. ML, NPDES, CERS | Lower | 23, 0.004, WNW |
| A59 | MILLER & WOOD TRUCK | 510 N 12TH ST | Sacramento Co. ML | Lower | 31, 0.006, WNW |
| A60 | CARSON CRAIG PARTNER | 510 N 12TH ST | HWTS, HAZNET, Sacramento Co. ML | Lower | 31, 0.006, WNW |
| B61 | HENRY DOERING | 430 N 16TH ST | RCRA NonGen / NLR, E MANIFEST | Lower | 32, 0.006, WNW |
| B62 | 430 N 16TH ST | 430 N 16TH ST | RCRA NonGen / NLR | Lower | 32, 0.006, WNW |
| A63 | TOM'S REFRIGERATION | 1503 MCCORMACK AVE | Sacramento Co. ML | Lower | 39, 0.007, WNW |
| A64 | MUFFLER MART AUTO EM | 500 N 12TH ST | Sacramento Co. ML | Lower | 39, 0.007, WNW |
| A65 | CARS R US | 500 N 12TH ST | Sacramento Co. ML | Lower | 39, 0.007, WNW |
| A66 | CARS RENT A CAR | 500 N 12TH ST | Sacramento Co. ML | Lower | 39, 0.007, WNW |
| A67 | JACKPOT | 500 N 12TH ST | Sacramento Co. ML | Lower | 39, 0.007, WNW |
| A68 | MUFFLERS FOR LESS | 500 N 12TH ST | Sacramento Co. ML | Lower | 39, 0.007, WNW |
| A69 | JACKPOT | 500 N 12TH ST | Sacramento Co. CS, HIST UST | Lower | 39, 0.007, WNW |
| A70 | DOUGLAS SERVICE STAT | 500 N 12TH ST | EDR Hist Auto | Lower | 39, 0.007, WNW |
| 71 | SMUD NORTH CITY SUBS | 20TH AND NORTH B STR | ENVIROSTOR | Higher | 41, 0.008, SW |
| A72 | CIRSCO CLUTCH & BRAK | 401 N 12TH ST | Sacramento Co. ML | Lower | 43, 0.008, WNW |
| A73 | CIRSCO CLUTCH & BRAK | 401 N 12TH ST | EDR Hist Auto | Lower | 43, 0.008, WNW |
| A74 | SACRAMENTO COUNTY HE | 401 N 12TH ST | RCRA NonGen / NLR | Lower | 43, 0.008, WNW |
| A75 | TWIN RIVERS TRIANGLE | SPROULE AVENUE AND N | ENVIROSTOR, VCP | Lower | 45, 0.009, WNW |
| A76 | FERGUSON | 510 SUNBEAM AVE | Sacramento Co. ML | Lower | 71, 0.013, WNW |
| A77 | FERGUSON 1165 | 510 SUNBEAM AVE | E MANIFEST | Lower | 71, 0.013, WNW |
| 78 | KENT LACIN MEDIA SER | 1609 DREHER ST, #D | Sacramento Co. ML | Lower | 80, 0.015, WNW |

MAPPED SITES SUMMARY

Target Property Address:
28TH STREET
SACRAMENTO, CA 95816

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| C79 | CALTRANS 03-0N3104 | 03-SAC-5-NB/SB PM 25 | RCRA NonGen / NLR | Lower | 91, 0.017, ESE |
| B80 | AIR BRAKE REPAIR SER | 410 N 16TH ST | EDR Hist Auto | Lower | 115, 0.022, WNW |
| B81 | BOB'S SUPPLY | 410 N 16TH ST | Sacramento Co. ML | Lower | 115, 0.022, WNW |
| B82 | NATIONWIDE SECURE, I | 410 N 16TH ST | Sacramento Co. ML | Lower | 115, 0.022, WNW |
| D83 | BRIAN KERNEY | 515 N 12TH ST | RCRA NonGen / NLR | Lower | 116, 0.022, WNW |
| E84 | FD HART CO | 1441 RICHARDS BLVD | RCRA-SQG, FINDS, ECHO | Higher | 130, 0.025, NW |
| E85 | NORTH VALLEY BODY & | 1441 RICHARDS BLVD B | CERS HAZ WASTE, Sacramento Co. ML, CERS | Higher | 130, 0.025, NW |
| E86 | WESTERN TRUCK PARTS | 1441 RICHARDS BLVD | AST | Higher | 130, 0.025, NW |
| E87 | NORTH VALLEY BODY + | 1441 RICHARDS BLVD W | RCRA NonGen / NLR, E MANIFEST | Higher | 130, 0.025, NW |
| E88 | HOMELESS ENCAMPMENTS | 1441 RICHARDS BLVDE | E MANIFEST | Higher | 130, 0.025, NW |
| E89 | NORTH VALLEY BODY & | 1441 RICHARDS BLVD | E MANIFEST | Higher | 130, 0.025, NW |
| E90 | KEN IMLER DIESEL PER | 1441 RICHARDS BLVD | RCRA NonGen / NLR, E MANIFEST | Higher | 130, 0.025, NW |
| E91 | WESTERN TRUCK PARTS | 1441 RICHARDS BLVD | CPS-SLIC, HWTS, HAZNET | Higher | 130, 0.025, NW |
| E92 | WESTERN TRUCK PARTS | 1441 RICHARDS BLVD | Sacramento Co. CS, CERS HAZ WASTE, FINDS,... | Higher | 130, 0.025, NW |
| E93 | NORTH VALLEY FLEET S | 1441 RICHARDS BLVD | CPS-SLIC, HWTS, HAZNET, CERS | Higher | 130, 0.025, NW |
| B94 | POWER BRAKE SALES | 1517 MCCORMICK AVE | RCRA NonGen / NLR, E MANIFEST | Lower | 131, 0.025, WNW |
| B95 | POWER BRAKE SALES | 1517 MCCORMACK ST | CERS HAZ WASTE, Sacramento Co. ML, CERS | Lower | 131, 0.025, WNW |
| F96 | INTERNATIONAL MAILIN | 336 N 12TH ST | Sacramento Co. ML | Lower | 139, 0.026, WNW |
| G97 | HOMELESS ENCAMPMENTS | 775 N 16TH ST | E MANIFEST | Higher | 140, 0.027, NNW |
| G98 | HOMELESS ENCAMPMENTS | 775 N 16TH ST | E MANIFEST | Higher | 140, 0.027, NNW |
| H99 | DELLAR LANDFILL | 2401 A ST | RCRA-LQG | Higher | 148, 0.028, SSE |
| H100 | DELLAR LANDFILL | 2401 A STREET | PFAS | Higher | 148, 0.028, SSE |
| H101 | DELLAR LANDFILL | 2401 A STREET | PFAS PROJECT | Higher | 148, 0.028, SSE |
| H102 | DELLAR LANDFILL | 2401 A ST | RCRA-LQG | Higher | 148, 0.028, SSE |
| H103 | CITY OF SACRAMENTO - | 2401 A ST | RCRA-LQG | Higher | 148, 0.028, SSE |
| C104 | SUTTERS LANDING | 28TH & A ST. | AST | Lower | 148, 0.028, ESE |
| C105 | CITY OF SACRAMENTO M | 28TH AND A ST | RCRA NonGen / NLR, E MANIFEST | Lower | 148, 0.028, ESE |
| C106 | SACRAMENTO MUNICIPAL | 28TH & A ST | SEMS-ARCHIVE | Lower | 148, 0.028, ESE |
| C107 | CANNON | 28TH AND A STREETS | SWF/LF, CERS | Lower | 148, 0.028, ESE |
| C108 | 28TH STREET LANDFILL | 28TH AND A STREET | PFAS | Lower | 148, 0.028, ESE |
| C109 | 28TH STREET LANDFILL | 28TH AND A STREET | PFAS PROJECT | Lower | 148, 0.028, ESE |
| C110 | CITY OF SACRAMENTO W | 28TH AND A ST | HIST UST | Lower | 148, 0.028, ESE |
| C111 | BELL MARINE | 28TH AND A STREETS | SWF/LF, CERS | Lower | 148, 0.028, ESE |
| C112 | CITY OF SACRAMENTO W | 28TH & A ST. | HIST UST | Lower | 148, 0.028, ESE |
| C113 | 28TH STREET LF | 28TH & A STREET | Cortese, ENF, CIWQS, CERS | Lower | 148, 0.028, ESE |
| H114 | CITY OF SACRAMENTO - | | PFAS ECHO | Higher | 150, 0.028, SSE |
| B115 | RIVER CITY LITHOGRAP | 400 N 16TH ST | Sacramento Co. ML | Lower | 157, 0.030, WNW |
| B116 | KING'S WHOLESALE PAI | 400 N 16TH ST | Sacramento Co. ML | Lower | 157, 0.030, WNW |
| D117 | CITY TOW | 520 N 16TH ST | EDR Hist Auto | Lower | 160, 0.030, NW |

# MAPPED SITES SUMMARY

Target Property Address:
28TH STREET
SACRAMENTO, CA 95816

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| D118 | W. POLLOCK | 520 N 16TH ST | Sacramento Co. ML | Lower | 160, 0.030, NW |
| D119 | SUPER SHUTTLE SACRAM | 520 N 16TH ST | Sacramento Co. ML | Lower | 160, 0.030, NW |
| D120 | HELVETIA AUTO SALES | 520 N 16TH ST | Sacramento Co. ML | Lower | 160, 0.030, NW |
| B121 | CALIFORNIA ANALYTICA | 401 N 16TH ST. | ENVIROSTOR | Lower | 165, 0.031, WNW |
| C122 | CITY OF SACRAMENTO L | | PFAS ECHO | Lower | 169, 0.032, ESE |
| I123 | VAN VOORHIES PHINNEY | 1421 RICHARDS BLVD | RCRA-SQG, FINDS, ECHO | Lower | 179, 0.034, NNW |
| I124 | CARRIAGE HOUSE DOORS | 1421 RICHARDS BLVD | Sacramento Co. ML | Lower | 179, 0.034, NNW |
| I125 | NEUMANN LTD DBA NEUM | 1421 RICHARDS BLVD | RCRA NonGen / NLR | Lower | 179, 0.034, NNW |
| F126 | SHRA | 321 ELIZA ST. | RCRA NonGen / NLR, E MANIFEST | Lower | 223, 0.042, WNW |
| F127 | 321 ELIZA ST. | 321 ELIZA ST. | RCRA NonGen / NLR, E MANIFEST | Lower | 223, 0.042, WNW |
| F128 | SHRA | 321 ELIZA ST. | HWTS, HAZNET, Sacramento Co. ML, CERS | Lower | 223, 0.042, WNW |
| F129 | SHRA | 321 ELIZA ST | RCRA NonGen / NLR, E MANIFEST | Lower | 223, 0.042, WNW |
| F130 | 321 ELIZA ST. | 321 ELIZA ST. | RCRA NonGen / NLR, E MANIFEST | Lower | 223, 0.042, WNW |
| J131 | DOWNTOWN FORD SALES | 525 16TH ST | LUST, UST, CERS HAZ WASTE, SWEEPS UST, HIST UST,... | Higher | 225, 0.043, NW |
| J132 | DOWNTOWN FORD SALES | 525 NORTH 16TH STREE | RCRA NonGen / NLR, E MANIFEST | Higher | 225, 0.043, NW |
| J133 | DOWNTOWN FORD | 525 N 16TH ST | Sacramento Co. CS | Higher | 225, 0.043, NW |
| J134 | DOWNTOWN FORD SALES, | 525 N 16TH ST | AST | Higher | 225, 0.043, NW |
| J135 | DOWNTOWN FORD SALES, | 525 N 16TH ST | UST FINDER | Higher | 225, 0.043, NW |
| J136 | DOWNTOWN FORD SALES, | 525 N 16TH ST | UST | Higher | 225, 0.043, NW |
| J137 | DOWNTOWN FORD SALES | 525 N 16TH ST | EDR Hist Auto | Higher | 225, 0.043, NW |
| J138 | DOWNTOWN FORD | 525 N 16TH ST | RCRA NonGen / NLR, E MANIFEST | Higher | 225, 0.043, NW |
| D139 | CARSON DEVELOPMENT | 520 N 12TH ST | Sacramento Co. CS | Lower | 233, 0.044, NW |
| D140 | MC HAN JAS | 520 N 12TH ST | EDR Hist Auto | Lower | 233, 0.044, NW |
| K141 | SMUD SUBSTATION E | N. B ST. | SWF/LF, CERS | Higher | 250, 0.047, SSW |
| L142 | REGAL SERVICE STATIO | 325 N 16TH ST | EDR Hist Auto | Lower | 258, 0.049, WNW |
| M143 | SCOLLAN | 24TH AND A STREETS | SWF/LF, CERS | Higher | 260, 0.049, SE |
| L144 | RUSSELL BROS | 323 N 16TH ST | EDR Hist Auto | Lower | 262, 0.050, WNW |
| N145 | FORENSICLEAN | | FINDS, PFAS ECHO | Lower | 264, 0.050, WNW |
| N146 | FORENSICLEAN | 1516 MCCORMACK AVE | RCRA NonGen / NLR, E MANIFEST | Lower | 264, 0.050, WNW |
| N147 | FORENSICLEAN, LLC | 1516 MCCORMACK AVE | HAULERS, ICE, MWMP | Lower | 264, 0.050, WNW |
| F148 | SHRA | 1216-1222 SITKA ST. | RCRA NonGen / NLR, E MANIFEST | Lower | 265, 0.050, WNW |
| F149 | SHRA | 801 12TH ST | RCRA NonGen / NLR, E MANIFEST | Lower | 268, 0.051, WNW |
| N150 | LOUIS AC SALVAGE | 1500 MCCORMACK AVE | RCRA NonGen / NLR | Lower | 272, 0.052, WNW |
| F151 | MENDENHALL MFG INC | 321 N 12TH ST | Sacramento Co. ML | Lower | 277, 0.052, WNW |
| N152 | CITY GARAGE | 305 AHERN ST | EDR Hist Auto | Lower | 324, 0.061, WNW |
| O153 | GENERAL PRODUCE CO | 306 AHERN ST | Sacramento Co. ML | Lower | 326, 0.062, WNW |
| O154 | TRANS-ARROW INC | 306 AHERN ST | EDR Hist Auto | Lower | 326, 0.062, WNW |
| O155 | SACRAMENTO PRE-PAK | 306 AHERN ST | HWTS, Sacramento Co. ML | Lower | 326, 0.062, WNW |
| F156 | COMMERECE PRINTING S | 322 N 12TH ST | RCRA-SQG, E MANIFEST | Lower | 329, 0.062, WNW |

## MAPPED SITES SUMMARY

Target Property Address:
28TH STREET
SACRAMENTO, CA 95816

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| F157 | COMMERCE PRINTING SE | 322 N 12TH ST | Sacramento Co. ML | Lower | 329, 0.062, WNW |
| F158 | COMMERCE PRINTING SE | 322 N 12TH ST | CERS HAZ WASTE, HWTS, HAZNET, CERS | Lower | 329, 0.062, WNW |
| L159 | KOP S COMMERCIAL SER | 324 N 16TH ST | EDR Hist Auto | Lower | 342, 0.065, WNW |
| L160 | PETROSPEED | 324 N 16TH ST | Sacramento Co. CS, SWEEPS UST, CA FID UST | Lower | 342, 0.065, WNW |
| L161 | BOBS MARKET TRANSPOR | 324 N 16TH ST | Sacramento Co. ML | Lower | 342, 0.065, WNW |
| L162 | PETROSPEED | 324 N 16TH ST | Sacramento Co. ML | Lower | 342, 0.065, WNW |
| L163 | BC STOCKING | 324 N 16TH ST | Sacramento Co. ML | Lower | 342, 0.065, WNW |
| D164 | GEMSCH COMPANY | 522 N 012TH ST | SWEEPS UST, CA FID UST | Lower | 345, 0.065, NW |
| D165 | GEMSCH COMPANY | 522 N 12TH ST | CHMIRS, Sacramento Co. ML | Lower | 345, 0.065, NW |
| D166 | GEMSCH COMPANY | 522 NO 12TH ST | HIST UST, HIST CORTESE | Lower | 345, 0.065, NW |
| D167 | ARVEY PAPER & OFFICE | 522 N 12TH ST | Sacramento Co. ML | Lower | 345, 0.065, NW |
| M168 | KAURMAN AND REYNOLDS | 2727 B STREET | HIST UST | Lower | 348, 0.066, SE |
| M169 | KAUFMAN AND REYNOLDS | 2727 B ST | HIST UST | Lower | 348, 0.066, SE |
| M170 | KAUFMAN AND REYNOLDS | 2727 B ST | SWEEPS UST, CA FID UST, Sacramento Co. ML | Lower | 348, 0.066, SE |
| P171 | CALTRANS-SOUTH BRIDG | 2809 B ST | CERS HAZ WASTE, HAZNET, Sacramento Co. ML, CERS | Lower | 349, 0.066, SE |
| P172 | STATE OF CALIFORNIA | 2809 B STREET | RCRA-SQG, E MANIFEST | Lower | 349, 0.066, SE |
| M173 | RPM AUTO DISMANTLER | 2791 B DEL MONTE ST | RCRA NonGen / NLR | Lower | 354, 0.067, SE |
| M174 | VILLAGE CLEANERS | 2709 B MARCONI AVE | EDR Hist Cleaner | Lower | 355, 0.067, SE |
| M175 | VILLAGE CLEANERS | 2709 MARCONI AVE STE | DRYCLEANERS, Sacramento Co. ML | Lower | 355, 0.067, SE |
| M176 | CHILDREN'S THEATRE | 2711 B STREET, ONE C | US BROWNFIELDS | Lower | 355, 0.067, SE |
| K177 | SMUD STATION E SUBST | AT THE NORTHERN END | ENVIROSTOR, VCP | Higher | 359, 0.068, South |
| Q178 | WOOD BROTHERS | 550 N 16TH ST | Sacramento Co. ML | Lower | 363, 0.069, NW |
| Q179 | DOS RIOS LIGHT RAIL | 550 N 16TH STREET | US BROWNFIELDS, FINDS | Lower | 363, 0.069, NW |
| Q180 | WOOD BROS BUILDING M | 550 N 16TH ST | RCRA-SQG | Lower | 363, 0.069, NW |
| P181 | HOMELESS ENCAMPMENTS | 2815 B ST | E MANIFEST | Lower | 375, 0.071, SE |
| R182 | HATFIELD TRUCKING SE | 1625 N C ST | Sacramento Co. ML | Lower | 378, 0.072, WNW |
| R183 | PUBLIC STORAGE | 1625 N C ST | Sacramento Co. ML | Lower | 378, 0.072, WNW |
| R184 | HATFIELD TRUCKING SE | 1625 N C ST | Sacramento Co. CS, HIST UST | Lower | 378, 0.072, WNW |
| R185 | HATFIELD TRUCKING SE | 1625 NORTH C ST | HIST UST | Lower | 378, 0.072, WNW |
| F186 | IMAGE CONNECTIONS | 318 N 12TH ST | Sacramento Co. ML | Lower | 382, 0.072, WNW |
| S187 | COMMERCE PRINTING SE | | PFAS ECHO | Lower | 387, 0.073, WNW |
| S188 | ENERGY PRODUCTS | 316 N 12TH ST | Sacramento Co. ML | Lower | 409, 0.077, WNW |
| 189 | CITY OF SACRAMENTO - | | PFAS ECHO | Higher | 413, 0.078, ESE |
| Q190 | WESTERN GASOLINE CO | 611 N 16TH ST | EDR Hist Auto | Lower | 428, 0.081, NW |
| Q191 | SOULIGNY J L | 629 N 16TH ST | EDR Hist Auto | Lower | 431, 0.082, NW |
| S192 | VALLEY BEARING & POW | 314 N 12TH ST | EDR Hist Auto | Lower | 436, 0.083, WNW |
| R193 | HANSEN MACHINE WORKS | 1628 N C ST | RCRA NonGen / NLR | Lower | 444, 0.084, WNW |
| R194 | HANSEN MACHINE WORKS | 1628 N C ST | Sacramento Co. ML | Lower | 444, 0.084, WNW |
| R195 | HANSEN MACHINE WORKS | 1628 N C ST | CERS HAZ WASTE, HWTS, HAZNET, CERS | Lower | 444, 0.084, WNW |

## MAPPED SITES SUMMARY

Target Property Address:
28TH STREET
SACRAMENTO, CA 95816

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| Q196 | JENNINGS AUTO SERVIC | 711 N 16TH ST | EDR Hist Auto | Lower | 448, 0.085, NW |
| T197 | FORT SUTTER TOWING | 205 26TH ST | Sacramento Co. ML | Lower | 458, 0.087, SSE |
| T198 | CUILLA BROS WHEEL & | 205 26TH ST | EDR Hist Auto | Lower | 458, 0.087, SSE |
| L199 | DIETTRICH SAM | 318 N 16TH ST | EDR Hist Auto | Lower | 460, 0.087, WNW |
| L200 | SYSTEMS RENT A CAR | 318 N 16TH ST | Sacramento Co. ML | Lower | 460, 0.087, WNW |
| L201 | N&N MOBILE MARINE | 318 N 16TH ST | Sacramento Co. ML | Lower | 460, 0.087, WNW |
| L202 | BUDGET SALES | 318 N 16TH ST | Sacramento Co. ML | Lower | 460, 0.087, WNW |
| Q203 | EVANS GLENN | 781 N 16TH ST | EDR Hist Auto | Lower | 460, 0.087, NW |
| Q204 | RIVER AUTO MART | 779 N 16TH ST | EDR Hist Auto | Lower | 460, 0.087, NW |
| S205 | WILLIAM WURZBACH CO | 312 N 12TH ST | Sacramento Co. ML | Lower | 463, 0.088, WNW |
| S206 | WASH-RITE LAUNDERETT | 312 N 12TH ST | EDR Hist Cleaner | Lower | 463, 0.088, WNW |
| 207 | 1200-1206 MCCARTHY C | 1200-1206 MCCARTHY C | RCRA NonGen / NLR, E MANIFEST | Lower | 466, 0.088, WNW |
| L208 | HOUSER C B | 255 N 16TH ST | EDR Hist Auto | Lower | 469, 0.089, WNW |
| R209 | INTERCITY PROPANE, I | 1624 N C ST STE B | Sacramento Co. ML | Lower | 469, 0.089, WNW |
| R210 | EMPIRE GAS, INC | 1624 N C ST | Sacramento Co. ML | Lower | 469, 0.089, WNW |
| R211 | ALL STAR GAS | 1624 N C ST | Sacramento Co. ML | Lower | 469, 0.089, WNW |
| U212 | CARDINAL SCALE MFG C | 1610 N C ST | Sacramento Co. ML | Lower | 478, 0.091, WNW |
| 213 | SMUD NORTH CITY SUBS | 20TH & N B STS | SEMS-ARCHIVE | Higher | 479, 0.091, West |
| P214 | STATE MILITARY DEPOT | 2814 B STREET | HIST UST | Lower | 489, 0.093, SE |
| P215 | STATE MILITARY DEPOT | 2814 B ST | RCRA-SQG, CERS HAZ WASTE, SWEEPS UST, HIST UST,... | Lower | 489, 0.093, SE |
| S216 | 16TH STREET AUTO BOD | 310 N 12TH ST | RCRA NonGen / NLR, E MANIFEST | Lower | 491, 0.093, WNW |
| S217 | CALIBER COLLISION CE | 310 N 12TH ST | CERS HAZ WASTE, HWTS, CERS | Lower | 491, 0.093, WNW |
| S218 | CALIBER COLLISION CE | 310 N 12TH ST | RCRA NonGen / NLR, E MANIFEST | Lower | 491, 0.093, WNW |
| S219 | WARREN'S EQUIPMENT | 310 N 12TH ST #A | Sacramento Co. ML | Lower | 491, 0.093, WNW |
| S220 | 16TH STREET AUTO BOD | 310 N 12TH ST | Sacramento Co. ML | Lower | 491, 0.093, WNW |
| M221 | FONTAINE METAL PRODU | 200 27TH ST | Sacramento Co. ML | Lower | 495, 0.094, SE |
| V222 | JN BLAIR RESTAURANT | 205 24TH ST | Sacramento Co. ML | Lower | 498, 0.094, SSE |
| V223 | THE NICEWONGER CO | 205 24TH ST | Sacramento Co. ML | Lower | 498, 0.094, SSE |
| V224 | BLAIR LEASING COMPAN | 206 24TH STREET | LUST, Sacramento Co. CS, Sacramento Co. ML | Lower | 506, 0.096, SSE |
| V225 | BLAIR LEASING COMPAN | 206 24TH STREET | UST FINDER RELEASE | Lower | 506, 0.096, SSE |
| V226 | BLAIR LEASING COMPAN | 206 24TH STREET | LUST, Cortese, CERS | Lower | 506, 0.096, SSE |
| W227 | DEPT. OF WATER & AIR | 205 23RD ST | Sacramento Co. ML | Lower | 511, 0.097, South |
| W228 | SACRAMENTO AUTO | 205 23RD ST | Sacramento Co. ML | Lower | 511, 0.097, South |
| W229 | D7 ROOFING SERVICES, | 205 23RD ST | Sacramento Co. ML | Lower | 511, 0.097, South |
| X230 | GCR TIRE CENTERS | 1401 RICHARDS BLVD | RCRA NonGen / NLR | Higher | 514, 0.097, NW |
| X231 | SOUTHERN TIRE MART L | 1401 RICHARDS BLVD | RCRA NonGen / NLR | Higher | 514, 0.097, NW |
| X232 | SOUTHERN TIRE MART L | 1401 RICHARDS BOULEV | CERS HAZ WASTE, HWTS, Sacramento Co. ML, CERS | Higher | 514, 0.097, NW |
| X233 | GCR TIRE CENTER | 1401 RICHARDS BOULEV | Sacramento Co. ML | Higher | 514, 0.097, NW |
| X234 | FIRESTONE COMMERCIAL | 1401 RICHARDS BL | HAULERS, Sacramento Co. ML | Higher | 514, 0.097, NW |

## MAPPED SITES SUMMARY

Target Property Address:
28TH STREET
SACRAMENTO, CA 95816

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| W235 | ABC SERVICE COMPANY | 204 23RD ST | Sacramento Co. ML | Lower | 515, 0.098, South |
| W236 | RETRONICS, INC | 204 23RD ST | Sacramento Co. ML | Lower | 515, 0.098, South |
| 237 | AMERICAN RIVER DREDG | | MINES MRDS | Higher | 517, 0.098, ESE |
| N238 | PACIFIC FLOORING SUP | 1527 N C ST | Sacramento Co. ML, CERS | Lower | 517, 0.098, WNW |
| O239 | STATION 14 | 1341 N C ST | Sacramento Co. ML | Lower | 519, 0.098, WNW |
| T240 | CAPITAL TANK AND CON | 2518 B ST | RCRA-SQG, FINDS, ECHO | Lower | 520, 0.098, SSE |
| N241 | ADMAIL WEST | 1515 N C ST | Sacramento Co. ML | Lower | 520, 0.098, WNW |
| N242 | ALL TEMP INSULATION | 1501 N C ST | RCRA NonGen / NLR, FINDS, ECHO, Sacramento Co. ML | Lower | 523, 0.099, WNW |
| Y243 | SHIFT MANAGEMENT INC | 600 SUNBEAM AVE NO 1 | RCRA NonGen / NLR, FINDS, ECHO | Lower | 536, 0.102, NW |
| Y244 | LEGACY AUTO DISMANTL | 600 SUNBEAM AVE STE | RCRA NonGen / NLR | Lower | 536, 0.102, NW |
| Y245 | LEGACY AUTO | 600 SUNBEAM AVE STE | Sacramento Co. ML | Lower | 536, 0.102, NW |
| Y246 | JOE'S ALFAS & SUBARU | 600 SUNBEAM AVE STE | Sacramento Co. ML | Lower | 536, 0.102, NW |
| Y247 | LEGACY AUTO DISMANTL | 600 SUNBEAM AVE | Sacramento Co. ML, NPDES, CIWQS, CERS | Lower | 536, 0.102, NW |
| Y248 | HEETWAVES | 600 SUNBEAM AV #3 | Sacramento Co. ML | Lower | 536, 0.102, NW |
| Y249 | MID-STATE TIRE WAREH | 600 SUNBEAM AV | Sacramento Co. ML | Lower | 536, 0.102, NW |
| O250 | PRINOVA CO, INC | 1351 N C ST | Sacramento Co. ML | Lower | 543, 0.103, WNW |
| O251 | KENNY SUPPLY COMPANY | 1351 N C ST | Sacramento Co. ML | Lower | 543, 0.103, WNW |
| T252 | VICTOR AUTO SERVICE | 213 26TH ST | EDR Hist Auto | Lower | 547, 0.104, SSE |
| Y253 | F.B. HARTS ALLSTATE | 605 SUNBEAM AV | HWTS, Sacramento Co. ML | Lower | 554, 0.105, NW |
| Y254 | HART ENTERPRISES, L. | 605 SUNBEAM AVENUE | RCRA NonGen / NLR, E MANIFEST | Lower | 554, 0.105, NW |
| Z255 | A B C PLUMBING | 205 22ND ST | SWEEPS UST, HIST UST, CA FID UST | Lower | 576, 0.109, South |
| Z256 | A.B.C. SERVICE | 205 22ND ST | HIST UST, Sacramento Co. ML | Lower | 576, 0.109, South |
| S257 | INNOVATORS OFFICE FU | 304 N 12TH ST | Sacramento Co. ML | Lower | 577, 0.109, WNW |
| AA258 | BLUE DIAMOND GROWERS | 1802 1802 C ST | RCRA-LQG, LUST, AST, RCRA NonGen / NLR, FINDS,... | Higher | 585, 0.111, WSW |
| AA259 | BLUE DIAMOND GROWERS | 1802 C ST | Cortese, HWTS, HAZNET | Higher | 585, 0.111, WSW |
| AA260 | BLUE DIAMOND GROWERS | 1802 C ST | CERS HAZ WASTE, CERS TANKS, CERS | Higher | 585, 0.111, WSW |
| AA261 | BLUE DIAMOND GROWERS | 1802 C ST | LUST, CPS-SLIC, Sacramento Co. CS, CHMIRS, HIST... | Higher | 585, 0.111, WSW |
| AA262 | SACRAMENTO MAIN PLAN | 1802 C STREET | HIST UST | Higher | 585, 0.111, WSW |
| AA263 | SACRAMENTO MAIN PLAN | 1802 C ST | HIST UST | Higher | 585, 0.111, WSW |
| AA264 | BLUE DIAMOND GROWERS | 1802 C ST | UST FINDER RELEASE | Higher | 585, 0.111, WSW |
| AA265 | BLUE DIAMOND GROWERS | 1802 C ST | CPS-SLIC | Higher | 585, 0.111, WSW |
| U266 | ALBRIGHT S S CO | 235 N 16TH ST | EDR Hist Auto | Lower | 588, 0.111, West |
| AB267 | CAL TRANS | 2901 B STREET | HIST UST | Lower | 594, 0.112, SE |
| AB268 | CAL TRANS | 2901 B ST | SWEEPS UST, CA FID UST | Lower | 594, 0.112, SE |
| AB269 | CAL TRANS | 2901 B ST | HIST UST | Lower | 594, 0.112, SE |
| AC270 | A&B NORCAL MOBILE SE | 1351 VINE ST | RCRA NonGen / NLR, E MANIFEST | Lower | 606, 0.115, NW |
| AC271 | CARRIAGE HOUSE DOORS | 1351 VINE ST | Sacramento Co. ML | Lower | 606, 0.115, NW |
| AC272 | POLY POOLS, INC | 1351 VINE ST | Sacramento Co. ML | Lower | 606, 0.115, NW |
| AC273 | A-ONE SWIMMING POOL | 1351 VINE ST | Sacramento Co. ML | Lower | 606, 0.115, NW |

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| AD274 | LOAVES AND FISHES | 1321 NO C ST | RCRA-SQG | Lower | 614, 0.116, WNW |
| W275 | BIMBO S GARAGE | 217 23RD ST | EDR Hist Auto | Lower | 618, 0.117, South |
| 276 | HOMELESS ENCAMPMENTS | 441 DEL PASO BLVD | E MANIFEST | Lower | 619, 0.117, NNW |
| P277 | NG SACRAMENTO MATHER | | PFAS FEDERAL SITES | Lower | 622, 0.118, SE |
| AE278 | CISCO AIR SYSTEMS IN | 214 27TH ST | RCRA NonGen / NLR, E MANIFEST | Lower | 623, 0.118, SE |
| AE279 | ENVIRONMENTAL CONDIT | 214 27TH ST | Sacramento Co. ML | Lower | 623, 0.118, SE |
| AE280 | CISCO AIR SYSTEMS, I | 214 27TH ST | CERS HAZ WASTE, HIST UST, Sacramento Co. ML, CERS | Lower | 623, 0.118, SE |
| AE281 | FALCON PRESS | 214 27TH ST | HWTS, Sacramento Co. ML | Lower | 623, 0.118, SE |
| X282 | AUTO SERVICE CENTER | 1402 RICHARDS BL | Sacramento Co. ML | Lower | 624, 0.118, NW |
| 283 | SMUD - STATION E | 151 20TH ST | HWTS, HAZNET, Sacramento Co. ML, CERS | Higher | 644, 0.122, SSW |
| X284 | DELTA BEDDING, INC | 1400 RICHARDS BL #A | Sacramento Co. ML | Lower | 644, 0.122, NW |
| AF285 | BELL MARINE - BEL045 | 200 28TH ST. | RCRA NonGen / NLR, E MANIFEST | Higher | 657, 0.124, ESE |
| AF286 | HARBOR SAND & GRAVEL | 200 28TH ST | CPS-SLIC | Higher | 657, 0.124, ESE |
| AF287 | BELL MARINE CO, INC | 200 28TH ST | CPS-SLIC, Sacramento Co. CS, AST, CERS HAZ WASTE,... | Higher | 657, 0.124, ESE |
| AB288 | PLANNED PARENTHOOD M | 201 29TH ST | RCRA-SQG, E MANIFEST | Lower | 661, 0.125, SE |
| AB289 | HOMELESS ENCAMPMENTS | 201 29TH ST | FINDS, ECHO, E MANIFEST | Lower | 661, 0.125, SE |
| AG290 | WOOD BROS FLOOR COVE | 221 N 16TH ST | Sacramento Co. ML, CERS | Lower | 671, 0.127, West |
| Y291 | BATTERY BILL, INC | 625 SUNBEAM AVE | CERS HAZ WASTE, CERS | Lower | 678, 0.128, NW |
| Y292 | MOTIVE ENERGY LLC | 625 SUNBEAM AVE | RCRA NonGen / NLR | Lower | 678, 0.128, NW |
| Y293 | BATTERY BILL INC | 625 SUNBEAM AVE | HWTS, HAZNET, Sacramento Co. ML | Lower | 678, 0.128, NW |
| Y294 | BATTERY BILL INC | 625 SUNBEAM AVE | RCRA NonGen / NLR | Lower | 678, 0.128, NW |
| AD295 | WAYNE POLLOCK | 1300 N C ST | Sacramento Co. ML | Lower | 684, 0.130, WNW |
| AG296 | MCDONALD FOOD EQUIPM | 217 N 16TH ST | Sacramento Co. ML | Lower | 692, 0.131, West |
| AB297 | VOLUNTEERS OF AMERIC | 201 - 29TH STREET | ENVIROSTOR | Lower | 693, 0.131, SE |
| AB298 | VOLUNTEERS OF AMERIC | 201 - 29TH STREET | ENVIROSTOR | Lower | 693, 0.131, SE |
| AH299 | COLOR KING PHOTO | 2329 C ST | Sacramento Co. ML | Lower | 693, 0.131, South |
| W300 | CHEMCO DIVISION | 2323 C STREET | HIST UST | Lower | 694, 0.131, South |
| W301 | CHEMCO DIVISION | 2323 C ST | SWEEPS UST, CA FID UST, HWTS, Sacramento Co. ML,... | Lower | 694, 0.131, South |
| W302 | TAP PLASTICS INC | 2323 C ST | RCRA NonGen / NLR | Lower | 694, 0.131, South |
| W303 | TAP PLASTICS INC | 2323 C ST | UST | Lower | 694, 0.131, South |
| Y304 | SAC CITY BLUE DBA SI | 620 SUNBEAM AVE | RCRA NonGen / NLR, E MANIFEST | Lower | 708, 0.134, NW |
| AI305 | 25TH AND C APARTMENT | 2517 C STREET | RCRA NonGen / NLR | Lower | 739, 0.140, SSE |
| AI306 | RIVER CITY HOUSING P | 2517 C STREET | RCRA NonGen / NLR, E MANIFEST | Lower | 739, 0.140, SSE |
| AI307 | 25TH AND C APARTMENT | 2517 C STREET | RCRA NonGen / NLR | Lower | 739, 0.140, SSE |
| AI308 | MFIB CA, LLC DBA MFR | 2517 C STREET | RCRA NonGen / NLR, E MANIFEST | Lower | 739, 0.140, SSE |
| W309 | J PRASSA PRINTERS | 2313 C ST | Sacramento Co. ML | Lower | 742, 0.141, South |
| W310 | FUTURE FILM | 2311 C ST | Sacramento Co. ML | Lower | 742, 0.141, South |
| AH311 | URBAN ART LITHOGRAPH | 2331 C ST | CERS HAZ WASTE, Sacramento Co. ML, CERS | Lower | 743, 0.141, South |
| AH312 | URBAN ART LITHOGRAPH | 2331 C ST | RCRA NonGen / NLR, E MANIFEST | Lower | 743, 0.141, South |

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|---|---|---|---|---|---|
| AE313 | GOODWILL LANDPARK XP | 2631 C RIVERSIDE BLV | RCRA NonGen / NLR, E MANIFEST | Lower | 753, 0.143, SSE |
| 314 | MOBILE TRUCK SERVICE | 1400 NORTHGATE BLVD | RCRA NonGen / NLR | Higher | 762, 0.144, North |
| AJ315 | LOVOTTI BROS. DISTRI | 1275 VINE ST | UST FINDER RELEASE | Lower | 808, 0.153, NW |
| AJ316 | LOVITTI BROTHERS CAS | 1275 VINE ST | LUST, Cortese, CERS | Lower | 808, 0.153, NW |
| AJ317 | LOVOTTI BROS. DIST. | 1275 VINE ST | LUST, SWEEPS UST, HIST UST, CA FID UST, Sacramento... | Lower | 808, 0.153, NW |
| AJ318 | LOVITTI BROTHERS CAS | 1275 VINE ST | UST FINDER RELEASE | Lower | 808, 0.153, NW |
| AJ319 | LOVOTTI BROS. DISTRI | 1275 VINE ST | LUST, Sacramento Co. CS, HIST UST, CHMIRS,... | Lower | 808, 0.153, NW |
| AG320 | SMUD THORNTON AVENUE | 1610 THORNTON AVENUE | ENVIROSTOR, VCP | Lower | 812, 0.154, West |
| AG321 | SAC PRE PAK | 200 N 16TH ST | Sacramento Co. ML | Lower | 816, 0.155, West |
| AG322 | BAUEN CAPITAL | 200 NORTH 16TH STREE | HWTS, Sacramento Co. ML | Lower | 816, 0.155, West |
| AG323 | LOTA DISTRIBUTING CO | 200 N 16TH ST | Sacramento Co. ML | Lower | 816, 0.155, West |
| AG324 | JURIN'S DISTRIBUTING | 200 N 16TH ST | Sacramento Co. ML | Lower | 816, 0.155, West |
| AG325 | BAUEN CAPITAL | 200 NORTH 16TH STREE | RCRA NonGen / NLR, E MANIFEST | Lower | 816, 0.155, West |
| 326 | PRIME WEST INVESTMEN | 1501 NORTH GATE BLVD | RCRA NonGen / NLR | Lower | 834, 0.158, NNW |
| 327 | LIHUI PARTNERS | 2620 C ST | RCRA NonGen / NLR, E MANIFEST | Lower | 883, 0.167, SSE |
| AK328 | BLUE DIAMOND | 2020 N B ST | Sacramento Co. ML | Lower | 890, 0.169, West |
| AK329 | VERIZON BUSINESS; SQ | 2001 N B ST BLDG K | Sacramento Co. ML | Lower | 899, 0.170, West |
| AL330 | BLUE DIAMOND GROWERS | N A STREET AND 18TH | SWEEPS UST, CA FID UST | Lower | 900, 0.170, WSW |
| AM331 | RAINBOW FASTENERS, I | 300 N 12TH ST | Sacramento Co. ML | Lower | 920, 0.174, WNW |
| AL332 | JAPANESE AUTO WORKS | 1990 A FULTON AVE | HIST UST, Cortese, HWTS, HAZNET | Lower | 922, 0.175, WSW |
| AN333 | MFIB CA, LLC DBA MFR | 2410 C STREET | RCRA NonGen / NLR | Lower | 936, 0.177, SSE |
| AN334 | MFIB CA, LLC DBA MFR | 2410 C STREET | RCRA NonGen / NLR, E MANIFEST | Lower | 936, 0.177, SSE |
| AN335 | RIVER CITY HOUSING P | 2410 C STREET | RCRA NonGen / NLR, E MANIFEST | Lower | 936, 0.177, SSE |
| AO336 | LIVEADE WELLNESS | 301 DOS RIOS ST | Sacramento Co. ML | Lower | 942, 0.178, WNW |
| AO337 | VALLEY SHIPPING SUPP | 301 DOS RIOS ST | Sacramento Co. ML | Lower | 942, 0.178, WNW |
| AP338 | SUPER LIFT TRUCK | 1405 N B ST | Sacramento Co. ML | Lower | 960, 0.182, West |
| AP339 | B.F. GOODRICH | 1405 N B ST | Sacramento Co. ML | Lower | 960, 0.182, West |
| AP340 | CHASE TIRE & BRAKE | 1405 N B ST | HWTS, HAZNET, Sacramento Co. ML | Lower | 960, 0.182, West |
| AQ341 | BURNETT & SONS | 209 20TH ST | Sacramento Co. ML | Lower | 966, 0.183, SW |
| AQ342 | OTTO CONSTRUCTION | 209 20TH STREET | RCRA NonGen / NLR, E MANIFEST | Lower | 966, 0.183, SW |
| AR343 | RIGHT CHOICE SECURIT | 1317 N B ST | Sacramento Co. ML | Lower | 1024, 0.194, West |
| AR344 | RIGHT CHOICE SECURIT | 1317 N B STREET | RCRA-SQG | Lower | 1024, 0.194, West |
| AR345 | RIGHT CHOICE SECURIT | 1317 N B ST | RCRA NonGen / NLR, E MANIFEST | Lower | 1024, 0.194, West |
| AR346 | RIGHT CHOICE SECURIT | 1317 NORTH B STREET | RCRA NonGen / NLR | Lower | 1024, 0.194, West |
| AM347 | SACRAMENTO PLUMBING/ | 210 N 12TH ST | Sacramento Co. ML | Lower | 1029, 0.195, WNW |
| AM348 | CUT RATE PLUMBING | 210 N 12TH ST | Sacramento Co. ML | Lower | 1029, 0.195, WNW |
| AS349 | MID VALLEY WASTE SYS | 211 30TH ST #B | Sacramento Co. ML | Lower | 1042, 0.197, SE |
| AS350 | MID VALLEY WASTE | 211 30TH ST | SWEEPS UST | Lower | 1042, 0.197, SE |
| AS351 | YANCEY COMPANY | 211 30TH ST | Sacramento Co. ML | Lower | 1042, 0.197, SE |

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|---|---|---|---|---|---|
| AS352 | TOM YANCEY | 211 30TH ST | Sacramento Co. ML | Lower | 1042, 0.197, SE |
| AS353 | VERIZON WIRELESS 29T | 3000 B ST | Sacramento Co. ML, CERS | Lower | 1053, 0.199, SE |
| AS354 | HOMELESS ENCAMPMENTS | 225 30TH ST | E MANIFEST | Lower | 1076, 0.204, SE |
| 355 | CALIFORNIA ALMOND GR | 214 19TH ST | Sacramento Co. ML | Lower | 1083, 0.205, SW |
| AP356 | LUCKY STORES, INC. | 1400 N B ST | SWEEPS UST, HIST UST | Lower | 1091, 0.207, West |
| AP357 | LUCKY STORES, INC | 1400 N B ST | Sacramento Co. ML | Lower | 1091, 0.207, West |
| AP358 | JOE VIRGA PRODUCE, I | 1400 N B ST | Sacramento Co. ML | Lower | 1091, 0.207, West |
| AP359 | LUCKY STORES, INC. | 1400 N B | CA FID UST | Lower | 1091, 0.207, West |
| 360 | 321 26TH ST | 321 26TH ST | RCRA NonGen / NLR, E MANIFEST | Lower | 1095, 0.207, SSE |
| AK361 | CURRY PARKWAY LP | 83 NORTH 17TH ST | RCRA NonGen / NLR | Lower | 1099, 0.208, West |
| AK362 | CAPITAL MACHINE CORP | 83 N 17TH STREET | CERS HAZ WASTE, HWTS, HAZNET, Sacramento Co. ML,... | Lower | 1099, 0.208, West |
| AK363 | CAPITAL MACHINE CORP | 83 N 17TH ST | RCRA NonGen / NLR, E MANIFEST | Lower | 1099, 0.208, West |
| AL364 | IMPORT REPAIR CTR LT | 1825 A FULTON AVE | RCRA NonGen / NLR | Lower | 1116, 0.211, WSW |
| AM365 | MANDAL TRUCK & TRAIL | 255 DOS RIOS ST | Sacramento Co. ML | Lower | 1116, 0.211, WNW |
| AR366 | SACRAMENTO PRODUCE T | 1330 N B STREET | RCRA NonGen / NLR, E MANIFEST | Lower | 1132, 0.214, West |
| AR367 | GENERAL PRODUCE COMP | 1330 N B ST | CHMIRS, Sacramento Co. ML | Lower | 1132, 0.214, West |
| AR368 | SACRAMENTO MUNICIPAL | 1330 N B STREET | RCRA NonGen / NLR, E MANIFEST | Lower | 1132, 0.214, West |
| AR369 | GENERAL PRODUCE CO | 1330 N B ST | RCRA NonGen / NLR, E MANIFEST | Lower | 1132, 0.214, West |
| AS370 | DAVEY TREE EXPERT CO | 3009 1/2 C ST | RCRA NonGen / NLR | Lower | 1134, 0.215, SE |
| AS371 | YANCEY COMPANY | 3009 C ST | Sacramento Co. ML | Lower | 1134, 0.215, SE |
| AS372 | VACANT (NEW BLDG.) | 3009 C ST | Sacramento Co. ML | Lower | 1134, 0.215, SE |
| AS373 | DAVEY TREE EXPERT CO | 3009 1/2 C ST | Sacramento Co. ML, CERS | Lower | 1134, 0.215, SE |
| AS374 | CAMELLIA CITY SERVIC | 3009 C ST 1/2 | Sacramento Co. ML | Lower | 1134, 0.215, SE |
| AT375 | MARTIN SPROCKET & GE | 1199 VINE ST | RCRA-LQG, AST, CERS HAZ WASTE, SWEEPS UST, HIST... | Lower | 1154, 0.219, NW |
| AT376 | MARTIN SPROCKET AND | 1199 VINE ST | HIST UST, HWTS, HAZNET | Lower | 1154, 0.219, NW |
| AU377 | GERLINGER STEEL/SUPP | 120 N 16TH ST | Sacramento Co. ML | Lower | 1173, 0.222, West |
| AU378 | SACRAMENTO PIPE WORK | 116 N 16TH ST | Sacramento Co. ML | Lower | 1180, 0.223, West |
| 379 | ROBERTSON SAND & GRA | | US MINES | Lower | 1183, 0.224, NNW |
| AO380 | FLORAL SUPPLY SYNDIC | 1106 N D ST #11 | Sacramento Co. ML | Lower | 1187, 0.225, WNW |
| AO381 | DATA MAILING SYSTEM | 1106 N D ST | Sacramento Co. ML | Lower | 1187, 0.225, WNW |
| AO382 | HUBER GROUP USA | 1106 N D ST | RCRA-SQG, FINDS, ECHO, HWTS, HAZNET | Lower | 1187, 0.225, WNW |
| AO383 | TIM LEAKE BUILDER | 1106 N D ST #18 | Sacramento Co. ML | Lower | 1187, 0.225, WNW |
| AO384 | HUBER GROUP USA | 1106 N D ST | RCRA NonGen / NLR, E MANIFEST | Lower | 1187, 0.225, WNW |
| AO385 | GREENLEAF | 1106 N D ST #1 | Sacramento Co. ML | Lower | 1187, 0.225, WNW |
| AO386 | WESTERN PRINTING INK | 1106 N D ST STE 9 | Sacramento Co. ML | Lower | 1187, 0.225, WNW |
| AV387 | SHERWIN-WILLIAMS CO | 250 DOS RIOS ST STE | CERS HAZ WASTE, Sacramento Co. ML, CERS | Lower | 1196, 0.227, WNW |
| AV388 | MISURA, INC | 250 DOS RIOS ST #C | Sacramento Co. ML | Lower | 1196, 0.227, WNW |
| AV389 | TC MOTORSPORTS | 250 DOS RIOS ST | RCRA-SQG | Lower | 1196, 0.227, WNW |
| AV390 | SHERWIN-WILLIAMS COM | 250 DOS RIOS ST SUIT | RCRA-LQG, E MANIFEST | Lower | 1196, 0.227, WNW |

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|---|---|---|---|---|---|
| AU391 | THE TRANSMISSION FAC | 100 N 16TH ST | Sacramento Co. ML | Lower | 1207, 0.229, West |
| AW392 | IC PACIFIC CARDLOCK | 200 N 12TH ST | CERS TANKS, Sacramento Co. ML | Lower | 1208, 0.229, West |
| AW393 | IC PACIFIC CARDLOCK | 200 N 12TH ST | UST FINDER | Lower | 1208, 0.229, West |
| AW394 | NEW WEST CARDLOCK | 200 N 12TH ST | Sacramento Co. ML | Lower | 1208, 0.229, West |
| AW395 | JOHN LOUIE | 200 N 12TH STREET | RCRA NonGen / NLR | Lower | 1208, 0.229, West |
| AW396 | IC PACIFIC CARDLOCK | 200 N 12TH ST | UST | Lower | 1208, 0.229, West |
| AW397 | CENTRAL VALLEY TOWIN | 1225 N B ST | Sacramento Co. ML | Lower | 1212, 0.230, West |
| AW398 | LEVINE METALS | 1225 NORTH B STREET | SEMS-ARCHIVE | Lower | 1212, 0.230, West |
| AO399 | SERVICE KING PAINT & | 1101 N D ST | Sacramento Co. ML | Lower | 1214, 0.230, WNW |
| AO400 | CRASH CHAMPIONS - 33 | 1101 N D ST | CERS HAZ WASTE, CERS | Lower | 1214, 0.230, WNW |
| AO401 | SERVICE KING COLLISI | 1101 NORTH D STREET | RCRA NonGen / NLR, E MANIFEST | Lower | 1214, 0.230, WNW |
| AO402 | VERIZON WIRELESS DOS | 1101 N D ST | Sacramento Co. ML | Lower | 1214, 0.230, WNW |
| AX403 | 2030 C STREET | 2030 C STREET | RCRA NonGen / NLR, E MANIFEST | Lower | 1226, 0.232, SSW |
| 404 | PLATNUM MOTORS INC | 1135 RICHARD BLVD | RCRA NonGen / NLR | Lower | 1254, 0.237, NW |
| AY405 | VERIZON WIRELESS GRA | 1950 C ST | Sacramento Co. ML | Lower | 1274, 0.241, SW |
| AY406 | UNION PACIFIC RAILRO | 1950 C ST | Sacramento Co. ML | Lower | 1274, 0.241, SW |
| 407 | SACRAMENTO COUNTY/EM | 315 30TH ST. | E MANIFEST | Lower | 1301, 0.246, SE |
| AZ408 | THE FLEET DOCTOR | 1226 N B ST | Sacramento Co. ML | Lower | 1310, 0.248, West |
| AZ409 | PRO TRUCKWORX LLC | 1226 N B ST | RCRA NonGen / NLR, E MANIFEST | Lower | 1310, 0.248, West |
| AW410 | BLUE DIAMOND GROWERS | 1202 N B ST | Sacramento Co. ML | Lower | 1311, 0.248, West |
| AX411 | KEVIN WEHR | 2014 C STREET | RCRA NonGen / NLR, E MANIFEST | Lower | 1318, 0.250, SSW |
| BA412 | GLENS AUTOMOTIVE SER | 400 29TH ST | LUST, Sacramento Co. CS, Cortese, HIST CORTESE,... | Lower | 1369, 0.259, SSE |
| BA413 | BOSKO-IJUBISAVIUIC | 400 29TH ST | UST FINDER RELEASE | Lower | 1369, 0.259, SSE |
| BB414 | NORTH 12TH STREET SO | 1221 N A ST., 1223 N | ENVIROSTOR | Lower | 1417, 0.268, West |
| BB415 | SACRAMENTO HOUSINF & | 1211 A | HIST CORTESE | Lower | 1419, 0.269, West |
| BB416 | PURITY OILSITE | 1324 A ST | ENVIROSTOR, LUST, CPS-SLIC, Sacramento Co. CS,... | Lower | 1436, 0.272, West |
| BB417 | CONTAMINATED PROPERT | 1200 "A" STREET | CPS-SLIC, CERS | Lower | 1441, 0.273, West |
| BC418 | TWIN RIVERS BASKETBA | 320 NORTH 11TH STREE | US BROWNFIELDS | Lower | 1453, 0.275, WNW |
| BB419 | SHRA PROPERTY | 1200 A ST (AKA: 1211 | LUST, CPS-SLIC, CERS | Lower | 1461, 0.277, West |
| BB420 | SHRA PROPERTY | 1200 A ST | CPS-SLIC, Sacramento Co. CS | Lower | 1461, 0.277, West |
| BB421 | SP-PURITY OIL | 1324 A | HIST Cal-Sites, HIST CORTESE | Lower | 1467, 0.278, West |
| BB422 | UNION PACIFIC RAILRO | 1324 A ST N | CPS-SLIC | Lower | 1467, 0.278, West |
| BB423 | PURITY OIL CO | 1324 A ST | UST FINDER RELEASE | Lower | 1467, 0.278, West |
| BD424 | MCDONALD'S FOOD EQUI | 211-217 16TH ST N | UST FINDER RELEASE | Lower | 1531, 0.290, WSW |
| BD425 | MCDONALD'S FOOD EQUI | 211-217 16TH ST N | LUST, Cortese | Lower | 1531, 0.290, WSW |
| BE426 | MARY ANNE'S BAKING C | 324 ALHAMBRA BLVD | LUST, HIST UST, Cortese, HIST CORTESE, HWTS,... | Lower | 1558, 0.295, SE |
| BE427 | MARY ANNE'S BAKING C | 324 ALHAMBRA BLVD | UST FINDER RELEASE | Lower | 1558, 0.295, SE |
| BE428 | MARY ANN'S BAKING CO | 324 ALHAMBRA BLVD | Sacramento Co. CS, UST, SWEEPS UST, Sacramento Co.... | Lower | 1558, 0.295, SE |
| BF429 | SIMS METAL | 130 NORTH 12TH STREE | CPS-SLIC, CERS | Lower | 1607, 0.304, West |

## MAPPED SITES SUMMARY

Target Property Address:
28TH STREET
SACRAMENTO, CA 95816

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| BF430 | SIMS METAL SITE | 130 NORTH 12 STREET; | RESPONSE, ENVIROSTOR, DEED, Cortese, CERS | Lower | 1607, 0.304, West |
| BA431 | CHEVRON SERVICE STAT | 2821 E ST | Sacramento Co. CS | Lower | 1614, 0.306, SSE |
| BA432 | CHEVRON #9-5632 | 2821 E STREET (AKA 4 | LUST, SWEEPS UST, HIST UST, Cortese, Sacramento... | Lower | 1614, 0.306, SSE |
| BA433 | CHEVRON #9-5632 | 2821 E STREET (AKA 4 | UST FINDER RELEASE | Lower | 1614, 0.306, SSE |
| BC434 | 341 N.10TH STREET | 341 N. 10TH STREET | US BROWNFIELDS, FINDS | Lower | 1665, 0.315, WNW |
| BG435 | RALPH'S AND FARBER'S | 1005 B | HIST CORTESE | Lower | 1675, 0.317, West |
| BG436 | GAS MART | 1005 FLORIDA AVE | LUST, HIST CORTESE | Lower | 1675, 0.317, West |
| BH437 | PUBLIC STORAGE FACIL | 1625 C ST N | LUST, Cortese, HIST CORTESE, CERS | Lower | 1805, 0.342, WSW |
| BH438 | PUBLIC STORAGE FACIL | 1625 C ST N | UST FINDER RELEASE | Lower | 1805, 0.342, WSW |
| BG439 | RALPH'S AND FARBER'S | 1005 B ST N | UST FINDER RELEASE | Lower | 1814, 0.344, West |
| BG440 | RALPH'S AND FARBER'S | 1005 B ST N | LUST | Lower | 1814, 0.344, West |
| BG441 | RALPH'S AND FARBER'S | 1005 B ST N | Cortese | Lower | 1814, 0.344, West |
| BG442 | FALCON PRESS | 1005 N B ST | Sacramento Co. CS | Lower | 1814, 0.344, West |
| BI443 | VICTORY BUILDING | 1814 D | LUST, Sacramento Co. CS, Cortese, HIST CORTESE,... | Lower | 1823, 0.345, SW |
| BI444 | VICTORY BUILDING | 1814 D ST | UST FINDER RELEASE | Lower | 1823, 0.345, SW |
| BJ445 | RIO LINDA CHEMICAL C | 410 N 10TH ST | Sacramento Co. CS, HIST UST | Lower | 1826, 0.346, WNW |
| BJ446 | WASTE MGMT, INC | 360 N 10TH ST | SWF/LF, HWTS, HAZNET | Lower | 1859, 0.352, WNW |
| 447 | AUTO GLASS DISTRICT | 515 N 10TH ST | Sacramento Co. CS | Lower | 1868, 0.354, WNW |
| BK448 | WHOLESALE CASH/CARRY | 1000 VINE ST | UST FINDER RELEASE | Lower | 1893, 0.359, NW |
| BK449 | WHOLESALE CASH/CARRY | 1000 VINE | LUST, Sacramento Co. CS, Cortese, HIST CORTESE,... | Lower | 1893, 0.359, NW |
| 450 | NIELSEN, VASKO & EAR | 320 N 10TH ST | Sacramento Co. CS, HIST UST | Lower | 1909, 0.362, WNW |
| BL451 | PINE COVE PROPERTIES | 530 29TH STREET | Sacramento Co. CS, HWTS, HAZNET | Lower | 1939, 0.367, SSE |
| BL452 | HUMBLE OIL & REFININ | 530 29TH STREET | LUST, Cortese, CERS | Lower | 1939, 0.367, SSE |
| BL453 | HUMBLE OIL & REFININ | 530 29TH STREET | UST FINDER RELEASE | Lower | 1939, 0.367, SSE |
| BM454 | FORMER GASCO STATION | 505 30TH STREET | LUST, Sacramento Co. CS, HIST UST, Cortese | Lower | 1941, 0.368, SSE |
| BM455 | FORMER GASCO STATION | 505 30TH STREET | UST FINDER RELEASE | Lower | 1941, 0.368, SSE |
| BM456 | FORMER GASCO STATION | 505 30TH STREET | LUST, CERS | Lower | 1941, 0.368, SSE |
| 457 | CITY OF SACRAMENTO C | 20 28TH STREET, SACR | SWF/LF, CERS | Lower | 1943, 0.368, East |
| BN458 | SALVATION ARMY | 1615 D | LUST, Sacramento Co. CS, Cortese, HIST CORTESE,... | Lower | 2227, 0.422, WSW |
| BN459 | SALVATION ARMY | 1615 D ST | UST FINDER RELEASE | Lower | 2227, 0.422, WSW |
| BO460 | LOOMIS ARMORED INC. | 1717 E | LUST, Sacramento Co. CS, HIST CORTESE, Sacramento... | Lower | 2259, 0.428, SW |
| BO461 | LOOMIS ARMORED INC. | 1717 E ST | UST FINDER RELEASE | Lower | 2259, 0.428, SW |
| BO462 | LOOMIS ARMORED INC. | 1717 E ST | Cortese | Lower | 2259, 0.428, SW |
| BP463 | YELLOW CAB COMPANY | 900 RICHARDS BLVD | UST FINDER RELEASE | Lower | 2270, 0.430, WNW |
| BP464 | YELLOW CAB COMPANY | 900 RICHARDS BLVD | LUST, Sacramento Co. CS, CERS HAZ WASTE, HIST UST,... | Lower | 2270, 0.430, WNW |
| BP465 | YELLOW CAB COMPANY | 900 RICHARDS BLVD | LUST, Cortese, HIST CORTESE, CERS | Lower | 2270, 0.430, WNW |
| BN466 | FORMER BC STOCKING S | 324 16TH ST N | LUST, Cortese, CERS | Lower | 2286, 0.433, WSW |
| BN467 | PETRO-SPEED/BC STOCK | 324 16TH | HIST CORTESE | Lower | 2286, 0.433, WSW |
| BN468 | FORMER BC STOCKING S | 324 16TH ST N | UST FINDER RELEASE | Lower | 2286, 0.433, WSW |

## MAPPED SITES SUMMARY

Target Property Address:
28TH STREET
SACRAMENTO, CA 95816

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---|---|---|---|---|---|
| 469 | SACRAMENTO CITY LAND | 28TH AND 'A' STREETS | SWF/LF, Financial Assurance, CERS | Lower | 2451, 0.464, East |
| BQ470 | TARNASKY RESIDENCE | 630 22ND ST | UST FINDER RELEASE | Lower | 2470, 0.468, SSW |
| BQ471 | TARNASKY RESIDENCE | 630 22ND | LUST, Cortese, HIST CORTESE, CERS | Lower | 2470, 0.468, SSW |
| BR472 | FORT SUTTER COMPANY, | 915 B | LUST, Cortese, HIST CORTESE, CERS | Lower | 2495, 0.473, WNW |
| BR473 | FORT SUTTER COMPANY, | 915 B ST N | UST FINDER RELEASE | Lower | 2495, 0.473, WNW |
| BR474 | PROFESSIONAL LOGISTI | 915 N B ST | Sacramento Co. CS, HWTS, HAZNET | Lower | 2495, 0.473, WNW |
| 475 | STANDARD TRANSMISSIO | 1131 C ST | RCRA-SQG, CPS-SLIC, FINDS, ECHO, HWTS, HAZNET,... | Lower | 2510, 0.475, West |
| BS476 | HOBBS BATTERY (SULLI | 1206 C ST | UST FINDER RELEASE | Lower | 2515, 0.476, West |
| BS477 | HOBBS BATTERY | 1206 C | LUST, Sacramento Co. CS, CERS HAZ WASTE, Cortese,... | Lower | 2515, 0.476, West |
| BT478 | SHELL SS | 730 29TH ST | UST FINDER RELEASE | Lower | 2585, 0.490, SSE |
| BT479 | SHELL SERVICE STATIO | 730 29TH ST | LUST, Sacramento Co. CS, SWEEPS UST, Cortese, HIST... | Lower | 2585, 0.490, SSE |
| 480 | SOCCER STADIUM | AREA BOUNDED BY 8TH | ENVIROSTOR, VCP | Higher | 2601, 0.493, West |
| 481 | BURNETT & SONS | 11TH & C STREETS | Notify 65 | Lower | 2970, 0.562, West |
| 482 | SACRAMENTO FOODS (DI | 424 NORTH 7TH STREET | ENVIROSTOR, HIST UST, CHMIRS | Lower | 3108, 0.589, WNW |
| 483 | UNION PACIFIC BANNON | NORTH B STREET AND S | ENVIROSTOR, VCP | Lower | 3142, 0.595, WNW |
| BU484 | SACRAMENTO SIGNAL DE | NORTH 7TH STREET | ENVIROSTOR | Lower | 3350, 0.634, NW |
| BU485 | SACRAMENTO SIGNAL DE | | FUDS | Lower | 3367, 0.638, NW |
| 486 | WOODWARD CLEANERS AN | 2201 J STREET | ENVIROSTOR, Sacramento Co. ML | Lower | 3710, 0.703, SSW |
| 487 | RED FEATHER CLEANERS | 2500 J ST. | ENVIROSTOR, CPS-SLIC, Sacramento Co. CS, CERS | Lower | 3831, 0.726, South |
| 488 | SIERRA BATTERY SALES | 977 LOCHBRAE ROAD | RESPONSE, ENVIROSTOR, HIST Cal-Sites, LIENS, DEED,... | Higher | 3980, 0.754, NNE |
| 489 | ALHAMBRA DRY CLEANER | 1000 ALHAMBRA BLVD | RCRA-SQG, ENVIROSTOR, CPS-SLIC, FINDS, ECHO,... | Lower | 4033, 0.764, SSE |
| 490 | PETROCHECK | 2076 ACOMA STREET | ENVIROSTOR | Lower | 4144, 0.785, NNE |
| 491 | NORTH B STREET PROPE | 458 / 464 / 468 NORT | ENVIROSTOR, VCP | Lower | 4171, 0.790, WNW |
| 492 | CONTINENTAL CHEMICAL | 2175 ACOMA STREET | ENVIROSTOR, LUST, CPS-SLIC, Sacramento Co. CS,... | Lower | 4285, 0.812, NNE |
| 493 | CALVADA SALES COMPAN | 444 RICHARDS BLVD | LUST, Sacramento Co. CS, CERS HAZ WASTE, SWEEPS... | Lower | 4407, 0.835, WNW |
| 494 | LOT 46A WONG CENTER | 530 7TH STREET | ENVIROSTOR, VCP, NPDES, CIWQS | Lower | 4533, 0.859, West |
| BV495 | A-1 PLATING COMPANY | 2170 ACOMA STREET | CPS-SLIC, HIST Cal-Sites, CA BOND EXP. PLAN, CERS | Lower | 4582, 0.868, NNE |
| BV496 | A-1 PLATING COMPANY | 2170 ACOMA STREET | SEMS-ARCHIVE, RCRA-SQG, RESPONSE, ENVIROSTOR,... | Lower | 4582, 0.868, NNE |
| 497 | BIGGERS INDUSTRIAL G | 551 SEQUOIA PACIFIC | ENVIROSTOR, CHMIRS, HIST CORTESE | Lower | 4875, 0.923, WNW |
| BW498 | TEST PROJECT | 1001 I ST | ENVIROSTOR | Lower | 5005, 0.948, WSW |
| BW499 | TEST M SCHOOL PROJEC | 1001 I STREET | ENVIROSTOR, SCH | Lower | 5005, 0.948, WSW |
| BW500 | TEST JV PROJECT | 1001 I STREET | ENVIROSTOR, SCH | Lower | 5005, 0.948, WSW |
| 501 | L STREET SITE - #183 | 1830 L STREET | ENVIROSTOR | Lower | 5005, 0.948, SSW |
| 502 | SMUD AT THE RAILYARD | LOT 42 (GOVERNMENT A | ENVIROSTOR, VCP | Lower | 5134, 0.972, WSW |
| 503 | FUTURE SACRED HEART | 39TH STREET AND H ST | ENVIROSTOR, VCP | Higher | 5174, 0.980, SE |

# EXECUTIVE SUMMARY

## TARGET PROPERTY SEARCH RESULTS

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

## DATABASES WITH NO MAPPED SITES

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

## STANDARD ENVIRONMENTAL RECORDS

### *Lists of Federal NPL (Superfund) sites*

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

### *Lists of Federal Delisted NPL sites*

Delisted NPL ---------- National Priority List Deletions

### *Lists of Federal sites subject to CERCLA removals and CERCLA orders*

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

### *Lists of Federal RCRA facilities undergoing Corrective Action*

CORRACTS ---------- Corrective Action Report

### *Lists of Federal RCRA TSD facilities*

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

### *Lists of Federal RCRA generators*

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

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

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

### *Federal ERNS list*

ERNS ---------- Emergency Response Notification System

***Lists of state and tribal leaking storage tanks***

INDIAN LUST - Leaking Underground Storage Tanks on Indian Land

***Lists of state and tribal registered storage tanks***

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

***Lists of state and tribal voluntary cleanup sites***

INDIAN VCP - Voluntary Cleanup Priority Listing

***Lists of state and tribal brownfield sites***

BROWNFIELDS - Considered Brownfieds Sites Listing

**ADDITIONAL ENVIRONMENTAL RECORDS**

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

SWRCY - Recycler Database
INDIAN ODI - Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9 - Torres Martinez Reservation Illegal Dump Site Locations
ODI - Open Dump Inventory
IHS OPEN DUMPS - Open Dumps on Indian Land

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

US HIST CDL - Delisted National Clandestine Laboratory Register
SCH - School Property Evaluation Program
CDL - Clandestine Drug Labs
Toxic Pits - Toxic Pits Cleanup Act Sites
US CDL - National Clandestine Laboratory Register

***Local Land Records***

LIENS - Environmental Liens Listing
LIENS 2 - CERCLA Lien Information

***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***

DOD - Department of Defense Sites
SCRD DRYCLEANERS - State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR - Financial Assurance Information

# EXECUTIVE SUMMARY

| | |
|---|---|
| EPA WATCH LIST | EPA WATCH LIST |
| 2020 COR ACTION | 2020 Corrective Action Program List |
| TSCA | Toxic Substances Control Act |
| TRIS | Toxic Chemical Release Inventory System |
| SSTS | Section 7 Tracking Systems |
| ROD | Records Of Decision |
| RMP | Risk Management Plans |
| RAATS | RCRA Administrative Action Tracking System |
| PRP | Potentially Responsible Parties |
| PADS | PCB Activity Database System |
| ICIS | Integrated Compliance Information System |
| FTTS | FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) |
| MLTS | Material Licensing Tracking System |
| COAL ASH DOE | Steam-Electric Plant Operation Data |
| COAL ASH EPA | Coal Combustion Residues Surface Impoundments List |
| PCB TRANSFORMER | PCB Transformer Registration Database |
| RADINFO | Radiation Information Database |
| HIST FTTS | FIFRA/TSCA Tracking System Administrative Case Listing |
| DOT OPS | Incident and Accident Data |
| CONSENT | Superfund (CERCLA) Consent Decrees |
| INDIAN RESERV | Indian Reservations |
| FUSRAP | Formerly Utilized Sites Remedial Action Program |
| UMTRA | Uranium Mill Tailings Sites |
| LEAD SMELTERS | Lead Smelter Sites |
| US AIRS | Aerometric Information Retrieval System Facility Subsystem |
| ABANDONED MINES | Abandoned Mines |
| UXO | Unexploded Ordnance Sites |
| DOCKET HWC | Hazardous Waste Compliance Docket Listing |
| FUELS PROGRAM | EPA Fuels Program Registered Listing |
| PFAS NPL | Superfund Sites with PFAS Detections Information |
| PFAS TSCA | PFAS Manufacture and Imports Information |
| PFAS TRIS | List of PFAS Added to the TRI |
| PFAS RCRA MANIFEST | PFAS Transfers Identified In the RCRA Database Listing |
| PFAS ATSDR | PFAS Contamination Site Location Listing |
| PFAS WQP | Ambient Environmental Sampling for PFAS |
| PFAS NPDES | Clean Water Act Discharge Monitoring Information |
| PFAS ECHO FIRE TRAIN | Facilities in Industries that May Be Handling PFAS Listing |
| PFAS PT 139 AIRPORT | All Certified Part 139 Airports PFAS Information Listing |
| AQUEOUS FOAM NRC | Aqueous Foam Related Incidents Listing |
| BIOSOLIDS | ICIS-NPDES Biosolids Facility Data |
| AQUEOUS FOAM | Former Fire Training Facility Assessments Listing |
| CHROME PLATING | Chrome Plating Facilities Listing |
| CUPA Listings | CUPA Resources List |
| ENF | Enforcement Action Listing |
| Financial Assurance | Financial Assurance Information Listing |
| ICE | Inspection, Compliance and Enforcement |
| HWP | EnviroStor Permitted Facilities Listing |
| HWT | Registered Hazardous Waste Transporter Database |
| MINES | Mines Site Location Listing |
| PEST LIC | Pesticide Regulation Licenses Listing |
| PROC | Certified Processors Database |
| HAZMAT | Hazardous Material Facilities |
| UIC | UIC Listing |
| UIC GEO | UIC GEO (GEOTRACKER) |

WASTEWATER PITS Oil Wastewater Pits Listing
WIP Well Investigation Program Case List
MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
PROJECT PROJECT (GEOTRACKER)
WDR Waste Discharge Requirements Listing
NON-CASE INFO NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ Well Stimulation Project (GEOTRACKER)

**EDR HIGH RISK HISTORICAL RECORDS**

***EDR Exclusive Records***

EDR MGP EDR Proprietary Manufactured Gas Plants

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

RGA LF Recovered Government Archive Solid Waste Facilities List

**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**

***Lists of Federal CERCLA sites with NFRAP***

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 12/19/2024 has revealed that there

are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SMUD NORTH CITY SUBS<br>Site ID: 0901904<br>EPA Id: CAD980637458 | 20TH & N B STS | W 0 - 1/8 (0.091 mi.) | 213 | 777 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SACRAMENTO MUNICIPAL<br>Site ID: 0902305<br>EPA Id: CAD981382161 | 28TH & A ST | ESE 0 - 1/8 (0.028 mi.) | C106 | 370 |
| LEVINE METALS | 1225 NORTH B STREET | W 1/8 - 1/4 (0.230 mi.) | AW398 | 1549 |

***Lists of Federal RCRA generators***

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

A review of the RCRA-LQG list, as provided by EDR, and dated 02/17/2025 has revealed that there are 6 RCRA-LQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| DELLAR LANDFILL<br>EPA ID:: CAP000383695 | 2401 A ST | SSE 0 - 1/8 (0.028 mi.) | H99 | 350 |
| DELLAR LANDFILL<br>EPA ID:: CAR000384107 | 2401 A ST | SSE 0 - 1/8 (0.028 mi.) | H102 | 361 |
| CITY OF SACRAMENTO -<br>EPA ID:: CAP000379677 | 2401 A ST | SSE 0 - 1/8 (0.028 mi.) | H103 | 363 |
| ***BLUE DIAMOND GROWERS***<br>EPA ID:: CAC003075903<br>EPA ID:: CAD006910954 | ***1802 1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA258*** | ***891*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***MARTIN SPROCKET & GE***<br>EPA ID:: CAD981661192 | ***1199 VINE ST*** | ***NW 1/8 - 1/4 (0.219 mi.)*** | ***AT375*** | ***1355*** |
| ***SHERWIN-WILLIAMS COM***<br>EPA ID:: CAR000004283 | ***250 DOS RIOS ST SUIT*** | ***WNW 1/8 - 1/4 (0.227 mi.)*** | ***AV390*** | ***1487*** |

# EXECUTIVE SUMMARY

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 02/17/2025 has revealed that there are 13 RCRA-SQG sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***FD HART CO***<br>EPA ID:: CAD982342057 | ***1441 RICHARDS BLVD*** | ***NW 0 - 1/8 (0.025 mi.)*** | ***E84*** | ***195*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GERBER COLLISION & G***<br>EPA ID:: CAR000344010 | ***1400 SPROULE AVE.*** | ***0 - 1/8 (0.000 mi.)*** | ***A22*** | ***53*** |
| ***VAN VOORHIES PHINNEY***<br>EPA ID:: CAD009230780 | ***1421 RICHARDS BLVD*** | ***NNW 0 - 1/8 (0.034 mi.)*** | ***I123*** | ***423*** |
| ***COMMERECE PRINTING S***<br>EPA ID:: CAD982503583 | ***322 N 12TH ST*** | ***WNW 0 - 1/8 (0.062 mi.)*** | ***F156*** | ***577*** |
| ***STATE OF CALIFORNIA***<br>EPA ID:: CAD983669987 | ***2809 B STREET*** | ***SE 0 - 1/8 (0.066 mi.)*** | ***P172*** | ***693*** |
| WOOD BROS BUILDING M<br>EPA ID:: CAP000124503 | 550 N 16TH ST | NW 0 - 1/8 (0.069 mi.) | Q180 | 738 |
| ***STATE MILITARY DEPOT***<br>EPA ID:: CAD981369192 | ***2814 B ST*** | ***SE 0 - 1/8 (0.093 mi.)*** | ***P215*** | ***780*** |
| ***CAPITAL TANK AND CON***<br>EPA ID:: CAD983672320 | ***2518 B ST*** | ***SSE 0 - 1/8 (0.098 mi.)*** | ***T240*** | ***863*** |
| LOAVES AND FISHES<br>EPA ID:: CAP000045088 | 1321 NO C ST | WNW 0 - 1/8 (0.116 mi.) | AD274 | 1040 |
| ***PLANNED PARENTHOOD M***<br>EPA ID:: CAL000430930 | ***201 29TH ST*** | ***SE 1/8 - 1/4 (0.125 mi.)*** | ***AB288*** | ***1105*** |
| RIGHT CHOICE SECURIT<br>EPA ID:: CAR000289827 | 1317 N B STREET | W 1/8 - 1/4 (0.194 mi.) | AR344 | 1264 |
| ***HUBER GROUP USA***<br>EPA ID:: CAR000044867 | ***1106 N D ST*** | ***WNW 1/8 - 1/4 (0.225 mi.)*** | ***AO382*** | ***1437*** |
| TC MOTORSPORTS<br>EPA ID:: CAR000381962 | 250 DOS RIOS ST | WNW 1/8 - 1/4 (0.227 mi.) | AV389 | 1485 |

***Lists of state- and tribal (Superfund) equivalent sites***

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

A review of the RESPONSE list, as provided by EDR, has revealed that there are 3 RESPONSE sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SIERRA BATTERY SALES***<br>Database: RESPONSE, Date of Government Version: 01/21/2025 | ***977 LOCHBRAE ROAD*** | ***NNE 1/2 - 1 (0.754 mi.)*** | ***488*** | ***1851*** |

Status: Certified O&M - Land Use Restrictions Only
Facility Id: 34360054

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SIMS METAL SITE*** | ***130 NORTH 12 STREET;*** | ***W 1/4 - 1/2 (0.304 mi.)*** | ***BF430*** | ***1675*** |
| Database: RESPONSE, Date of Government Version: 01/21/2025<br>Status: Active<br>Facility Id: 70000019 | | | | |
| ***A-1 PLATING COMPANY*** | ***2170 ACOMA STREET*** | ***NNE 1/2 - 1 (0.868 mi.)*** | ***BV496*** | ***1910*** |
| Database: RESPONSE, Date of Government Version: 01/21/2025<br>Status: Certified O&M - Land Use Restrictions Only<br>Facility Id: 34340002 | | | | |

***Lists of state- and tribal hazardous waste facilities***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/21/2025 has revealed that there are 30 ENVIROSTOR sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SMUD NORTH CITY SUBS | 20TH AND NORTH B STR | SW 0 - 1/8 (0.008 mi.) | 71 | 161 |
| Facility Id: 34360064<br>Status: Inactive - Needs Evaluation | | | | |
| ***SMUD STATION E SUBST*** | ***AT THE NORTHERN END*** | ***S 0 - 1/8 (0.068 mi.)*** | ***K177*** | ***708*** |
| Facility Id: 60002499<br>Status: Refer: CalRecycle | | | | |
| ***SOCCER STADIUM*** | ***AREA BOUNDED BY 8TH*** | ***W 1/4 - 1/2 (0.493 mi.)*** | ***480*** | ***1834*** |
| Facility Id: 60002532<br>Status: Inactive - Action Required | | | | |
| ***SIERRA BATTERY SALES*** | ***977 LOCHBRAE ROAD*** | ***NNE 1/2 - 1 (0.754 mi.)*** | ***488*** | ***1851*** |
| Facility Id: 34360054<br>Status: Certified O&M - Land Use Restrictions Only | | | | |
| ***FUTURE SACRED HEART*** | ***39TH STREET AND H ST*** | ***SE 1/2 - 1 (0.980 mi.)*** | ***503*** | ***1956*** |
| Facility Id: 60000964<br>Status: No Further Action | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***TWIN RIVERS TRIANGLE*** | ***SPROULE AVENUE AND N*** | ***WNW 0 - 1/8 (0.009 mi.)*** | ***A75*** | ***165*** |

| | | | | |
|---|---|---|---|---|
| Facility Id: 60002861<br>Status: Active | | | | |
| CALIFORNIA ANALYTICA<br>Facility Id: 34730092<br>Status: No Further Action | 401 N 16TH ST. | WNW 0 - 1/8 (0.031 mi.) | B121 | 421 |
| VOLUNTEERS OF AMERIC<br>Facility Id: 34820005<br>Status: No Action Required | 201 - 29TH STREET | SE 1/8 - 1/4 (0.131 mi.) | AB297 | 1144 |
| VOLUNTEERS OF AMERIC<br>Facility Id: 34830001<br>Status: No Action Required | 201 - 29TH STREET | SE 1/8 - 1/4 (0.131 mi.) | AB298 | 1145 |
| ***SMUD THORNTON AVENUE***<br>Facility Id: 60002764<br>Status: Active | ***1610 THORNTON AVENUE*** | ***W 1/8 - 1/4 (0.154 mi.)*** | ***AG320*** | ***1209*** |
| NORTH 12TH STREET SO<br>Facility Id: 60001172<br>Status: Inactive - Action Required | 1221 N A ST., 1223 N | W 1/4 - 1/2 (0.268 mi.) | BB414 | 1600 |
| ***PURITY OILSITE***<br>Facility Id: 34510082<br>Status: Certified | ***1324 A ST*** | ***W 1/4 - 1/2 (0.272 mi.)*** | ***BB416*** | ***1602*** |
| ***SIMS METAL SITE***<br>Facility Id: 70000019<br>Status: Active | ***130 NORTH 12 STREET;*** | ***W 1/4 - 1/2 (0.304 mi.)*** | ***BF430*** | ***1675*** |
| ***SACRAMENTO FOODS (DI***<br>Facility Id: 34200018<br>Status: Refer: Other Agency | ***424 NORTH 7TH STREET*** | ***WNW 1/2 - 1 (0.589 mi.)*** | ***482*** | ***1836*** |
| ***UNION PACIFIC BANNON***<br>Facility Id: 70000028<br>Status: Inactive - Action Required | ***NORTH B STREET AND S*** | ***WNW 1/2 - 1 (0.595 mi.)*** | ***483*** | ***1841*** |
| SACRAMENTO SIGNAL DE<br>Facility Id: 80000605<br>Status: No Further Action | NORTH 7TH STREET | NW 1/2 - 1 (0.634 mi.) | BU484 | 1844 |
| ***WOODWARD CLEANERS AN***<br>Facility Id: 34720124<br>Status: Refer: Other Agency | ***2201 J STREET*** | ***SSW 1/2 - 1 (0.703 mi.)*** | ***486*** | ***1846*** |
| ***RED FEATHER CLEANERS***<br>Facility Id: 34720060<br>Status: Refer: Other Agency | ***2500 J ST.*** | ***S 1/2 - 1 (0.726 mi.)*** | ***487*** | ***1848*** |
| ***ALHAMBRA DRY CLEANER***<br>Facility Id: 34720049<br>Status: Refer: Other Agency | ***1000 ALHAMBRA BLVD*** | ***SSE 1/2 - 1 (0.764 mi.)*** | ***489*** | ***1870*** |
| PETROCHECK<br>Facility Id: 34950001<br>Status: Refer: Other Agency | 2076 ACOMA STREET | NNE 1/2 - 1 (0.785 mi.) | 490 | 1877 |
| ***NORTH B STREET PROPE***<br>Facility Id: 60002696<br>Status: Active | ***458 / 464 / 468 NORT*** | ***WNW 1/2 - 1 (0.790 mi.)*** | ***491*** | ***1878*** |
| ***CONTINENTAL CHEMICAL***<br>Facility Id: 34280094 | ***2175 ACOMA STREET*** | ***NNE 1/2 - 1 (0.812 mi.)*** | ***492*** | ***1881*** |

Status: Refer: RWQCB

| | | | | |
|---|---|---|---|---|
| ***LOT 46A WONG CENTER*** | ***530 7TH STREET*** | ***W 1/2 - 1 (0.859 mi.)*** | ***494*** | ***1899*** |
| Facility Id: 60003390 | | | | |
| Status: Active | | | | |
| ***A-1 PLATING COMPANY*** | ***2170 ACOMA STREET*** | ***NNE 1/2 - 1 (0.868 mi.)*** | ***BV496*** | ***1910*** |
| Facility Id: 34340002 | | | | |
| Status: Certified O&M - Land Use Restrictions Only | | | | |
| ***BIGGERS INDUSTRIAL G*** | ***551 SEQUOIA PACIFIC*** | ***WNW 1/2 - 1 (0.923 mi.)*** | ***497*** | ***1940*** |
| Facility Id: 34340018 | | | | |
| Status: No Further Action | | | | |
| TEST PROJECT | 1001 I ST | WSW 1/2 - 1 (0.948 mi.) | BW498 | 1943 |
| Facility Id: 60002226 | | | | |
| Status: Certified | | | | |
| ***TEST M SCHOOL PROJEC*** | ***1001 I STREET*** | ***WSW 1/2 - 1 (0.948 mi.)*** | ***BW499*** | ***1944*** |
| Facility Id: 60003151 | | | | |
| Status: Active | | | | |
| ***TEST JV PROJECT*** | ***1001 I STREET*** | ***WSW 1/2 - 1 (0.948 mi.)*** | ***BW500*** | ***1946*** |
| Facility Id: 60001719 | | | | |
| Status: Active | | | | |
| L STREET SITE - #183 | 1830 L STREET | SSW 1/2 - 1 (0.948 mi.) | 501 | 1948 |
| Facility Id: 34290013 | | | | |
| Status: Refer: RWQCB | | | | |
| ***SMUD AT THE RAILYARD*** | ***LOT 42 (GOVERNMENT A*** | ***WSW 1/2 - 1 (0.972 mi.)*** | ***502*** | ***1949*** |
| Facility Id: 60002686 | | | | |
| Status: Active | | | | |

***Lists of state and tribal landfills and solid waste disposal facilities***

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 10 SWF/LF sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CITY DISPOSAL SITE P*** | ***N. B ST. APN 003-003*** | ***0 - 1/8 (0.000 mi.)*** | ***35*** | ***99*** |
| Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024 | | | | |
| Facility ID: 34-CR-0009 | | | | |
| Operational Status: Closed | | | | |
| Regulation Status: Unpermitted | | | | |
| WEST SUTTERS LANDING | N. B ST. | 0 - 1/8 (0.000 mi.) | 42 | 121 |
| Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024 | | | | |
| Facility ID: 34-CR-0007 | | | | |
| Operational Status: Closed | | | | |
| Regulation Status: Unpermitted | | | | |
| ***SMUD N. CITY SUBSTAT*** | ***N. B ST.*** | ***0 - 1/8 (0.000 mi.)*** | ***43*** | ***122*** |
| Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024 | | | | |

Facility ID: 34-CR-0005
Operational Status: Closed
Regulation Status: Unpermitted

***SMUD SUBSTATION E*** ***N. B ST.*** ***SSW 0 - 1/8 (0.047 mi.)*** ***K141*** ***548***
Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024
Facility ID: 34-CR-0006
Operational Status: Closed
Regulation Status: Unpermitted

***SCOLLAN*** ***24TH AND A STREETS*** ***SE 0 - 1/8 (0.049 mi.)*** ***M143*** ***551***
Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024
Facility ID: 34-CR-5005
Operational Status: Closed
Regulation Status: Pre-regulation

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|

***CANNON*** ***28TH AND A STREETS*** ***ESE 0 - 1/8 (0.028 mi.)*** ***C107*** ***371***
Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024
Facility ID: 34-AA-0182
Facility ID: 34-CR-5001
Facility ID: 34-CR-5003
Operational Status: Closed
Regulation Status: Pre-regulation
Regulation Status: Unpermitted

***BELL MARINE*** ***28TH AND A STREETS*** ***ESE 0 - 1/8 (0.028 mi.)*** ***C111*** ***388***
Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024
Facility ID: 34-CR-5002
Operational Status: Closed
Regulation Status: Pre-regulation

***WASTE MGMT, INC*** ***360 N 10TH ST*** ***WNW 1/4 - 1/2 (0.352 mi.)*** ***BJ446*** ***1727***
Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024
Facility ID: 34-AA-0019
Operational Status: Closed
Regulation Status: Permitted

***CITY OF SACRAMENTO C*** ***20 28TH STREET, SACR*** ***E 1/4 - 1/2 (0.368 mi.)*** ***457*** ***1750***
Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024
Facility ID: 34-AA-0184
Operational Status: Closed
Regulation Status: Surrendered

***SACRAMENTO CITY LAND*** ***28TH AND 'A' STREETS*** ***E 1/4 - 1/2 (0.464 mi.)*** ***469*** ***1791***
Database: SWF/LF (SWIS), Date of Government Version: 11/04/2024
Facility ID: 34-AA-0018
Operational Status: Closed
Regulation Status: Permitted

***Lists of state and tribal leaking storage tanks***

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 32 LUST sites within

approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DOWNTOWN FORD SALES*** | ***525 16TH ST*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J131*** | ***482*** |
| Database: LUST REG 5, Date of Government Version: 07/01/2008<br>Database: LUST, Date of Government Version: 02/24/2025<br>Status: Completed - Case Closed<br>Status: Case Closed<br>Global Id: T0606701043 | | | | |
| ***BLUE DIAMOND GROWERS*** | ***1802 1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA258*** | ***891*** |
| Database: LUST REG 5, Date of Government Version: 07/01/2008<br>Status: Case Closed | | | | |
| ***BLUE DIAMOND GROWERS*** | ***1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA261*** | ***1023*** |
| Database: LUST, Date of Government Version: 02/24/2025<br>Status: Completed - Case Closed<br>Global Id: T0606700326 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***E. D. PROPERTIES*** | ***1506 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A18*** | ***47*** |
| Database: LUST REG 5, Date of Government Version: 07/01/2008<br>Database: LUST, Date of Government Version: 02/24/2025<br>Status: Completed - Case Closed<br>Status: Case Closed<br>Global Id: T0606701029 | | | | |
| ***BLAIR LEASING COMPAN*** | ***206 24TH STREET*** | ***SSE 0 - 1/8 (0.096 mi.)*** | ***V224*** | ***839*** |
| Database: LUST, Date of Government Version: 02/24/2025<br>Status: Completed - Case Closed<br>Global Id: T0606713899 | | | | |
| ***BLAIR LEASING COMPAN*** | ***206 24TH STREET*** | ***SSE 0 - 1/8 (0.096 mi.)*** | ***V226*** | ***842*** |
| Database: LUST REG 5, Date of Government Version: 07/01/2008<br>Status: Case Closed | | | | |
| ***LOVITTI BROTHERS CAS*** | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ316*** | ***1198*** |
| Database: LUST REG 5, Date of Government Version: 07/01/2008<br>Status: Case Closed | | | | |
| ***LOVOTTI BROS. DIST.*** | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ317*** | ***1199*** |
| Database: LUST REG 5, Date of Government Version: 07/01/2008<br>Status: Case Closed | | | | |
| ***LOVOTTI BROS. DISTRI*** | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ319*** | ***1203*** |
| Database: LUST, Date of Government Version: 02/24/2025<br>Status: Completed - Case Closed<br>Global Id: T0606793627<br>Global Id: T0606700233 | | | | |
| ***GLENS AUTOMOTIVE SER*** | ***400 29TH ST*** | ***SSE 1/4 - 1/2 (0.259 mi.)*** | ***BA412*** | ***1593*** |
| Database: LUST REG 5, Date of Government Version: 07/01/2008<br>Database: LUST, Date of Government Version: 02/24/2025<br>Status: Completed - Case Closed<br>Status: Case Closed<br>Global Id: T0606700185 | | | | |
| ***PURITY OILSITE*** | ***1324 A ST*** | ***W 1/4 - 1/2 (0.272 mi.)*** | ***BB416*** | ***1602*** |
| Database: LUST REG 5, Date of Government Version: 07/01/2008<br>Database: LUST, Date of Government Version: 02/24/2025 | | | | |

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700556

***SHRA PROPERTY*** ***1200 A ST (AKA: 1211*** ***W 1/4 - 1/2 (0.277 mi.)*** ***BB419*** ***1631***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Case Closed

***MCDONALD'S FOOD EQUI*** ***211-217 16TH ST N*** ***WSW 1/4 - 1/2 (0.290 mi.)*** ***BD425*** ***1646***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700632

***MARY ANNE'S BAKING C*** ***324 ALHAMBRA BLVD*** ***SE 1/4 - 1/2 (0.295 mi.)*** ***BE426*** ***1649***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: Pollution Characterization
Global Id: T0606701064

***CHEVRON #9-5632*** ***2821 E STREET (AKA 4*** ***SSE 1/4 - 1/2 (0.306 mi.)*** ***BA432*** ***1690***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: No Action
Global Id: T0606791614

***GAS MART*** ***1005 FLORIDA AVE*** ***W 1/4 - 1/2 (0.317 mi.)*** ***BG436*** ***1712***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST REG 8, Date of Government Version: 02/14/2005
Status: Case Closed
Facility Status: Leak being confirmed
Global ID: T0606500521

***PUBLIC STORAGE FACIL*** ***1625 C ST N*** ***WSW 1/4 - 1/2 (0.342 mi.)*** ***BH437*** ***1714***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700214

RALPH'S AND FARBER'S 1005 B ST N W 1/4 - 1/2 (0.344 mi.) BG440 1719
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Global Id: T0606700143

***VICTORY BUILDING*** ***1814 D*** ***SW 1/4 - 1/2 (0.345 mi.)*** ***BI443*** ***1722***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700896

***WHOLESALE CASH/CARRY*** ***1000 VINE*** ***NW 1/4 - 1/2 (0.359 mi.)*** ***BK449*** ***1730***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700615

***HUMBLE OIL & REFININ*** ***530 29TH STREET*** ***SSE 1/4 - 1/2 (0.367 mi.)*** ***BL452*** ***1736***
Database: LUST, Date of Government Version: 02/24/2025

Status: Completed - Case Closed
Global Id: T10000010194

***FORMER GASCO STATION*** ***505 30TH STREET*** ***SSE 1/4 - 1/2 (0.368 mi.)*** ***BM454*** ***1741***
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Global Id: T0606791262

***FORMER GASCO STATION*** ***505 30TH STREET*** ***SSE 1/4 - 1/2 (0.368 mi.)*** ***BM456*** ***1749***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Preliminary site assessment workplan submitted

***SALVATION ARMY*** ***1615 D*** ***WSW 1/4 - 1/2 (0.422 mi.)*** ***BN458*** ***1752***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700750

***LOOMIS ARMORED INC.*** ***1717 E*** ***SW 1/4 - 1/2 (0.428 mi.)*** ***BO460*** ***1756***
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Global Id: T0606700397

***YELLOW CAB COMPANY*** ***900 RICHARDS BLVD*** ***WNW 1/4 - 1/2 (0.430 mi.)*** ***BP464*** ***1761***
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Global Id: T0606701097

***YELLOW CAB COMPANY*** ***900 RICHARDS BLVD*** ***WNW 1/4 - 1/2 (0.430 mi.)*** ***BP465*** ***1775***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Remedial action (cleanup) Underway

***FORMER BC STOCKING S*** ***324 16TH ST N*** ***WSW 1/4 - 1/2 (0.433 mi.)*** ***BN466*** ***1777***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0606700184

***TARNASKY RESIDENCE*** ***630 22ND*** ***SSW 1/4 - 1/2 (0.468 mi.)*** ***BQ471*** ***1795***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700875

***FORT SUTTER COMPANY,*** ***915 B*** ***WNW 1/4 - 1/2 (0.473 mi.)*** ***BR472*** ***1798***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700741

***HOBBS BATTERY*** ***1206 C*** ***W 1/4 - 1/2 (0.476 mi.)*** ***BS477*** ***1814***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0606700895

***SHELL SERVICE STATIO*** ***730 29TH ST*** ***SSE 1/4 - 1/2 (0.490 mi.)*** ***BT479*** ***1824***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 02/24/2025

Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0606701035

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 14 CPS-SLIC sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***WESTERN TRUCK PARTS*** | ***1441 RICHARDS BLVD*** | ***NW 0 - 1/8 (0.025 mi.)*** | ***E91*** | ***248*** |
| Database: CPS-SLIC, Date of Government Version: 02/24/2025<br>Global Id: T10000015575<br>Facility Status: Open - Eligible for Closure | | | | |
| ***NORTH VALLEY FLEET S*** | ***1441 RICHARDS BLVD*** | ***NW 0 - 1/8 (0.025 mi.)*** | ***E93*** | ***302*** |
| Database: CPS-SLIC, Date of Government Version: 02/24/2025<br>Global Id: T10000021262<br>Facility Status: Open - Site Assessment | | | | |
| ***BLUE DIAMOND GROWERS*** | ***1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA261*** | ***1023*** |
| Database: CPS-SLIC, Date of Government Version: 02/24/2025<br>Global Id: SL0606757278<br>Facility Status: Completed - Case Closed | | | | |
| BLUE DIAMOND GROWERS | 1802 C ST | WSW 0 - 1/8 (0.111 mi.) | AA265 | 1032 |
| Database: SLIC REG 5, Date of Government Version: 04/01/2005 | | | | |
| HARBOR SAND & GRAVEL | 200 28TH ST | ESE 0 - 1/8 (0.124 mi.) | AF286 | 1086 |
| Database: SLIC REG 5, Date of Government Version: 04/01/2005 | | | | |
| ***BELL MARINE CO, INC*** | ***200 28TH ST*** | ***ESE 0 - 1/8 (0.124 mi.)*** | ***AF287*** | ***1086*** |
| Database: CPS-SLIC, Date of Government Version: 02/24/2025<br>Global Id: SL0606705586<br>Facility Status: Completed - Case Closed | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***1-DAY PAINT & BODY C*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A37*** | ***103*** |
| Database: CPS-SLIC, Date of Government Version: 02/24/2025<br>Global Id: T10000017031<br>Facility Status: Completed - Case Closed | | | | |
| ***PURITY OILSITE*** | ***1324 A ST*** | ***W 1/4 - 1/2 (0.272 mi.)*** | ***BB416*** | ***1602*** |
| Database: CPS-SLIC, Date of Government Version: 02/24/2025<br>Global Id: SL205753036<br>Facility Status: Completed - Case Closed | | | | |
| ***CONTAMINATED PROPERT*** | ***1200 "A" STREET*** | ***W 1/4 - 1/2 (0.273 mi.)*** | ***BB417*** | ***1621*** |
| Database: CPS-SLIC, Date of Government Version: 02/24/2025<br>Global Id: SLT5S0213062<br>Facility Status: Completed - Case Closed | | | | |
| ***SHRA PROPERTY*** | ***1200 A ST (AKA: 1211*** | ***W 1/4 - 1/2 (0.277 mi.)*** | ***BB419*** | ***1631*** |
| Database: CPS-SLIC, Date of Government Version: 02/24/2025 | | | | |

Global Id: T0606700524
Facility Status: Completed - Case Closed

| | | | | |
|---|---|---|---|---|
| ***SHRA PROPERTY*** | ***1200 A ST*** | ***W 1/4 - 1/2 (0.277 mi.)*** | ***BB420*** | ***1632*** |
| Database: SLIC REG 5, Date of Government Version: 04/01/2005 | | | | |
| UNION PACIFIC RAILRO | 1324 A ST N | W 1/4 - 1/2 (0.278 mi.) | BB422 | 1644 |
| Database: SLIC REG 5, Date of Government Version: 04/01/2005 | | | | |
| ***SIMS METAL*** | ***130 NORTH 12TH STREE*** | ***W 1/4 - 1/2 (0.304 mi.)*** | ***BF429*** | ***1673*** |
| Database: CPS-SLIC, Date of Government Version: 02/24/2025 | | | | |
| Global Id: T10000000891 | | | | |
| Facility Status: Open - Site Assessment | | | | |
| ***STANDARD TRANSMISSIO*** | ***1131 C ST*** | ***W 1/4 - 1/2 (0.475 mi.)*** | ***475*** | ***1807*** |
| Database: CPS-SLIC, Date of Government Version: 02/24/2025 | | | | |
| Database: SLIC REG 5, Date of Government Version: 04/01/2005 | | | | |
| Global Id: SL0606715840 | | | | |
| Facility Status: Completed - Case Closed | | | | |

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 11/07/2022 has revealed that there are 30 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***WESTERN TRUCK PARTS*** | ***1441 RICHARDS BLVD*** | ***NW 0 - 1/8 (0.025 mi.)*** | ***E92*** | ***294*** |
| Facility Id: RO0001007 | | | | |
| DOWNTOWN FORD | 525 N 16TH ST | NW 0 - 1/8 (0.043 mi.) | J133 | 532 |
| Facility Id: RO0001238 | | | | |
| Date Closed: 07/25/2002 | | | | |
| ***BLUE DIAMOND GROWERS*** | ***1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA261*** | ***1023*** |
| Facility Id: RO0000289 | | | | |
| Facility Id: RO0001192 | | | | |
| Date Closed: 12/08/2004 | | | | |
| ***BELL MARINE CO, INC*** | ***200 28TH ST*** | ***ESE 0 - 1/8 (0.124 mi.)*** | ***AF287*** | ***1086*** |
| Facility Id: RO0000057 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CREST CARPETS*** | ***470 N 16TH ST*** | ***0 - 1/8 (0.000 mi.)*** | ***B31*** | ***95*** |
| Facility Id: RO0000024 | | | | |
| Facility Id: RO0000025 | | | | |
| Date Closed: 06/09/2017 | | | | |
| Date Closed: 11/01/1997 | | | | |
| ***JACKPOT*** | ***500 N 12TH ST*** | ***WNW 0 - 1/8 (0.007 mi.)*** | ***A69*** | ***159*** |
| Facility Id: RO0000009 | | | | |
| Date Closed: 09/08/1997 | | | | |
| CARSON DEVELOPMENT | 520 N 12TH ST | NW 0 - 1/8 (0.044 mi.) | D139 | 547 |
| Facility Id: RO0000010 | | | | |
| ***PETROSPEED*** | ***324 N 16TH ST*** | ***WNW 0 - 1/8 (0.065 mi.)*** | ***L160*** | ***665*** |
| Facility Id: RO0000023 | | | | |

| | | | | |
|---|---|---|---|---|
| Facility Id: RO0001247 | | | | |
| ***HATFIELD TRUCKING SE*** | ***1625 N C ST*** | ***WNW 0 - 1/8 (0.072 mi.)*** | ***R184*** | ***745*** |
| Facility Id: RO0000288 | | | | |
| Date Closed: 08/03/1998 | | | | |
| ***BLAIR LEASING COMPAN*** | ***206 24TH STREET*** | ***SSE 0 - 1/8 (0.096 mi.)*** | ***V224*** | ***839*** |
| Facility Id: RO0001505 | | | | |
| Date Closed: 12/27/2002 | | | | |
| ***LOVOTTI BROS. DISTRI*** | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ319*** | ***1203*** |
| Facility Id: RO0001127 | | | | |
| Facility Id: RO0001296 | | | | |
| Date Closed: 09/27/1989 | | | | |
| Date Closed: 01/06/2003 | | | | |
| ***GLENS AUTOMOTIVE SER*** | ***400 29TH ST*** | ***SSE 1/4 - 1/2 (0.259 mi.)*** | ***BA412*** | ***1593*** |
| Facility Id: RO0000060 | | | | |
| ***PURITY OILSITE*** | ***1324 A ST*** | ***W 1/4 - 1/2 (0.272 mi.)*** | ***BB416*** | ***1602*** |
| Facility Id: RO0000131 | | | | |
| ***SHRA PROPERTY*** | ***1200 A ST*** | ***W 1/4 - 1/2 (0.277 mi.)*** | ***BB420*** | ***1632*** |
| Facility Id: RO0000130 | | | | |
| ***MARY ANN'S BAKING CO*** | ***324 ALHAMBRA BLVD*** | ***SE 1/4 - 1/2 (0.295 mi.)*** | ***BE428*** | ***1670*** |
| Facility Id: RO0001269 | | | | |
| Date Closed: 05/07/2018 | | | | |
| CHEVRON SERVICE STAT | 2821 E ST | SSE 1/4 - 1/2 (0.306 mi.) | BA431 | 1689 |
| Facility Id: RO0001450 | | | | |
| FALCON PRESS | 1005 N B ST | W 1/4 - 1/2 (0.344 mi.) | BG442 | 1721 |
| Facility Id: RO0000232 | | | | |
| Date Closed: 09/27/1996 | | | | |
| ***VICTORY BUILDING*** | ***1814 D*** | ***SW 1/4 - 1/2 (0.345 mi.)*** | ***BI443*** | ***1722*** |
| Facility Id: RO0000316 | | | | |
| ***RIO LINDA CHEMICAL C*** | ***410 N 10TH ST*** | ***WNW 1/4 - 1/2 (0.346 mi.)*** | ***BJ445*** | ***1726*** |
| Facility Id: RO0000002 | | | | |
| Date Closed: 06/27/1997 | | | | |
| AUTO GLASS DISTRICT | 515 N 10TH ST | WNW 1/4 - 1/2 (0.354 mi.) | 447 | 1729 |
| Facility Id: RO0000003 | | | | |
| ***WHOLESALE CASH/CARRY*** | ***1000 VINE*** | ***NW 1/4 - 1/2 (0.359 mi.)*** | ***BK449*** | ***1730*** |
| Facility Id: RO0001126 | | | | |
| ***NIELSEN, VASKO & EAR*** | ***320 N 10TH ST*** | ***WNW 1/4 - 1/2 (0.362 mi.)*** | ***450*** | ***1733*** |
| Facility Id: RO0000001 | | | | |
| Date Closed: 09/15/1995 | | | | |
| ***PINE COVE PROPERTIES*** | ***530 29TH STREET*** | ***SSE 1/4 - 1/2 (0.367 mi.)*** | ***BL451*** | ***1734*** |
| Facility Id: RO0001712 | | | | |
| ***FORMER GASCO STATION*** | ***505 30TH STREET*** | ***SSE 1/4 - 1/2 (0.368 mi.)*** | ***BM454*** | ***1741*** |
| Facility Id: RO0001540 | | | | |
| ***SALVATION ARMY*** | ***1615 D*** | ***WSW 1/4 - 1/2 (0.422 mi.)*** | ***BN458*** | ***1752*** |
| Facility Id: RO0000315 | | | | |
| Date Closed: 01/28/1997 | | | | |
| ***LOOMIS ARMORED INC.*** | ***1717 E*** | ***SW 1/4 - 1/2 (0.428 mi.)*** | ***BO460*** | ***1756*** |
| Facility Id: RO0000338 | | | | |
| Date Closed: 01/04/1992 | | | | |
| ***YELLOW CAB COMPANY*** | ***900 RICHARDS BLVD*** | ***WNW 1/4 - 1/2 (0.430 mi.)*** | ***BP464*** | ***1761*** |

Facility Id: RO0001329
Date Closed: 09/01/1999

| | | | | |
|---|---|---|---|---|
| ***PROFESSIONAL LOGISTI*** | ***915 N B ST*** | ***WNW 1/4 - 1/2 (0.473 mi.)*** | ***BR474*** | ***1802*** |
| Facility Id: RO0000231<br>Date Closed: 09/12/1994 | | | | |
| ***HOBBS BATTERY*** | ***1206 C*** | ***W 1/4 - 1/2 (0.476 mi.)*** | ***BS477*** | ***1814*** |
| Facility Id: RO0000287<br>Date Closed: 07/24/1997 | | | | |
| ***SHELL SERVICE STATIO*** | ***730 29TH ST*** | ***SSE 1/4 - 1/2 (0.490 mi.)*** | ***BT479*** | ***1824*** |
| Facility Id: RO0001230 | | | | |

***Lists of state and tribal registered storage tanks***

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

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DOWNTOWN FORD SALES*** | ***525 16TH ST*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J131*** | ***482*** |
| Database: UST, Date of Government Version: 11/26/2024<br>Facility Id: FA0008107 | | | | |
| DOWNTOWN FORD SALES, | 525 N 16TH ST | NW 0 - 1/8 (0.043 mi.) | J136 | 534 |
| Database: UST, Date of Government Version: 11/26/2024<br>Facility Id: FA0008107 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CREST DISTRIBUTORS | 470 NORTH 16TH STREE | 0 - 1/8 (0.000 mi.) | B41 | 120 |
| Database: UST CLOSURE, Date of Government Version: 11/25/2024 | | | | |
| TAP PLASTICS INC | 2323 C ST | S 1/8 - 1/4 (0.131 mi.) | W303 | 1155 |
| Database: UST, Date of Government Version: 11/26/2024<br>Facility Id: FA0008642 | | | | |
| IC PACIFIC CARDLOCK | 200 N 12TH ST | W 1/8 - 1/4 (0.229 mi.) | AW396 | 1546 |
| Database: UST, Date of Government Version: 11/26/2024<br>Facility Id: FA0001030 | | | | |

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 6 AST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| WESTERN TRUCK PARTS | 1441 RICHARDS BLVD | NW 0 - 1/8 (0.025 mi.) | E86 | 217 |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |
| DOWNTOWN FORD SALES, | 525 N 16TH ST | NW 0 - 1/8 (0.043 mi.) | J134 | 532 |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BLUE DIAMOND GROWERS*** | ***1802 1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA258*** | ***891*** |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |
| ***BELL MARINE CO, INC*** | ***200 28TH ST*** | ***ESE 0 - 1/8 (0.124 mi.)*** | ***AF287*** | ***1086*** |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SUTTERS LANDING | 28TH & A ST. | ESE 0 - 1/8 (0.028 mi.) | C104 | 365 |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |
| ***MARTIN SPROCKET & GE*** | ***1199 VINE ST*** | ***NW 1/8 - 1/4 (0.219 mi.)*** | ***AT375*** | ***1355*** |
| Database: AST, Date of Government Version: 07/06/2016 | | | | |

***Lists of 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 01/21/2025 has revealed that there are 5 VCP sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SMUD STATION E SUBST*** | ***AT THE NORTHERN END*** | ***S 0 - 1/8 (0.068 mi.)*** | ***K177*** | ***708*** |
| Status: Refer: CalRecycle | | | | |
| Facility Id: 60002499 | | | | |
| ***SOCCER STADIUM*** | ***AREA BOUNDED BY 8TH*** | ***W 1/4 - 1/2 (0.493 mi.)*** | ***480*** | ***1834*** |
| Status: Inactive - Action Required | | | | |
| Facility Id: 60002532 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***TWIN RIVERS TRIANGLE*** | ***SPROULE AVENUE AND N*** | ***WNW 0 - 1/8 (0.009 mi.)*** | ***A75*** | ***165*** |
| Status: Active | | | | |
| Facility Id: 60002861 | | | | |
| ***SMUD THORNTON AVENUE*** | ***1610 THORNTON AVENUE*** | ***W 1/8 - 1/4 (0.154 mi.)*** | ***AG320*** | ***1209*** |
| Status: Active | | | | |
| Facility Id: 60002764 | | | | |
| ***PURITY OILSITE*** | ***1324 A ST*** | ***W 1/4 - 1/2 (0.272 mi.)*** | ***BB416*** | ***1602*** |
| Status: Certified | | | | |
| Facility Id: 34510082 | | | | |

**ADDITIONAL ENVIRONMENTAL RECORDS**

***Local Brownfield lists***

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

A review of the US BROWNFIELDS list, as provided by EDR, and dated 09/09/2024 has revealed that there are 4 US BROWNFIELDS sites within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CHILDREN'S THEATRE | 2711 B STREET, ONE C | SE 0 - 1/8 (0.067 mi.) | M176 | 705 |
| ***DOS RIOS LIGHT RAIL*** | ***550 N 16TH STREET*** | ***NW 0 - 1/8 (0.069 mi.)*** | ***Q179*** | ***713*** |
| Cleanup Completion Date: 8/4/2023 | | | | |
| Cleanup Completion Date: 8/31/2023 | | | | |
| TWIN RIVERS BASKETBA | 320 NORTH 11TH STREE | WNW 1/4 - 1/2 (0.275 mi.) | BC418 | 1622 |
| ***341 N.10TH STREET*** | ***341 N. 10TH STREET*** | ***WNW 1/4 - 1/2 (0.315 mi.)*** | ***BC434*** | ***1698*** |

***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 is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***28TH STREET LANDFILL*** | ***28TH & A STREET*** | ***0 - 1/8 (0.000 mi.)*** | ***48*** | ***133*** |

HAULERS: A listing of registered waste tire haulers.

A review of the HAULERS list, as provided by EDR, and dated 11/13/2024 has revealed that there are 2 HAULERS sites within approximately 0.001 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| GERBER COLLISION & G | 1400 SPROULE AVENUE | 0 - 1/8 (0.000 mi.) | A13 | 44 |
| Facility ID: 1955800 | | | | |
| BELL MARINE | 28 28TH ST | 0 - 1/8 (0.000 mi.) | C49 | 135 |
| Facility ID: 1692012 | | | | |

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

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

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 3 HIST Cal-Sites sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SIERRA BATTERY SALES*** | ***977 LOCHBRAE ROAD*** | ***NNE 1/2 - 1 (0.754 mi.)*** | ***488*** | ***1851*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***SP-PURITY OIL*** | ***1324 A*** | ***W 1/4 - 1/2 (0.278 mi.)*** | ***BB421*** | ***1633*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *A-1 PLATING COMPANY* | *2170 ACOMA STREET* | *NNE 1/2 - 1 (0.868 mi.)* | *BV495* | *1904* |

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 01/12/2025 has revealed that there are 20 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *NORTH VALLEY BODY &* | *1441 RICHARDS BLVD B* | *NW 0 - 1/8 (0.025 mi.)* | *E85* | *198* |
| *WESTERN TRUCK PARTS* | *1441 RICHARDS BLVD* | *NW 0 - 1/8 (0.025 mi.)* | *E92* | *294* |
| *DOWNTOWN FORD SALES* | *525 16TH ST* | *NW 0 - 1/8 (0.043 mi.)* | *J131* | *482* |
| *SOUTHERN TIRE MART L* | *1401 RICHARDS BOULEV* | *NW 0 - 1/8 (0.097 mi.)* | *X232* | *850* |
| *BLUE DIAMOND GROWERS* | *1802 C ST* | *WSW 0 - 1/8 (0.111 mi.)* | *AA260* | *998* |
| *BELL MARINE CO, INC* | *200 28TH ST* | *ESE 0 - 1/8 (0.124 mi.)* | *AF287* | *1086* |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *CARCOA AUTO PAINTING* | *1400 SPROULE AVE* | *0 - 1/8 (0.000 mi.)* | *A7* | *24* |
| *POWER BRAKE SALES* | *1517 MCCORMACK ST* | *WNW 0 - 1/8 (0.025 mi.)* | *B95* | *335* |
| *COMMERCE PRINTING SE* | *322 N 12TH ST* | *WNW 0 - 1/8 (0.062 mi.)* | *F158* | *590* |
| *CALTRANS-SOUTH BRIDG* | *2809 B ST* | *SE 0 - 1/8 (0.066 mi.)* | *P171* | *675* |
| *HANSEN MACHINE WORKS* | *1628 N C ST* | *WNW 0 - 1/8 (0.084 mi.)* | *R195* | *754* |
| *STATE MILITARY DEPOT* | *2814 B ST* | *SE 0 - 1/8 (0.093 mi.)* | *P215* | *780* |
| *CALIBER COLLISION CE* | *310 N 12TH ST* | *WNW 0 - 1/8 (0.093 mi.)* | *S217* | *815* |
| *CISCO AIR SYSTEMS, I* | *214 27TH ST* | *SE 0 - 1/8 (0.118 mi.)* | *AE280* | *1059* |
| *BATTERY BILL, INC* | *625 SUNBEAM AVE* | *NW 1/8 - 1/4 (0.128 mi.)* | *Y291* | *1124* |
| *URBAN ART LITHOGRAPH* | *2331 C ST* | *S 1/8 - 1/4 (0.141 mi.)* | *AH311* | *1178* |
| *CAPITAL MACHINE CORP* | *83 N 17TH STREET* | *W 1/8 - 1/4 (0.208 mi.)* | *AK362* | *1298* |
| *MARTIN SPROCKET & GE* | *1199 VINE ST* | *NW 1/8 - 1/4 (0.219 mi.)* | *AT375* | *1355* |
| *SHERWIN-WILLIAMS CO* | *250 DOS RIOS ST STE* | *WNW 1/8 - 1/4 (0.227 mi.)* | *AV387* | *1473* |
| *CRASH CHAMPIONS - 33* | *1101 N D ST* | *WNW 1/8 - 1/4 (0.230 mi.)* | *AO400* | *1551* |

***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 13 SWEEPS UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *DOWNTOWN FORD SALES*<br>Status: A<br>Tank Status: A<br>Comp Number: 4343 | *525 16TH ST* | *NW 0 - 1/8 (0.043 mi.)* | *J131* | *482* |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| *PETROSPEED* | *324 N 16TH ST* | *WNW 0 - 1/8 (0.065 mi.)* | *L160* | *665* |

| | | | | |
|---|---|---|---|---|
| Status: A<br>Tank Status: A<br>Comp Number: 143587 | | | | |
| ***GEMSCH COMPANY***<br>Comp Number: 38576 | ***522 N 012TH ST*** | ***NW 0 - 1/8 (0.065 mi.)*** | ***D164*** | ***669*** |
| ***KAUFMAN AND REYNOLDS***<br>Status: A<br>Tank Status: A<br>Comp Number: 21979 | ***2727 B ST*** | ***SE 0 - 1/8 (0.066 mi.)*** | ***M170*** | ***674*** |
| ***STATE MILITARY DEPOT***<br>Status: A<br>Tank Status: A<br>Comp Number: 24257 | ***2814 B ST*** | ***SE 0 - 1/8 (0.093 mi.)*** | ***P215*** | ***780*** |
| ***A B C PLUMBING***<br>Comp Number: 66094 | ***205 22ND ST*** | ***S 0 - 1/8 (0.109 mi.)*** | ***Z255*** | ***888*** |
| ***CAL TRANS***<br>Status: A<br>Tank Status: A<br>Comp Number: 64977 | ***2901 B ST*** | ***SE 0 - 1/8 (0.112 mi.)*** | ***AB268*** | ***1033*** |
| ***CHEMCO DIVISION***<br>Status: A<br>Tank Status: A<br>Comp Number: 48148 | ***2323 C ST*** | ***S 1/8 - 1/4 (0.131 mi.)*** | ***W301*** | ***1147*** |
| ***LOVOTTI BROS. DIST.***<br>Status: A<br>Tank Status: A<br>Comp Number: 10363 | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ317*** | ***1199*** |
| ***BLUE DIAMOND GROWERS***<br>Status: A<br>Tank Status: A<br>Comp Number: 23451 | ***N A STREET AND 18TH*** | ***WSW 1/8 - 1/4 (0.170 mi.)*** | ***AL330*** | ***1231*** |
| MID VALLEY WASTE<br>Status: A<br>Tank Status: A<br>Comp Number: 50173 | 211 30TH ST | SE 1/8 - 1/4 (0.197 mi.) | AS350 | 1278 |
| ***LUCKY STORES, INC.***<br>Status: A<br>Tank Status: A<br>Comp Number: 11513 | ***1400 N B ST*** | ***W 1/8 - 1/4 (0.207 mi.)*** | ***AP356*** | ***1288*** |
| ***MARTIN SPROCKET & GE***<br>Status: A<br>Tank Status: A<br>Comp Number: 45507 | ***1199 VINE ST*** | ***NW 1/8 - 1/4 (0.219 mi.)*** | ***AT375*** | ***1355*** |

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 25 HIST UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DOWNTOWN FORD SALES*** | ***525 16TH ST*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J131*** | ***482*** |

| | | | | |
|---|---|---|---|---|
| Facility Id: 00000004343 | | | | |
| SACRAMENTO MAIN PLAN | 1802 C STREET | WSW 0 - 1/8 (0.111 mi.) | AA262 | 1030 |
| SACRAMENTO MAIN PLAN | 1802 C ST | WSW 0 - 1/8 (0.111 mi.) | AA263 | 1030 |
| Facility Id: 00000023451 | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***JACKPOT*** | ***500 N 12TH ST*** | ***WNW 0 - 1/8 (0.007 mi.)*** | ***A69*** | ***159*** |
| Facility Id: 00000018860 | | | | |
| CITY OF SACRAMENTO W | 28TH AND A ST | ESE 0 - 1/8 (0.028 mi.) | C110 | 387 |
| CITY OF SACRAMENTO W | 28TH & A ST. | ESE 0 - 1/8 (0.028 mi.) | C112 | 390 |
| Facility Id: 00000018381 | | | | |
| ***GEMSCH COMPANY*** | ***522 NO 12TH ST*** | ***NW 0 - 1/8 (0.065 mi.)*** | ***D166*** | ***672*** |
| Facility Id: 00000038576 | | | | |
| KAURMAN AND REYNOLDS | 2727 B STREET | SE 0 - 1/8 (0.066 mi.) | M168 | 673 |
| KAUFMAN AND REYNOLDS | 2727 B ST | SE 0 - 1/8 (0.066 mi.) | M169 | 674 |
| Facility Id: 00000021979 | | | | |
| ***HATFIELD TRUCKING SE*** | ***1625 N C ST*** | ***WNW 0 - 1/8 (0.072 mi.)*** | ***R184*** | ***745*** |
| Facility Id: 00000051509 | | | | |
| HATFIELD TRUCKING SE | 1625 NORTH C ST | WNW 0 - 1/8 (0.072 mi.) | R185 | 746 |
| STATE MILITARY DEPOT | 2814 B STREET | SE 0 - 1/8 (0.093 mi.) | P214 | 779 |
| ***STATE MILITARY DEPOT*** | ***2814 B ST*** | ***SE 0 - 1/8 (0.093 mi.)*** | ***P215*** | ***780*** |
| Facility Id: 00000024257 | | | | |
| Facility Id: 00000057595 | | | | |
| ***A B C PLUMBING*** | ***205 22ND ST*** | ***S 0 - 1/8 (0.109 mi.)*** | ***Z255*** | ***888*** |
| ***A.B.C. SERVICE*** | ***205 22ND ST*** | ***S 0 - 1/8 (0.109 mi.)*** | ***Z256*** | ***889*** |
| Facility Id: 00000066094 | | | | |
| CAL TRANS | 2901 B STREET | SE 0 - 1/8 (0.112 mi.) | AB267 | 1032 |
| CAL TRANS | 2901 B ST | SE 0 - 1/8 (0.112 mi.) | AB269 | 1034 |
| Facility Id: 00000064977 | | | | |
| ***CISCO AIR SYSTEMS, I*** | ***214 27TH ST*** | ***SE 0 - 1/8 (0.118 mi.)*** | ***AE280*** | ***1059*** |
| Facility Id: 00000043132 | | | | |
| CHEMCO DIVISION | 2323 C STREET | S 1/8 - 1/4 (0.131 mi.) | W300 | 1146 |
| ***LOVOTTI BROS. DIST.*** | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ317*** | ***1199*** |
| ***LOVOTTI BROS. DISTRI*** | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ319*** | ***1203*** |
| Facility Id: 00000010363 | | | | |
| ***JAPANESE AUTO WORKS*** | ***1990 A FULTON AVE*** | ***WSW 1/8 - 1/4 (0.175 mi.)*** | ***AL332*** | ***1233*** |
| ***LUCKY STORES, INC.*** | ***1400 N B ST*** | ***W 1/8 - 1/4 (0.207 mi.)*** | ***AP356*** | ***1288*** |
| Facility Id: 00000011513 | | | | |
| ***MARTIN SPROCKET & GE*** | ***1199 VINE ST*** | ***NW 1/8 - 1/4 (0.219 mi.)*** | ***AT375*** | ***1355*** |
| Facility Id: 00000045507 | | | | |
| ***MARTIN SPROCKET AND*** | ***1199 VINE ST*** | ***NW 1/8 - 1/4 (0.219 mi.)*** | ***AT376*** | ***1432*** |

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 01/12/2025 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DOWNTOWN FORD SALES*** | ***525 16TH ST*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J131*** | ***482*** |
| ***BLUE DIAMOND GROWERS*** | ***1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA260*** | ***998*** |
| ***BELL MARINE CO, INC*** | ***200 28TH ST*** | ***ESE 0 - 1/8 (0.124 mi.)*** | ***AF287*** | ***1086*** |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| ***IC PACIFIC CARDLOCK*** | ***200 N 12TH ST*** | ***W 1/8 - 1/4 (0.229 mi.)*** | ***AW392*** | ***1503*** |

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 11 CA FID UST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DOWNTOWN FORD SALES***<br>Facility Id: 34006791<br>Status: A | ***525 16TH ST*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J131*** | ***482*** |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| ***PETROSPEED***<br>Facility Id: 34006525<br>Status: A | ***324 N 16TH ST*** | ***WNW 0 - 1/8 (0.065 mi.)*** | ***L160*** | ***665*** |
| ***GEMSCH COMPANY***<br>Facility Id: 34006667<br>Status: I | ***522 N 012TH ST*** | ***NW 0 - 1/8 (0.065 mi.)*** | ***D164*** | ***669*** |
| ***KAUFMAN AND REYNOLDS***<br>Facility Id: 34006975<br>Status: A | ***2727 B ST*** | ***SE 0 - 1/8 (0.066 mi.)*** | ***M170*** | ***674*** |
| ***A B C PLUMBING***<br>Facility Id: 34006688<br>Status: I | ***205 22ND ST*** | ***S 0 - 1/8 (0.109 mi.)*** | ***Z255*** | ***888*** |
| ***CAL TRANS***<br>Facility Id: 34007288<br>Status: A | ***2901 B ST*** | ***SE 0 - 1/8 (0.112 mi.)*** | ***AB268*** | ***1033*** |
| ***CHEMCO DIVISION***<br>Facility Id: 34002342<br>Status: A | ***2323 C ST*** | ***S 1/8 - 1/4 (0.131 mi.)*** | ***W301*** | ***1147*** |
| ***LOVOTTI BROS. DIST.***<br>Facility Id: 34006528<br>Status: A | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ317*** | ***1199*** |
| ***BLUE DIAMOND GROWERS***<br>Facility Id: 34006992<br>Status: A | ***N A STREET AND 18TH*** | ***WSW 1/8 - 1/4 (0.170 mi.)*** | ***AL330*** | ***1231*** |
| LUCKY STORES, INC.<br>Facility Id: 34006861<br>Status: A | 1400 N B | W 1/8 - 1/4 (0.207 mi.) | AP359 | 1291 |
| ***MARTIN SPROCKET & GE*** | ***1199 VINE ST*** | ***NW 1/8 - 1/4 (0.219 mi.)*** | ***AT375*** | ***1355*** |

Facility Id: 34002568
Status: A

***Local Land Records***

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

A review of the DEED list, as provided by EDR, and dated 11/20/2024 has revealed that there are 2 DEED sites within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***PURITY OILSITE***<br>Status: COMPLETED - CASE CLOSED<br>Envirostor ID: SL205753036 | ***1324 A ST*** | ***W 1/4 - 1/2 (0.272 mi.)*** | ***BB416*** | ***1602*** |
| ***SIMS METAL SITE***<br>Status: ACTIVE<br>Envirostor ID: 70000019 | ***130 NORTH 12 STREET;*** | ***W 1/4 - 1/2 (0.304 mi.)*** | ***BF430*** | ***1675*** |

***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 02/17/2025 has revealed that there are 75 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***NORTH VALLEY BODY +***<br>EPA ID:: CAL000358626 | ***1441 RICHARDS BLVD W*** | ***NW 0 - 1/8 (0.025 mi.)*** | ***E87*** | ***217*** |
| ***KEN IMLER DIESEL PER***<br>EPA ID:: CAL000361716 | ***1441 RICHARDS BLVD*** | ***NW 0 - 1/8 (0.025 mi.)*** | ***E90*** | ***237*** |
| ***DOWNTOWN FORD SALES***<br>EPA ID:: CAC003235507 | ***525 NORTH 16TH STREE*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J132*** | ***528*** |
| ***DOWNTOWN FORD***<br>EPA ID:: CAD982018202 | ***525 N 16TH ST*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J138*** | ***535*** |
| GCR TIRE CENTERS<br>EPA ID:: CAL000359425 | 1401 RICHARDS BLVD | NW 0 - 1/8 (0.097 mi.) | X230 | 845 |
| SOUTHERN TIRE MART L<br>EPA ID:: CAL000480546 | 1401 RICHARDS BLVD | NW 0 - 1/8 (0.097 mi.) | X231 | 847 |
| ***BLUE DIAMOND GROWERS***<br>EPA ID:: CAC003075903<br>EPA ID:: CAD006910954 | ***1802 1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA258*** | ***891*** |
| ***BELL MARINE - BEL045*** | ***200 28TH ST.*** | ***ESE 0 - 1/8 (0.124 mi.)*** | ***AF285*** | ***1081*** |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000104524 | | | | |
| MOBILE TRUCK SERVICE<br>EPA ID:: CAC003089833 | 1400 NORTHGATE BLVD | N 1/8 - 1/4 (0.144 mi.) | 314 | 1195 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| AUTOS DISCOUNT OUTLE<br>EPA ID:: CAC003132538 | 1450 SPROULE AVE | 0 - 1/8 (0.000 mi.) | A2 | 9 |
| ***ENDLESS AUTOBODY INC***<br>EPA ID:: CAL000357239 | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A3*** | ***12*** |
| AUTOS DISCOUNT OUTLE<br>EPA ID:: CAC002981687 | 1450 SPROULE AVENUE | 0 - 1/8 (0.000 mi.) | A29 | 91 |
| KK AUTO REPAIR<br>EPA ID:: CAL000437285 | 1450 SPROULE AVE | 0 - 1/8 (0.000 mi.) | A33 | 97 |
| CAPITAL SHEET METAL<br>EPA ID:: CAC003221654 | 500 N 16TH STREET | WNW 0 - 1/8 (0.004 mi.) | B57 | 141 |
| ***HENRY DOERING***<br>EPA ID:: CAC003119473 | ***430 N 16TH ST*** | ***WNW 0 - 1/8 (0.006 mi.)*** | ***B61*** | ***150*** |
| 430 N 16TH ST<br>EPA ID:: CAR000322669 | 430 N 16TH ST | WNW 0 - 1/8 (0.006 mi.) | B62 | 154 |
| SACRAMENTO COUNTY HE<br>EPA ID:: CAL000467438 | 401 N 12TH ST | WNW 0 - 1/8 (0.008 mi.) | A74 | 163 |
| CALTRANS 03-0N3104<br>EPA ID:: CAC003262419 | 03-SAC-5-NB/SB PM 25 | ESE 0 - 1/8 (0.017 mi.) | C79 | 189 |
| BRIAN KERNEY<br>EPA ID:: CAC003228529 | 515 N 12TH ST | WNW 0 - 1/8 (0.022 mi.) | D83 | 192 |
| ***POWER BRAKE SALES***<br>EPA ID:: CAD982016842 | ***1517 MCCORMICK AVE*** | ***WNW 0 - 1/8 (0.025 mi.)*** | ***B94*** | ***326*** |
| ***CITY OF SACRAMENTO M***<br>EPA ID:: CAL000115581 | ***28TH AND A ST*** | ***ESE 0 - 1/8 (0.028 mi.)*** | ***C105*** | ***366*** |
| NEUMANN LTD DBA NEUM<br>EPA ID:: CAL000452794 | 1421 RICHARDS BLVD | NNW 0 - 1/8 (0.034 mi.) | I125 | 426 |
| ***SHRA***<br>EPA ID:: CAC003081464<br>EPA ID:: CAC003008428 | ***321 ELIZA ST.*** | ***WNW 0 - 1/8 (0.042 mi.)*** | ***F126*** | ***429*** |
| ***321 ELIZA ST.***<br>EPA ID:: CAC002968359 | ***321 ELIZA ST.*** | ***WNW 0 - 1/8 (0.042 mi.)*** | ***F127*** | ***440*** |
| ***SHRA***<br>EPA ID:: CAC003061739 | ***321 ELIZA ST*** | ***WNW 0 - 1/8 (0.042 mi.)*** | ***F129*** | ***460*** |
| ***321 ELIZA ST.***<br>EPA ID:: CAC003028011 | ***321 ELIZA ST.*** | ***WNW 0 - 1/8 (0.042 mi.)*** | ***F130*** | ***471*** |
| ***FORENSICLEAN***<br>EPA ID:: CAL000471753 | ***1516 MCCORMACK AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***N146*** | ***555*** |
| ***SHRA***<br>EPA ID:: CAC003011155 | ***1216-1222 SITKA ST.*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***F148*** | ***563*** |
| ***SHRA***<br>EPA ID:: CAC003010668 | ***801 12TH ST*** | ***WNW 0 - 1/8 (0.051 mi.)*** | ***F149*** | ***567*** |
| LOUIS AC SALVAGE | 1500 MCCORMACK AVE | WNW 0 - 1/8 (0.052 mi.) | N150 | 572 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAL000489843 | | | | |
| RPM AUTO DISMANTLER<br>EPA ID:: CAL000443170 | 2791 B DEL MONTE ST | SE 0 - 1/8 (0.067 mi.) | M173 | 701 |
| HANSEN MACHINE WORKS<br>EPA ID:: CAL000094340 | 1628 N C ST | WNW 0 - 1/8 (0.084 mi.) | R193 | 751 |
| ***1200-1206 MCCARTHY C***<br>EPA ID:: CAC003011164 | ***1200-1206 MCCARTHY C*** | ***WNW 0 - 1/8 (0.088 mi.)*** | ***207*** | ***770*** |
| ***16TH STREET AUTO BOD***<br>EPA ID:: CAL000281468 | ***310 N 12TH ST*** | ***WNW 0 - 1/8 (0.093 mi.)*** | ***S216*** | ***806*** |
| ***CALIBER COLLISION CE***<br>EPA ID:: CAL000474223 | ***310 N 12TH ST*** | ***WNW 0 - 1/8 (0.093 mi.)*** | ***S218*** | ***825*** |
| ***ALL TEMP INSULATION***<br>EPA ID:: CAD076101500 | ***1501 N C ST*** | ***WNW 0 - 1/8 (0.099 mi.)*** | ***N242*** | ***867*** |
| ***SHIFT MANAGEMENT INC***<br>EPA ID:: CAR000048561 | ***600 SUNBEAM AVE NO 1*** | ***NW 0 - 1/8 (0.102 mi.)*** | ***Y243*** | ***870*** |
| LEGACY AUTO DISMANTL<br>EPA ID:: CAL000357148 | 600 SUNBEAM AVE STE | NW 0 - 1/8 (0.102 mi.) | Y244 | 872 |
| ***HART ENTERPRISES, L.***<br>EPA ID:: CAC003084249 | ***605 SUNBEAM AVENUE*** | ***NW 0 - 1/8 (0.105 mi.)*** | ***Y254*** | ***882*** |
| ***A&B NORCAL MOBILE SE***<br>EPA ID:: CAL000465419 | ***1351 VINE ST*** | ***NW 0 - 1/8 (0.115 mi.)*** | ***AC270*** | ***1034*** |
| ***CISCO AIR SYSTEMS IN***<br>EPA ID:: CAL000146360 | ***214 27TH ST*** | ***SE 0 - 1/8 (0.118 mi.)*** | ***AE278*** | ***1046*** |
| MOTIVE ENERGY LLC<br>EPA ID:: CAL000457947 | 625 SUNBEAM AVE | NW 1/8 - 1/4 (0.128 mi.) | Y292 | 1131 |
| BATTERY BILL INC<br>EPA ID:: CAL000346906 | 625 SUNBEAM AVE | NW 1/8 - 1/4 (0.128 mi.) | Y294 | 1140 |
| TAP PLASTICS INC<br>EPA ID:: CAL000024041 | 2323 C ST | S 1/8 - 1/4 (0.131 mi.) | W302 | 1152 |
| ***SAC CITY BLUE DBA SI***<br>EPA ID:: CAL000446855 | ***620 SUNBEAM AVE*** | ***NW 1/8 - 1/4 (0.134 mi.)*** | ***Y304*** | ***1156*** |
| 25TH AND C APARTMENT<br>EPA ID:: CAC003314682 | 2517 C STREET | SSE 1/8 - 1/4 (0.140 mi.) | AI305 | 1162 |
| ***RIVER CITY HOUSING P***<br>EPA ID:: CAC003245083<br>EPA ID:: CAC003230018 | ***2517 C STREET*** | ***SSE 1/8 - 1/4 (0.140 mi.)*** | ***AI306*** | ***1164*** |
| 25TH AND C APARTMENT<br>EPA ID:: CAC003314923 | 2517 C STREET | SSE 1/8 - 1/4 (0.140 mi.) | AI307 | 1171 |
| ***MFIB CA, LLC DBA MFR***<br>EPA ID:: CAC003220671 | ***2517 C STREET*** | ***SSE 1/8 - 1/4 (0.140 mi.)*** | ***AI308*** | ***1173*** |
| ***URBAN ART LITHOGRAPH***<br>EPA ID:: CAL000249004 | ***2331 C ST*** | ***S 1/8 - 1/4 (0.141 mi.)*** | ***AH312*** | ***1184*** |
| ***GOODWILL LANDPARK XP***<br>EPA ID:: CAL000434133 | ***2631 C RIVERSIDE BLV*** | ***SSE 1/8 - 1/4 (0.143 mi.)*** | ***AE313*** | ***1190*** |
| ***BAUEN CAPITAL***<br>EPA ID:: CAC003194827 | ***200 NORTH 16TH STREE*** | ***W 1/8 - 1/4 (0.155 mi.)*** | ***AG325*** | ***1218*** |
| PRIME WEST INVESTMEN | 1501 NORTH GATE BLVD | NNW 1/8 - 1/4 (0.158 mi.) | 326 | 1224 |

| | | | | |
|---|---|---|---|---|
| EPA ID:: CAC003114821 | | | | |
| ***LIHUI PARTNERS*** | ***2620 C ST*** | ***SSE 1/8 - 1/4 (0.167 mi.)*** | ***327*** | ***1226*** |
| EPA ID:: CAC003207210 | | | | |
| MFIB CA, LLC DBA MFR | 2410 C STREET | SSE 1/8 - 1/4 (0.177 mi.) | AN333 | 1240 |
| EPA ID:: CAC003202906 | | | | |
| ***MFIB CA, LLC DBA MFR*** | ***2410 C STREET*** | ***SSE 1/8 - 1/4 (0.177 mi.)*** | ***AN334*** | ***1243*** |
| EPA ID:: CAC003215913 | | | | |
| EPA ID:: CAC003202725 | | | | |
| ***RIVER CITY HOUSING P*** | ***2410 C STREET*** | ***SSE 1/8 - 1/4 (0.177 mi.)*** | ***AN335*** | ***1247*** |
| EPA ID:: CAC003235975 | | | | |
| ***OTTO CONSTRUCTION*** | ***209 20TH STREET*** | ***SW 1/8 - 1/4 (0.183 mi.)*** | ***AQ342*** | ***1258*** |
| EPA ID:: CAC003283808 | | | | |
| ***RIGHT CHOICE SECURIT*** | ***1317 N B ST*** | ***W 1/8 - 1/4 (0.194 mi.)*** | ***AR345*** | ***1268*** |
| EPA ID:: CAC003031059 | | | | |
| RIGHT CHOICE SECURIT | 1317 NORTH B STREET | W 1/8 - 1/4 (0.194 mi.) | AR346 | 1272 |
| EPA ID:: CAP000285833 | | | | |
| ***321 26TH ST*** | ***321 26TH ST*** | ***SSE 1/8 - 1/4 (0.207 mi.)*** | ***360*** | ***1291*** |
| EPA ID:: CAC003043556 | | | | |
| CURRY PARKWAY LP | 83 NORTH 17TH ST | W 1/8 - 1/4 (0.208 mi.) | AK361 | 1295 |
| EPA ID:: CAC003308849 | | | | |
| ***CAPITAL MACHINE CORP*** | ***83 N 17TH ST*** | ***W 1/8 - 1/4 (0.208 mi.)*** | ***AK363*** | ***1320*** |
| EPA ID:: CAL000287271 | | | | |
| IMPORT REPAIR CTR LT | 1825 A FULTON AVE | WSW 1/8 - 1/4 (0.211 mi.) | AL364 | 1331 |
| EPA ID:: CAL000011295 | | | | |
| ***SACRAMENTO PRODUCE T*** | ***1330 N B STREET*** | ***W 1/8 - 1/4 (0.214 mi.)*** | ***AR366*** | ***1334*** |
| EPA ID:: CAC002989112 | | | | |
| ***SACRAMENTO MUNICIPAL*** | ***1330 N B STREET*** | ***W 1/8 - 1/4 (0.214 mi.)*** | ***AR368*** | ***1340*** |
| EPA ID:: CAC003213466 | | | | |
| ***GENERAL PRODUCE CO*** | ***1330 N B ST*** | ***W 1/8 - 1/4 (0.214 mi.)*** | ***AR369*** | ***1344*** |
| EPA ID:: CAL000025305 | | | | |
| DAVEY TREE EXPERT CO | 3009 1/2 C ST | SE 1/8 - 1/4 (0.215 mi.) | AS370 | 1348 |
| EPA ID:: CAL000267032 | | | | |
| ***HUBER GROUP USA*** | ***1106 N D ST*** | ***WNW 1/8 - 1/4 (0.225 mi.)*** | ***AO384*** | ***1468*** |
| EPA ID:: CAC003056552 | | | | |
| JOHN LOUIE | 200 N 12TH STREET | W 1/8 - 1/4 (0.229 mi.) | AW395 | 1544 |
| EPA ID:: CAC003320150 | | | | |
| ***SERVICE KING COLLISI*** | ***1101 NORTH D STREET*** | ***WNW 1/8 - 1/4 (0.230 mi.)*** | ***AO401*** | ***1559*** |
| EPA ID:: CAL000426790 | | | | |
| ***2030 C STREET*** | ***2030 C STREET*** | ***SSW 1/8 - 1/4 (0.232 mi.)*** | ***AX403*** | ***1571*** |
| EPA ID:: CAC003050724 | | | | |
| PLATNUM MOTORS INC | 1135 RICHARD BLVD | NW 1/8 - 1/4 (0.237 mi.) | 404 | 1575 |
| EPA ID:: CAL000486232 | | | | |
| ***PRO TRUCKWORX LLC*** | ***1226 N B ST*** | ***W 1/8 - 1/4 (0.248 mi.)*** | ***AZ409*** | ***1581*** |
| EPA ID:: CAL000470937 | | | | |
| ***KEVIN WEHR*** | ***2014 C STREET*** | ***SSW 1/8 - 1/4 (0.250 mi.)*** | ***AX411*** | ***1589*** |
| EPA ID:: CAC003295054 | | | | |

# EXECUTIVE SUMMARY

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

A review of the FUDS list, as provided by EDR, and dated 10/01/2024 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SACRAMENTO SIGNAL DE | | NW 1/2 - 1 (0.638 mi.) | BU485 | 1846 |

US MINES: Mines Master Index File. The source of this database is the Dept. of Labor, Mine Safety and Health Administration.

A review of the US MINES list, as provided by EDR, has revealed that there is 1 US MINES site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ROBERTSON SAND & GRA<br>Database: US MINES, Date of Government Version: 02/03/2025<br>Mine ID:: 0401928 | | NNW 1/8 - 1/4 (0.224 mi.) | 379 | 1435 |

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 06/04/2024 has revealed that there is 1 MINES MRDS site within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| AMERICAN RIVER DREDG | | ESE 0 - 1/8 (0.098 mi.) | 237 | 858 |

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

A review of the FINDS list, as provided by EDR, and dated 11/11/2024 has revealed that there are 6 FINDS sites within approximately 0.001 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| RODRIGUEZ BROS POOL<br>Registry ID:: 110065405305 | 1450 SPROULE AVE | 0 - 1/8 (0.000 mi.) | A5 | 23 |
| ***GERBER COLLISION & G***<br>Registry ID:: 110070474852<br>Registry ID:: 110071333301 | ***1400 SPROULE AVE.*** | ***0 - 1/8 (0.000 mi.)*** | ***A15*** | ***45*** |
| E. D. PROPERTIES<br>Registry ID:: 110065757746 | 1506 SPROULE AVE | 0 - 1/8 (0.000 mi.) | A16 | 46 |
| ***KK AUTO REPAIR*** | ***1450 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A34*** | ***99*** |

| | | | | |
|---|---|---|---|---|
| Registry ID:: 110070483384 | | | | |
| ***AUTOS DISCOUNT OUTLE*** | ***1450 SPROULE AVENUE*** | ***0 - 1/8 (0.000 mi.)*** | ***A36*** | ***102*** |
| Registry ID:: 110070438426 | | | | |
| BELL MARINE | 28 28TH ST | 0 - 1/8 (0.000 mi.) | C52 | 136 |
| Registry ID:: 110070561853 | | | | |

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

A review of the ECHO list, as provided by EDR, and dated 12/21/2024 has revealed that there are 5 ECHO sites within approximately 0.001 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***GERBER COLLISION & G*** | ***1400 SPROULE AVE.*** | ***0 - 1/8 (0.000 mi.)*** | ***A15*** | ***45*** |
| Registry ID: 110070474852 | | | | |
| GERBER COLLISION & G | 1400 SPROULE AVE. | 0 - 1/8 (0.000 mi.) | A23 | 64 |
| Registry ID: 110071333301 | | | | |
| ***KK AUTO REPAIR*** | ***1450 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A34*** | ***99*** |
| Registry ID: 110070483384 | | | | |
| ***AUTOS DISCOUNT OUTLE*** | ***1450 SPROULE AVENUE*** | ***0 - 1/8 (0.000 mi.)*** | ***A36*** | ***102*** |
| Registry ID: 110070438426 | | | | |
| BELL MARINE | 28 28TH ST | 0 - 1/8 (0.000 mi.) | C51 | 136 |
| Registry ID: 110070561853 | | | | |

PFAS FEDERAL SITES: Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

A review of the PFAS FEDERAL SITES list, as provided by EDR, and dated 12/30/2024 has revealed that there is 1 PFAS FEDERAL SITES site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| NG SACRAMENTO MATHER | | SE 0 - 1/8 (0.118 mi.) | P277 | 1046 |

PFAS PROJECT: The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

A review of the PFAS PROJECT list, as provided by EDR, and dated 05/19/2023 has revealed that there are 2 PFAS PROJECT sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| DELLAR LANDFILL | 2401 A STREET | SSE 0 - 1/8 (0.028 mi.) | H101 | 360 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| 28TH STREET LANDFILL | 28TH AND A STREET | ESE 0 - 1/8 (0.028 mi.) | C109 | 387 |

# EXECUTIVE SUMMARY

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 12/30/2024 has revealed that there are 6 PFAS ECHO sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CITY OF SACRAMENTO - | | SSE 0 - 1/8 (0.028 mi.) | H114 | 416 |
| CITY OF SACRAMENTO - | | ESE 0 - 1/8 (0.078 mi.) | 189 | 749 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| SAC CITY LANDFILL | | 0 - 1/8 (0.000 mi.) | C45 | 128 |
| CITY OF SACRAMENTO L | | ESE 0 - 1/8 (0.032 mi.) | C122 | 422 |
| ***FORENSICLEAN*** | | ***WNW 0 - 1/8 (0.050 mi.)*** | ***N145*** | ***553*** |
| COMMERCE PRINTING SE | | WNW 0 - 1/8 (0.073 mi.) | S187 | 747 |

UST FINDER: EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

A review of the UST FINDER list, as provided by EDR, and dated 06/08/2023 has revealed that there are 2 UST FINDER sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| DOWNTOWN FORD SALES, | 525 N 16TH ST | NW 0 - 1/8 (0.043 mi.) | J135 | 533 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| IC PACIFIC CARDLOCK | 200 N 12TH ST | W 1/8 - 1/4 (0.229 mi.) | AW393 | 1542 |

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 24 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| BLUE DIAMOND GROWERS | 1802 C ST | WSW 0 - 1/8 (0.111 mi.) | AA264 | 1031 |
| **Lower Elevation** | **Address** | **Direction / Distance** | **Map ID** | **Page** |
| E. D. PROPERTIES | 1506 SPROULE AVE | 0 - 1/8 (0.000 mi.) | A10 | 40 |
| BLAIR LEASING COMPAN | 206 24TH STREET | SSE 0 - 1/8 (0.096 mi.) | V225 | 841 |
| LOVOTTI BROS. DISTRI | 1275 VINE ST | NW 1/8 - 1/4 (0.153 mi.) | AJ315 | 1197 |
| LOVITTI BROTHERS CAS | 1275 VINE ST | NW 1/8 - 1/4 (0.153 mi.) | AJ318 | 1202 |
| BOSKO-IJUBISAVIUIC | 400 29TH ST | SSE 1/4 - 1/2 (0.259 mi.) | BA413 | 1599 |

# EXECUTIVE SUMMARY

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| PURITY OIL CO | 1324 A ST | W 1/4 - 1/2 (0.278 mi.) | BB423 | 1644 |
| MCDONALD'S FOOD EQUI | 211-217 16TH ST N | WSW 1/4 - 1/2 (0.290 mi.) | BD424 | 1645 |
| MARY ANNE'S BAKING C | 324 ALHAMBRA BLVD | SE 1/4 - 1/2 (0.295 mi.) | BE427 | 1669 |
| CHEVRON #9-5632 | 2821 E STREET (AKA 4 | SSE 1/4 - 1/2 (0.306 mi.) | BA433 | 1697 |
| PUBLIC STORAGE FACIL | 1625 C ST N | WSW 1/4 - 1/2 (0.342 mi.) | BH438 | 1718 |
| RALPH'S AND FARBER'S | 1005 B ST N | W 1/4 - 1/2 (0.344 mi.) | BG439 | 1719 |
| VICTORY BUILDING | 1814 D ST | SW 1/4 - 1/2 (0.345 mi.) | BI444 | 1725 |
| WHOLESALE CASH/CARRY | 1000 VINE ST | NW 1/4 - 1/2 (0.359 mi.) | BK448 | 1730 |
| HUMBLE OIL & REFININ | 530 29TH STREET | SSE 1/4 - 1/2 (0.367 mi.) | BL453 | 1740 |
| FORMER GASCO STATION | 505 30TH STREET | SSE 1/4 - 1/2 (0.368 mi.) | BM455 | 1748 |
| SALVATION ARMY | 1615 D ST | WSW 1/4 - 1/2 (0.422 mi.) | BN459 | 1755 |
| LOOMIS ARMORED INC. | 1717 E ST | SW 1/4 - 1/2 (0.428 mi.) | BO461 | 1759 |
| YELLOW CAB COMPANY | 900 RICHARDS BLVD | WNW 1/4 - 1/2 (0.430 mi.) | BP463 | 1761 |
| FORMER BC STOCKING S | 324 16TH ST N | WSW 1/4 - 1/2 (0.433 mi.) | BN468 | 1790 |
| TARNASKY RESIDENCE | 630 22ND ST | SSW 1/4 - 1/2 (0.468 mi.) | BQ470 | 1795 |
| FORT SUTTER COMPANY, | 915 B ST N | WNW 1/4 - 1/2 (0.473 mi.) | BR473 | 1801 |
| HOBBS BATTERY (SULLI | 1206 C ST | W 1/4 - 1/2 (0.476 mi.) | BS476 | 1813 |
| SHELL SS | 730 29TH ST | SSE 1/4 - 1/2 (0.490 mi.) | BT478 | 1823 |

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 02/17/2025 has revealed that there are 61 E MANIFEST sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***NORTH VALLEY BODY +*** | ***1441 RICHARDS BLVD W*** | ***NW 0 - 1/8 (0.025 mi.)*** | ***E87*** | ***217*** |
| HOMELESS ENCAMPMENTS | 1441 RICHARDS BLVDE | NW 0 - 1/8 (0.025 mi.) | E88 | 229 |
| NORTH VALLEY BODY & | 1441 RICHARDS BLVD | NW 0 - 1/8 (0.025 mi.) | E89 | 234 |
| ***KEN IMLER DIESEL PER*** | ***1441 RICHARDS BLVD*** | ***NW 0 - 1/8 (0.025 mi.)*** | ***E90*** | ***237*** |
| HOMELESS ENCAMPMENTS | 775 N 16TH ST | NNW 0 - 1/8 (0.027 mi.) | G97 | 341 |
| HOMELESS ENCAMPMENTS | 775 N 16TH ST | NNW 0 - 1/8 (0.027 mi.) | G98 | 345 |
| ***DOWNTOWN FORD SALES*** | ***525 NORTH 16TH STREE*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J132*** | ***528*** |
| ***DOWNTOWN FORD*** | ***525 N 16TH ST*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J138*** | ***535*** |
| ***BLUE DIAMOND GROWERS*** | ***1802 1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA258*** | ***891*** |
| ***BELL MARINE - BEL045*** | ***200 28TH ST.*** | ***ESE 0 - 1/8 (0.124 mi.)*** | ***AF285*** | ***1081*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***ENDLESS AUTOBODY INC*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A3*** | ***12*** |
| ***GERBER COLLISION & G*** | ***1400 SPROULE AVE.*** | ***0 - 1/8 (0.000 mi.)*** | ***A22*** | ***53*** |
| HOMELESS ENCAMPMENTS | 101 28 ST SUTTERS LE | 0 - 1/8 (0.000 mi.) | C44 | 125 |
| ***HENRY DOERING*** | ***430 N 16TH ST*** | ***WNW 0 - 1/8 (0.006 mi.)*** | ***B61*** | ***150*** |
| FERGUSON 1165 | 510 SUNBEAM AVE | WNW 0 - 1/8 (0.013 mi.) | A77 | 185 |
| ***POWER BRAKE SALES*** | ***1517 MCCORMICK AVE*** | ***WNW 0 - 1/8 (0.025 mi.)*** | ***B94*** | ***326*** |
| ***CITY OF SACRAMENTO M*** | ***28TH AND A ST*** | ***ESE 0 - 1/8 (0.028 mi.)*** | ***C105*** | ***366*** |
| ***SHRA*** | ***321 ELIZA ST.*** | ***WNW 0 - 1/8 (0.042 mi.)*** | ***F126*** | ***429*** |
| ***321 ELIZA ST.*** | ***321 ELIZA ST.*** | ***WNW 0 - 1/8 (0.042 mi.)*** | ***F127*** | ***440*** |
| ***SHRA*** | ***321 ELIZA ST*** | ***WNW 0 - 1/8 (0.042 mi.)*** | ***F129*** | ***460*** |
| ***321 ELIZA ST.*** | ***321 ELIZA ST.*** | ***WNW 0 - 1/8 (0.042 mi.)*** | ***F130*** | ***471*** |
| ***FORENSICLEAN*** | ***1516 MCCORMACK AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***N146*** | ***555*** |
| ***SHRA*** | ***1216-1222 SITKA ST.*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***F148*** | ***563*** |
| ***SHRA*** | ***801 12TH ST*** | ***WNW 0 - 1/8 (0.051 mi.)*** | ***F149*** | ***567*** |

# EXECUTIVE SUMMARY

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***COMMERECE PRINTING S*** | ***322 N 12TH ST*** | ***WNW 0 - 1/8 (0.062 mi.)*** | ***F156*** | ***577*** |
| ***STATE OF CALIFORNIA*** | ***2809 B STREET*** | ***SE 0 - 1/8 (0.066 mi.)*** | ***P172*** | ***693*** |
| HOMELESS ENCAMPMENTS | 2815 B ST | SE 0 - 1/8 (0.071 mi.) | P181 | 741 |
| ***1200-1206 MCCARTHY C*** | ***1200-1206 MCCARTHY C*** | ***WNW 0 - 1/8 (0.088 mi.)*** | ***207*** | ***770*** |
| ***16TH STREET AUTO BOD*** | ***310 N 12TH ST*** | ***WNW 0 - 1/8 (0.093 mi.)*** | ***S216*** | ***806*** |
| ***CALIBER COLLISION CE*** | ***310 N 12TH ST*** | ***WNW 0 - 1/8 (0.093 mi.)*** | ***S218*** | ***825*** |
| ***HART ENTERPRISES, L.*** | ***605 SUNBEAM AVENUE*** | ***NW 0 - 1/8 (0.105 mi.)*** | ***Y254*** | ***882*** |
| ***A&B NORCAL MOBILE SE*** | ***1351 VINE ST*** | ***NW 0 - 1/8 (0.115 mi.)*** | ***AC270*** | ***1034*** |
| HOMELESS ENCAMPMENTS | 441 DEL PASO BLVD | NNW 0 - 1/8 (0.117 mi.) | 276 | 1042 |
| ***CISCO AIR SYSTEMS IN*** | ***214 27TH ST*** | ***SE 0 - 1/8 (0.118 mi.)*** | ***AE278*** | ***1046*** |
| ***PLANNED PARENTHOOD M*** | ***201 29TH ST*** | ***SE 1/8 - 1/4 (0.125 mi.)*** | ***AB288*** | ***1105*** |
| ***HOMELESS ENCAMPMENTS*** | ***201 29TH ST*** | ***SE 1/8 - 1/4 (0.125 mi.)*** | ***AB289*** | ***1118*** |
| ***SAC CITY BLUE DBA SI*** | ***620 SUNBEAM AVE*** | ***NW 1/8 - 1/4 (0.134 mi.)*** | ***Y304*** | ***1156*** |
| ***RIVER CITY HOUSING P*** | ***2517 C STREET*** | ***SSE 1/8 - 1/4 (0.140 mi.)*** | ***AI306*** | ***1164*** |
| ***MFIB CA, LLC DBA MFR*** | ***2517 C STREET*** | ***SSE 1/8 - 1/4 (0.140 mi.)*** | ***AI308*** | ***1173*** |
| ***URBAN ART LITHOGRAPH*** | ***2331 C ST*** | ***S 1/8 - 1/4 (0.141 mi.)*** | ***AH312*** | ***1184*** |
| ***GOODWILL LANDPARK XP*** | ***2631 C RIVERSIDE BLV*** | ***SSE 1/8 - 1/4 (0.143 mi.)*** | ***AE313*** | ***1190*** |
| ***BAUEN CAPITAL*** | ***200 NORTH 16TH STREE*** | ***W 1/8 - 1/4 (0.155 mi.)*** | ***AG325*** | ***1218*** |
| ***LIHUI PARTNERS*** | ***2620 C ST*** | ***SSE 1/8 - 1/4 (0.167 mi.)*** | ***327*** | ***1226*** |
| ***MFIB CA, LLC DBA MFR*** | ***2410 C STREET*** | ***SSE 1/8 - 1/4 (0.177 mi.)*** | ***AN334*** | ***1243*** |
| ***RIVER CITY HOUSING P*** | ***2410 C STREET*** | ***SSE 1/8 - 1/4 (0.177 mi.)*** | ***AN335*** | ***1247*** |
| ***OTTO CONSTRUCTION*** | ***209 20TH STREET*** | ***SW 1/8 - 1/4 (0.183 mi.)*** | ***AQ342*** | ***1258*** |
| ***RIGHT CHOICE SECURIT*** | ***1317 N B ST*** | ***W 1/8 - 1/4 (0.194 mi.)*** | ***AR345*** | ***1268*** |
| HOMELESS ENCAMPMENTS | 225 30TH ST | SE 1/8 - 1/4 (0.204 mi.) | AS354 | 1283 |
| ***321 26TH ST*** | ***321 26TH ST*** | ***SSE 1/8 - 1/4 (0.207 mi.)*** | ***360*** | ***1291*** |
| ***CAPITAL MACHINE CORP*** | ***83 N 17TH ST*** | ***W 1/8 - 1/4 (0.208 mi.)*** | ***AK363*** | ***1320*** |
| ***SACRAMENTO PRODUCE T*** | ***1330 N B STREET*** | ***W 1/8 - 1/4 (0.214 mi.)*** | ***AR366*** | ***1334*** |
| ***SACRAMENTO MUNICIPAL*** | ***1330 N B STREET*** | ***W 1/8 - 1/4 (0.214 mi.)*** | ***AR368*** | ***1340*** |
| ***GENERAL PRODUCE CO*** | ***1330 N B ST*** | ***W 1/8 - 1/4 (0.214 mi.)*** | ***AR369*** | ***1344*** |
| ***MARTIN SPROCKET & GE*** | ***1199 VINE ST*** | ***NW 1/8 - 1/4 (0.219 mi.)*** | ***AT375*** | ***1355*** |
| ***HUBER GROUP USA*** | ***1106 N D ST*** | ***WNW 1/8 - 1/4 (0.225 mi.)*** | ***AO384*** | ***1468*** |
| ***SHERWIN-WILLIAMS COM*** | ***250 DOS RIOS ST SUIT*** | ***WNW 1/8 - 1/4 (0.227 mi.)*** | ***AV390*** | ***1487*** |
| ***SERVICE KING COLLISI*** | ***1101 NORTH D STREET*** | ***WNW 1/8 - 1/4 (0.230 mi.)*** | ***AO401*** | ***1559*** |
| ***2030 C STREET*** | ***2030 C STREET*** | ***SSW 1/8 - 1/4 (0.232 mi.)*** | ***AX403*** | ***1571*** |
| SACRAMENTO COUNTY/EM | 315 30TH ST. | SE 1/8 - 1/4 (0.246 mi.) | 407 | 1578 |
| ***PRO TRUCKWORX LLC*** | ***1226 N B ST*** | ***W 1/8 - 1/4 (0.248 mi.)*** | ***AZ409*** | ***1581*** |
| ***KEVIN WEHR*** | ***2014 C STREET*** | ***SSW 1/8 - 1/4 (0.250 mi.)*** | ***AX411*** | ***1589*** |

PFAS: A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

A review of the PFAS list, as provided by EDR, and dated 12/02/2024 has revealed that there are 2 PFAS sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| DELLAR LANDFILL | 2401 A STREET | SSE 0 - 1/8 (0.028 mi.) | H100 | 352 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| 28TH STREET LANDFILL | 28TH AND A STREET | ESE 0 - 1/8 (0.028 mi.) | C108 | 378 |

# EXECUTIVE SUMMARY

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

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

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***A-1 PLATING COMPANY*** | ***2170 ACOMA STREET*** | ***NNE 1/2 - 1 (0.868 mi.)*** | ***BV495*** | ***1904*** |

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 12/11/2024 has revealed that there are 28 Cortese sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DOWNTOWN FORD SALES*** | ***525 16TH ST*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J131*** | ***482*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***BLUE DIAMOND GROWERS*** | ***1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA259*** | ***906*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***E. D. PROPERTIES*** | ***1506 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A18*** | ***47*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***28TH STREET LF*** | ***28TH & A STREET*** | ***ESE 0 - 1/8 (0.028 mi.)*** | ***C113*** | ***391*** |
| ***BLAIR LEASING COMPAN*** | ***206 24TH STREET*** | ***SSE 0 - 1/8 (0.096 mi.)*** | ***V226*** | ***842*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***LOVITTI BROTHERS CAS*** | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ316*** | ***1198*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***LOVOTTI BROS. DISTRI*** | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ319*** | ***1203*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***JAPANESE AUTO WORKS*** | ***1990 A FULTON AVE*** | ***WSW 1/8 - 1/4 (0.175 mi.)*** | ***AL332*** | ***1233*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***GLENS AUTOMOTIVE SER*** | ***400 29TH ST*** | ***SSE 1/4 - 1/2 (0.259 mi.)*** | ***BA412*** | ***1593*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***PURITY OILSITE*** | ***1324 A ST*** | ***W 1/4 - 1/2 (0.272 mi.)*** | ***BB416*** | ***1602*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***MCDONALD'S FOOD EQUI*** | ***211-217 16TH ST N*** | ***WSW 1/4 - 1/2 (0.290 mi.)*** | ***BD425*** | ***1646*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***MARY ANNE'S BAKING C*** | ***324 ALHAMBRA BLVD*** | ***SE 1/4 - 1/2 (0.295 mi.)*** | ***BE426*** | ***1649*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***SIMS METAL SITE*** | ***130 NORTH 12 STREET;*** | ***W 1/4 - 1/2 (0.304 mi.)*** | ***BF430*** | ***1675*** |
| Envirostor Id: 70000019 | | | | |
| Cleanup Status: ACTIVE - LAND USE RESTRICTIONS | | | | |
| ***CHEVRON #9-5632*** | ***2821 E STREET (AKA 4*** | ***SSE 1/4 - 1/2 (0.306 mi.)*** | ***BA432*** | ***1690*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***PUBLIC STORAGE FACIL*** | ***1625 C ST N*** | ***WSW 1/4 - 1/2 (0.342 mi.)*** | ***BH437*** | ***1714*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| RALPH'S AND FARBER'S | 1005 B ST N | W 1/4 - 1/2 (0.344 mi.) | BG441 | 1721 |

Cleanup Status: COMPLETED - CASE CLOSED

| | | | | |
|---|---|---|---|---|
| ***VICTORY BUILDING*** | ***1814 D*** | ***SW 1/4 - 1/2 (0.345 mi.)*** | ***BI443*** | ***1722*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***WHOLESALE CASH/CARRY*** | ***1000 VINE*** | ***NW 1/4 - 1/2 (0.359 mi.)*** | ***BK449*** | ***1730*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***HUMBLE OIL & REFININ*** | ***530 29TH STREET*** | ***SSE 1/4 - 1/2 (0.367 mi.)*** | ***BL452*** | ***1736*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***FORMER GASCO STATION*** | ***505 30TH STREET*** | ***SSE 1/4 - 1/2 (0.368 mi.)*** | ***BM454*** | ***1741*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***SALVATION ARMY*** | ***1615 D*** | ***WSW 1/4 - 1/2 (0.422 mi.)*** | ***BN458*** | ***1752*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| LOOMIS ARMORED INC. | 1717 E ST | SW 1/4 - 1/2 (0.428 mi.) | BO462 | 1760 |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***YELLOW CAB COMPANY*** | ***900 RICHARDS BLVD*** | ***WNW 1/4 - 1/2 (0.430 mi.)*** | ***BP465*** | ***1775*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***FORMER BC STOCKING S*** | ***324 16TH ST N*** | ***WSW 1/4 - 1/2 (0.433 mi.)*** | ***BN466*** | ***1777*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***TARNASKY RESIDENCE*** | ***630 22ND*** | ***SSW 1/4 - 1/2 (0.468 mi.)*** | ***BQ471*** | ***1795*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***FORT SUTTER COMPANY,*** | ***915 B*** | ***WNW 1/4 - 1/2 (0.473 mi.)*** | ***BR472*** | ***1798*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***HOBBS BATTERY*** | ***1206 C*** | ***W 1/4 - 1/2 (0.476 mi.)*** | ***BS477*** | ***1814*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |
| ***SHELL SERVICE STATIO*** | ***730 29TH ST*** | ***SSE 1/4 - 1/2 (0.490 mi.)*** | ***BT479*** | ***1824*** |
| Cleanup Status: COMPLETED - CASE CLOSED | | | | |

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

A review of the DRYCLEANERS list, as provided by EDR, has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***VILLAGE CLEANERS*** | ***2709 MARCONI AVE STE*** | ***SE 0 - 1/8 (0.067 mi.)*** | ***M175*** | ***704*** |

Database: DRYCLEANERS, Date of Government Version: 02/20/2025
Database: DRYCLEAN SACRAMENTO, Date of Government Version: 09/03/2024
EPA Id: CAL922052759

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

A review of the EMI list, as provided by EDR, and dated 12/31/2022 has revealed that there is 1 EMI site within approximately 0.001 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CARCOA AUTO PAINTING*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A7*** | ***24*** |

# EXECUTIVE SUMMARY

Facility Id: 158

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 [CALSITES]. 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 23 HIST CORTESE sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***DOWNTOWN FORD SALES*** Reg Id: 341218 | ***525 16TH ST*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J131*** | ***482*** |
| ***BLUE DIAMOND GROWERS*** Reg Id: 340397 | ***1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA261*** | ***1023*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***E. D. PROPERTIES*** Reg Id: 341204 | ***1506 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A18*** | ***47*** |
| ***GEMSCH COMPANY*** Reg Id: 340457 | ***522 NO 12TH ST*** | ***NW 0 - 1/8 (0.065 mi.)*** | ***D166*** | ***672*** |
| ***LOVOTTI BROS. DISTRI*** Reg Id: 340298 | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ319*** | ***1203*** |
| ***GLENS AUTOMOTIVE SER*** Reg Id: 340242 | ***400 29TH ST*** | ***SSE 1/4 - 1/2 (0.259 mi.)*** | ***BA412*** | ***1593*** |
| SACRAMENTO HOUSINF & Reg Id: 340617 | 1211 A | W 1/4 - 1/2 (0.269 mi.) | BB415 | 1601 |
| ***PURITY OILSITE*** Reg Id: 340652 | ***1324 A ST*** | ***W 1/4 - 1/2 (0.272 mi.)*** | ***BB416*** | ***1602*** |
| ***SP-PURITY OIL*** Reg Id: 34510082 | ***1324 A*** | ***W 1/4 - 1/2 (0.278 mi.)*** | ***BB421*** | ***1633*** |
| ***MARY ANNE'S BAKING C*** Reg Id: 341240 | ***324 ALHAMBRA BLVD*** | ***SE 1/4 - 1/2 (0.295 mi.)*** | ***BE426*** | ***1649*** |
| RALPH'S AND FARBER'S Reg Id: 340196 | 1005 B | W 1/4 - 1/2 (0.317 mi.) | BG435 | 1712 |
| ***GAS MART*** Reg Id: 083303157T | ***1005 FLORIDA AVE*** | ***W 1/4 - 1/2 (0.317 mi.)*** | ***BG436*** | ***1712*** |
| ***PUBLIC STORAGE FACIL*** Reg Id: 340275 | ***1625 C ST N*** | ***WSW 1/4 - 1/2 (0.342 mi.)*** | ***BH437*** | ***1714*** |
| ***VICTORY BUILDING*** Reg Id: 341070 | ***1814 D*** | ***SW 1/4 - 1/2 (0.345 mi.)*** | ***BI443*** | ***1722*** |
| ***WHOLESALE CASH/CARRY*** Reg Id: 340723 | ***1000 VINE*** | ***NW 1/4 - 1/2 (0.359 mi.)*** | ***BK449*** | ***1730*** |
| ***SALVATION ARMY*** Reg Id: 340905 | ***1615 D*** | ***WSW 1/4 - 1/2 (0.422 mi.)*** | ***BN458*** | ***1752*** |
| ***LOOMIS ARMORED INC.*** Reg Id: 340476 | ***1717 E*** | ***SW 1/4 - 1/2 (0.428 mi.)*** | ***BO460*** | ***1756*** |
| ***YELLOW CAB COMPANY*** | ***900 RICHARDS BLVD*** | ***WNW 1/4 - 1/2 (0.430 mi.)*** | ***BP465*** | ***1775*** |

| | | | | |
|---|---|---|---|---|
| Reg Id: 341273 | | | | |
| PETRO-SPEED/BC STOCK<br>Reg Id: 340241 | 324 16TH | WSW 1/4 - 1/2 (0.433 mi.) | BN467 | 1790 |
| ***TARNASKY RESIDENCE***<br>Reg Id: 341047 | ***630 22ND*** | ***SSW 1/4 - 1/2 (0.468 mi.)*** | ***BQ471*** | ***1795*** |
| ***FORT SUTTER COMPANY,***<br>Reg Id: 340896 | ***915 B*** | ***WNW 1/4 - 1/2 (0.473 mi.)*** | ***BR472*** | ***1798*** |
| ***HOBBS BATTERY***<br>Reg Id: 341069 | ***1206 C*** | ***W 1/4 - 1/2 (0.476 mi.)*** | ***BS477*** | ***1814*** |
| ***SHELL SERVICE STATIO***<br>Reg Id: 341210 | ***730 29TH ST*** | ***SSE 1/4 - 1/2 (0.490 mi.)*** | ***BT479*** | ***1824*** |

HWTS: DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

A review of the HWTS list, as provided by EDR, and dated 07/19/2024 has revealed that there are 16 HWTS sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| SMUD NORTH CITY LAND | LAT/LONG_USED | 0 - 1/8 (0.000 mi.) | 4 | 23 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| BEST AUTO PAINTING | 1400 SPROULE AVE | 0 - 1/8 (0.000 mi.) | A1 | 9 |
| LUBES ON THE GO | 1506 SPROULE AVENUE | 0 - 1/8 (0.000 mi.) | A6 | 24 |
| ***CARCOA AUTO PAINTING*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A7*** | ***24*** |
| SUPERIOR/ARMSTRONG T | 460 N 16TH ST | 0 - 1/8 (0.000 mi.) | B9 | 39 |
| ***KK AUTO REPAIR*** | ***1450 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A12*** | ***41*** |
| ***RODRIQUEZ BROS INC*** | ***1450 SPROULE AVENUE*** | ***0 - 1/8 (0.000 mi.)*** | ***A17*** | ***46*** |
| ***CARCOA AUTO PAINTING*** | ***1400 SPROULE ST*** | ***0 - 1/8 (0.000 mi.)*** | ***A24*** | ***64*** |
| ***ENDLESS AUTOBODY INC*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A25*** | ***74*** |
| ***1X AL RODRIQUEZ*** | ***1450 SPROULE AVENUE*** | ***0 - 1/8 (0.000 mi.)*** | ***A26*** | ***89*** |
| AUTOS DISCOUNT OUTLE | 1450 SPROULE AVE | 0 - 1/8 (0.000 mi.) | A30 | 93 |
| ***1-DAY PAINT & BODY C*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A37*** | ***103*** |
| ***1X LUBE ON THE GO*** | ***1506 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A39*** | ***118*** |
| NANO'S AUTOBODY & TO | 460 N 16TH ST | 0 - 1/8 (0.000 mi.) | B40 | 119 |
| 1X PUBLIC STORAGE, I | 28 28TH STREET | 0 - 1/8 (0.000 mi.) | C47 | 132 |
| GAS RECOVERY SYSTEMS | 70 28TH ST | 0 - 1/8 (0.000 mi.) | C55 | 140 |

HAZNET: The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000-1,000,000 annually, representing approximately 350,000-500,000 shipments. Data from non-California manifests & continuation sheets are not included at the present time. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2024 has revealed that there are 8 HAZNET sites within approximately 0.001 miles of the target property.

# EXECUTIVE SUMMARY

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CARCOA AUTO PAINTING*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A7*** | ***24*** |
| GEPAID: CAC002888823 | | | | |
| ***KK AUTO REPAIR*** | ***1450 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A12*** | ***41*** |
| GEPAID: CAL000268888 | | | | |
| ***RODRIQUEZ BROS INC*** | ***1450 SPROULE AVENUE*** | ***0 - 1/8 (0.000 mi.)*** | ***A17*** | ***46*** |
| GEPAID: CAC001111688 | | | | |
| ***CARCOA AUTO PAINTING*** | ***1400 SPROULE ST*** | ***0 - 1/8 (0.000 mi.)*** | ***A24*** | ***64*** |
| GEPAID: CAL000026719 | | | | |
| ***ENDLESS AUTOBODY INC*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A25*** | ***74*** |
| GEPAID: CAL000357239 | | | | |
| ***1X AL RODRIQUEZ*** | ***1450 SPROULE AVENUE*** | ***0 - 1/8 (0.000 mi.)*** | ***A26*** | ***89*** |
| GEPAID: CAC000801272 | | | | |
| ***1-DAY PAINT & BODY C*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A37*** | ***103*** |
| GEPAID: CAL000211655 | | | | |
| ***1X LUBE ON THE GO*** | ***1506 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A39*** | ***118*** |
| GEPAID: CAC000666720 | | | | |

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 11/07/2022 has revealed that there are 162 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***NORTH VALLEY BODY &*** | ***1441 RICHARDS BLVD B*** | ***NW 0 - 1/8 (0.025 mi.)*** | ***E85*** | ***198*** |
| ***WESTERN TRUCK PARTS*** | ***1441 RICHARDS BLVD*** | ***NW 0 - 1/8 (0.025 mi.)*** | ***E92*** | ***294*** |
| ***DOWNTOWN FORD SALES*** | ***525 16TH ST*** | ***NW 0 - 1/8 (0.043 mi.)*** | ***J131*** | ***482*** |
| ***SOUTHERN TIRE MART L*** | ***1401 RICHARDS BOULEV*** | ***NW 0 - 1/8 (0.097 mi.)*** | ***X232*** | ***850*** |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| GCR TIRE CENTER | 1401 RICHARDS BOULEV | NW 0 - 1/8 (0.097 mi.) | X233 | 856 |
| ***FIRESTONE COMMERCIAL*** | ***1401 RICHARDS BL*** | ***NW 0 - 1/8 (0.097 mi.)*** | ***X234*** | ***856*** |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***BLUE DIAMOND GROWERS*** | ***1802 C ST*** | ***WSW 0 - 1/8 (0.111 mi.)*** | ***AA261*** | ***1023*** |
| ***SMUD - STATION E*** | ***151 20TH ST*** | ***SSW 0 - 1/8 (0.122 mi.)*** | ***283*** | ***1072*** |
| ***BELL MARINE CO, INC*** | ***200 28TH ST*** | ***ESE 0 - 1/8 (0.124 mi.)*** | ***AF287*** | ***1086*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CARCOA AUTO PAINTING*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A7*** | ***24*** |
| ***E. D. PROPERTIES*** | ***1506 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A18*** | ***47*** |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| CREST DISTRIBUTORS | 470 N 16TH ST | 0 - 1/8 (0.000 mi.) | B19 | 51 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| RODRIGUEZ BROS POOL | 1450 SPROULE AVE | 0 - 1/8 (0.000 mi.) | A20 | 51 |
| NANO'S AUTO BODY & T | 460 N 16TH ST | 0 - 1/8 (0.000 mi.) | B28 | 91 |
| ***CREST CARPETS*** | ***470 N 16TH ST*** | ***0 - 1/8 (0.000 mi.)*** | ***B31*** | ***95*** |
| MODINE WESTERN, INC | 460 N 16TH ST | 0 - 1/8 (0.000 mi.) | B32 | 96 |

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

| | | | | |
|---|---|---|---|---|
| E.D. PROPERTY | 470 N 16TH ST | 0 - 1/8 (0.000 mi.) | B38 | 117 |

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

| | | | | |
|---|---|---|---|---|
| GAS RECOVERY SYSTEMS | 70 28TH ST | 0 - 1/8 (0.000 mi.) | C50 | 136 |
| ***CAPITAL SHEET METAL*** | ***500 N 16TH ST*** | ***WNW 0 - 1/8 (0.004 mi.)*** | ***B58*** | ***143*** |
| MILLER & WOOD TRUCK | 510 N 12TH ST | WNW 0 - 1/8 (0.006 mi.) | A59 | 148 |

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

| | | | | |
|---|---|---|---|---|
| ***CARSON CRAIG PARTNER*** | ***510 N 12TH ST*** | ***WNW 0 - 1/8 (0.006 mi.)*** | ***A60*** | ***148*** |
| TOM'S REFRIGERATION | 1503 MCCORMACK AVE | WNW 0 - 1/8 (0.007 mi.) | A63 | 156 |
| MUFFLER MART AUTO EM | 500 N 12TH ST | WNW 0 - 1/8 (0.007 mi.) | A64 | 156 |

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

| | | | | |
|---|---|---|---|---|
| CARS R US | 500 N 12TH ST | WNW 0 - 1/8 (0.007 mi.) | A65 | 157 |

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

| | | | | |
|---|---|---|---|---|
| CARS RENT A CAR | 500 N 12TH ST | WNW 0 - 1/8 (0.007 mi.) | A66 | 157 |

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

| | | | | |
|---|---|---|---|---|
| JACKPOT | 500 N 12TH ST | WNW 0 - 1/8 (0.007 mi.) | A67 | 158 |

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

| | | | | |
|---|---|---|---|---|
| MUFFLERS FOR LESS | 500 N 12TH ST | WNW 0 - 1/8 (0.007 mi.) | A68 | 158 |

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

| | | | | |
|---|---|---|---|---|
| CIRSCO CLUTCH & BRAK | 401 N 12TH ST | WNW 0 - 1/8 (0.008 mi.) | A72 | 162 |

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

| | | | | |
|---|---|---|---|---|
| FERGUSON | 510 SUNBEAM AVE | WNW 0 - 1/8 (0.013 mi.) | A76 | 185 |
| KENT LACIN MEDIA SER | 1609 DREHER ST, #D | WNW 0 - 1/8 (0.015 mi.) | 78 | 188 |
| BOB'S SUPPLY | 410 N 16TH ST | WNW 0 - 1/8 (0.022 mi.) | B81 | 191 |

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

| | | | | |
|---|---|---|---|---|
| NATIONWIDE SECURE, I | 410 N 16TH ST | WNW 0 - 1/8 (0.022 mi.) | B82 | 192 |
| ***POWER BRAKE SALES*** | ***1517 MCCORMACK ST*** | ***WNW 0 - 1/8 (0.025 mi.)*** | ***B95*** | ***335*** |
| INTERNATIONAL MAILIN | 336 N 12TH ST | WNW 0 - 1/8 (0.026 mi.) | F96 | 341 |

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

| | | | | |
|---|---|---|---|---|
| RIVER CITY LITHOGRAP | 400 N 16TH ST | WNW 0 - 1/8 (0.030 mi.) | B115 | 418 |

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

| | | | | |
|---|---|---|---|---|
| KING'S WHOLESALE PAI | 400 N 16TH ST | WNW 0 - 1/8 (0.030 mi.) | B116 | 418 |
| W. POLLOCK | 520 N 16TH ST | NW 0 - 1/8 (0.030 mi.) | D118 | 419 |

Facility Status: Inactive. Included on a listing no longer updated.
Facility Id: D01753

| | | | | |
|---|---|---|---|---|
| SUPER SHUTTLE SACRAM | 520 N 16TH ST | NW 0 - 1/8 (0.030 mi.) | D119 | 420 |
| HELVETIA AUTO SALES | 520 N 16TH ST | NW 0 - 1/8 (0.030 mi.) | D120 | 420 |

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

| | | | | |
|---|---|---|---|---|
| CARRIAGE HOUSE DOORS | 1421 RICHARDS BLVD | NNW 0 - 1/8 (0.034 mi.) | I124 | 426 |
| ***SHRA*** | ***321 ELIZA ST.*** | ***WNW 0 - 1/8 (0.042 mi.)*** | ***F128*** | ***451*** |
| MENDENHALL MFG INC | 321 N 12TH ST | WNW 0 - 1/8 (0.052 mi.) | F151 | 574 |
| GENERAL PRODUCE CO | 306 AHERN ST | WNW 0 - 1/8 (0.062 mi.) | O153 | 575 |
| ***SACRAMENTO PRE-PAK*** | ***306 AHERN ST*** | ***WNW 0 - 1/8 (0.062 mi.)*** | ***O155*** | ***576*** |

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

| | | | | |
|---|---|---|---|---|
| COMMERCE PRINTING SE | 322 N 12TH ST | WNW 0 - 1/8 (0.062 mi.) | F157 | 589 |
| BOBS MARKET TRANSPOR | 324 N 16TH ST | WNW 0 - 1/8 (0.065 mi.) | L161 | 667 |

Facility Status: Inactive. Included on a listing no longer updated.
Facility Id: U0143587

| | | | | |
|---|---|---|---|---|
| PETROSPEED | 324 N 16TH ST | WNW 0 - 1/8 (0.065 mi.) | L162 | 668 |
| BC STOCKING | 324 N 16TH ST | WNW 0 - 1/8 (0.065 mi.) | L163 | 668 |

Facility Status: Inactive. Included on a listing no longer updated.
Facility Id: U0143587

| | | | | |
|---|---|---|---|---|
| ***GEMSCH COMPANY*** | ***522 N 12TH ST*** | ***NW 0 - 1/8 (0.065 mi.)*** | ***D165*** | ***670*** |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| Facility Id: U0059186 | | | | |
| ARVEY PAPER & OFFICE | 522 N 12TH ST | NW 0 - 1/8 (0.065 mi.) | D167 | 672 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***KAUFMAN AND REYNOLDS*** | ***2727 B ST*** | ***SE 0 - 1/8 (0.066 mi.)*** | ***M170*** | ***674*** |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***CALTRANS-SOUTH BRIDG*** | ***2809 B ST*** | ***SE 0 - 1/8 (0.066 mi.)*** | ***P171*** | ***675*** |
| ***VILLAGE CLEANERS*** | ***2709 MARCONI AVE STE*** | ***SE 0 - 1/8 (0.067 mi.)*** | ***M175*** | ***704*** |
| WOOD BROTHERS | 550 N 16TH ST | NW 0 - 1/8 (0.069 mi.) | Q178 | 713 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| HATFIELD TRUCKING SE | 1625 N C ST | WNW 0 - 1/8 (0.072 mi.) | R182 | 744 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| Facility Id: U0057186 | | | | |
| PUBLIC STORAGE | 1625 N C ST | WNW 0 - 1/8 (0.072 mi.) | R183 | 744 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| IMAGE CONNECTIONS | 318 N 12TH ST | WNW 0 - 1/8 (0.072 mi.) | F186 | 747 |
| ENERGY PRODUCTS | 316 N 12TH ST | WNW 0 - 1/8 (0.077 mi.) | S188 | 749 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| HANSEN MACHINE WORKS | 1628 N C ST | WNW 0 - 1/8 (0.084 mi.) | R194 | 754 |
| FORT SUTTER TOWING | 205 26TH ST | SSE 0 - 1/8 (0.087 mi.) | T197 | 765 |
| SYSTEMS RENT A CAR | 318 N 16TH ST | WNW 0 - 1/8 (0.087 mi.) | L200 | 767 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| N&N MOBILE MARINE | 318 N 16TH ST | WNW 0 - 1/8 (0.087 mi.) | L201 | 767 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| BUDGET SALES | 318 N 16TH ST | WNW 0 - 1/8 (0.087 mi.) | L202 | 768 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| WILLIAM WURZBACH CO | 312 N 12TH ST | WNW 0 - 1/8 (0.088 mi.) | S205 | 769 |
| INTERCITY PROPANE, I | 1624 N C ST STE B | WNW 0 - 1/8 (0.089 mi.) | R209 | 775 |
| EMPIRE GAS, INC | 1624 N C ST | WNW 0 - 1/8 (0.089 mi.) | R210 | 776 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ALL STAR GAS | 1624 N C ST | WNW 0 - 1/8 (0.089 mi.) | R211 | 776 |
| CARDINAL SCALE MFG C | 1610 N C ST | WNW 0 - 1/8 (0.091 mi.) | U212 | 777 |
| ***STATE MILITARY DEPOT*** | ***2814 B ST*** | ***SE 0 - 1/8 (0.093 mi.)*** | ***P215*** | ***780*** |
| WARREN'S EQUIPMENT | 310 N 12TH ST #A | WNW 0 - 1/8 (0.093 mi.) | S219 | 836 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| 16TH STREET AUTO BOD | 310 N 12TH ST | WNW 0 - 1/8 (0.093 mi.) | S220 | 836 |
| FONTAINE METAL PRODU | 200 27TH ST | SE 0 - 1/8 (0.094 mi.) | M221 | 837 |
| JN BLAIR RESTAURANT | 205 24TH ST | SSE 0 - 1/8 (0.094 mi.) | V222 | 837 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| THE NICEWONGER CO | 205 24TH ST | SSE 0 - 1/8 (0.094 mi.) | V223 | 838 |
| ***BLAIR LEASING COMPAN*** | ***206 24TH STREET*** | ***SSE 0 - 1/8 (0.096 mi.)*** | ***V224*** | ***839*** |
| DEPT. OF WATER & AIR | 205 23RD ST | S 0 - 1/8 (0.097 mi.) | W227 | 843 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| SACRAMENTO AUTO | 205 23RD ST | S 0 - 1/8 (0.097 mi.) | W228 | 844 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| D7 ROOFING SERVICES, | 205 23RD ST | S 0 - 1/8 (0.097 mi.) | W229 | 844 |
| ABC SERVICE COMPANY | 204 23RD ST | S 0 - 1/8 (0.098 mi.) | W235 | 857 |
| RETRONICS, INC | 204 23RD ST | S 0 - 1/8 (0.098 mi.) | W236 | 858 |

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

| | | | | |
|---|---|---|---|---|
| ***PACIFIC FLOORING SUP*** | ***1527 N C ST*** | ***WNW 0 - 1/8 (0.098 mi.)*** | ***N238*** | ***859*** |
| STATION 14 | 1341 N C ST | WNW 0 - 1/8 (0.098 mi.) | O239 | 863 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ADMAIL WEST | 1515 N C ST | WNW 0 - 1/8 (0.098 mi.) | N241 | 866 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***ALL TEMP INSULATION*** | ***1501 N C ST*** | ***WNW 0 - 1/8 (0.099 mi.)*** | ***N242*** | ***867*** |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| LEGACY AUTO | 600 SUNBEAM AVE STE | NW 0 - 1/8 (0.102 mi.) | Y245 | 875 |
| JOE'S ALFAS & SUBARU | 600 SUNBEAM AVE STE | NW 0 - 1/8 (0.102 mi.) | Y246 | 875 |
| ***LEGACY AUTO DISMANTL*** | ***600 SUNBEAM AVE*** | ***NW 0 - 1/8 (0.102 mi.)*** | ***Y247*** | ***876*** |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| HEETWAVES | 600 SUNBEAM AV #3 | NW 0 - 1/8 (0.102 mi.) | Y248 | 878 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| MID-STATE TIRE WAREH | 600 SUNBEAM AV | NW 0 - 1/8 (0.102 mi.) | Y249 | 879 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| PRINOVA CO, INC | 1351 N C ST | WNW 0 - 1/8 (0.103 mi.) | O250 | 879 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| KENNY SUPPLY COMPANY | 1351 N C ST | WNW 0 - 1/8 (0.103 mi.) | O251 | 880 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***F.B. HARTS ALLSTATE*** | ***605 SUNBEAM AV*** | ***NW 0 - 1/8 (0.105 mi.)*** | ***Y253*** | ***881*** |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***A.B.C. SERVICE*** | ***205 22ND ST*** | ***S 0 - 1/8 (0.109 mi.)*** | ***Z256*** | ***889*** |
| INNOVATORS OFFICE FU | 304 N 12TH ST | WNW 0 - 1/8 (0.109 mi.) | S257 | 890 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| CARRIAGE HOUSE DOORS | 1351 VINE ST | NW 0 - 1/8 (0.115 mi.) | AC271 | 1038 |
| POLY POOLS, INC | 1351 VINE ST | NW 0 - 1/8 (0.115 mi.) | AC272 | 1039 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| A-ONE SWIMMING POOL | 1351 VINE ST | NW 0 - 1/8 (0.115 mi.) | AC273 | 1039 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ENVIRONMENTAL CONDIT | 214 27TH ST | SE 0 - 1/8 (0.118 mi.) | AE279 | 1058 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***CISCO AIR SYSTEMS, I*** | ***214 27TH ST*** | ***SE 0 - 1/8 (0.118 mi.)*** | ***AE280*** | ***1059*** |
| ***FALCON PRESS*** | ***214 27TH ST*** | ***SE 0 - 1/8 (0.118 mi.)*** | ***AE281*** | ***1071*** |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| AUTO SERVICE CENTER | 1402 RICHARDS BL | NW 0 - 1/8 (0.118 mi.) | X282 | 1072 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| DELTA BEDDING, INC | 1400 RICHARDS BL #A | NW 0 - 1/8 (0.122 mi.) | X284 | 1080 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***WOOD BROS FLOOR COVE*** | ***221 N 16TH ST*** | ***W 1/8 - 1/4 (0.127 mi.)*** | ***AG290*** | ***1121*** |
| ***BATTERY BILL INC*** | ***625 SUNBEAM AVE*** | ***NW 1/8 - 1/4 (0.128 mi.)*** | ***Y293*** | ***1133*** |
| WAYNE POLLOCK | 1300 N C ST | WNW 1/8 - 1/4 (0.130 mi.) | AD295 | 1142 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| Facility Id: U0150187 | | | | |
| MCDONALD FOOD EQUIPM | 217 N 16TH ST | W 1/8 - 1/4 (0.131 mi.) | AG296 | 1143 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| COLOR KING PHOTO | 2329 C ST | S 1/8 - 1/4 (0.131 mi.) | AH299 | 1146 |
| ***CHEMCO DIVISION*** | ***2323 C ST*** | ***S 1/8 - 1/4 (0.131 mi.)*** | ***W301*** | ***1147*** |
| J PRASSA PRINTERS | 2313 C ST | S 1/8 - 1/4 (0.141 mi.) | W309 | 1177 |
| FUTURE FILM | 2311 C ST | S 1/8 - 1/4 (0.141 mi.) | W310 | 1178 |

# EXECUTIVE SUMMARY

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***URBAN ART LITHOGRAPH*** | ***2331 C ST*** | ***S 1/8 - 1/4 (0.141 mi.)*** | ***AH311*** | ***1178*** |
| ***LOVOTTI BROS. DIST.*** | ***1275 VINE ST*** | ***NW 1/8 - 1/4 (0.153 mi.)*** | ***AJ317*** | ***1199*** |
| SAC PRE PAK | 200 N 16TH ST | W 1/8 - 1/4 (0.155 mi.) | AG321 | 1215 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***BAUEN CAPITAL*** | ***200 NORTH 16TH STREE*** | ***W 1/8 - 1/4 (0.155 mi.)*** | ***AG322*** | ***1216*** |
| LOTA DISTRIBUTING CO | 200 N 16TH ST | W 1/8 - 1/4 (0.155 mi.) | AG323 | 1217 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| JURIN'S DISTRIBUTING | 200 N 16TH ST | W 1/8 - 1/4 (0.155 mi.) | AG324 | 1217 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| BLUE DIAMOND | 2020 N B ST | W 1/8 - 1/4 (0.169 mi.) | AK328 | 1230 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| Facility Id: U0120186 | | | | |
| VERIZON BUSINESS; SQ | 2001 N B ST BLDG K | W 1/8 - 1/4 (0.170 mi.) | AK329 | 1230 |
| RAINBOW FASTENERS, I | 300 N 12TH ST | WNW 1/8 - 1/4 (0.174 mi.) | AM331 | 1232 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| LIVEADE WELLNESS | 301 DOS RIOS ST | WNW 1/8 - 1/4 (0.178 mi.) | AO336 | 1252 |
| VALLEY SHIPPING SUPP | 301 DOS RIOS ST | WNW 1/8 - 1/4 (0.178 mi.) | AO337 | 1252 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| SUPER LIFT TRUCK | 1405 N B ST | W 1/8 - 1/4 (0.182 mi.) | AP338 | 1253 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| Facility Id: U01755 | | | | |
| B.F. GOODRICH | 1405 N B ST | W 1/8 - 1/4 (0.182 mi.) | AP339 | 1253 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***CHASE TIRE & BRAKE*** | ***1405 N B ST*** | ***W 1/8 - 1/4 (0.182 mi.)*** | ***AP340*** | ***1254*** |
| BURNETT & SONS | 209 20TH ST | SW 1/8 - 1/4 (0.183 mi.) | AQ341 | 1257 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| RIGHT CHOICE SECURIT | 1317 N B ST | W 1/8 - 1/4 (0.194 mi.) | AR343 | 1263 |
| SACRAMENTO PLUMBING/ | 210 N 12TH ST | WNW 1/8 - 1/4 (0.195 mi.) | AM347 | 1276 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| CUT RATE PLUMBING | 210 N 12TH ST | WNW 1/8 - 1/4 (0.195 mi.) | AM348 | 1277 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| MID VALLEY WASTE SYS | 211 30TH ST #B | SE 1/8 - 1/4 (0.197 mi.) | AS349 | 1278 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| YANCEY COMPANY | 211 30TH ST | SE 1/8 - 1/4 (0.197 mi.) | AS351 | 1279 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| Facility Id: U0089186 | | | | |
| TOM YANCEY | 211 30TH ST | SE 1/8 - 1/4 (0.197 mi.) | AS352 | 1280 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| Facility Id: U0089186 | | | | |
| ***VERIZON WIRELESS 29T*** | ***3000 B ST*** | ***SE 1/8 - 1/4 (0.199 mi.)*** | ***AS353*** | ***1280*** |
| CALIFORNIA ALMOND GR | 214 19TH ST | SW 1/8 - 1/4 (0.205 mi.) | 355 | 1287 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| Facility Id: U01595 | | | | |
| LUCKY STORES, INC | 1400 N B ST | W 1/8 - 1/4 (0.207 mi.) | AP357 | 1290 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| Facility Id: 0105686 | | | | |
| JOE VIRGA PRODUCE, I | 1400 N B ST | W 1/8 - 1/4 (0.207 mi.) | AP358 | 1290 |

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

| | | | | |
|---|---|---|---|---|
| ***CAPITAL MACHINE CORP*** | ***83 N 17TH STREET*** | ***W 1/8 - 1/4 (0.208 mi.)*** | ***AK362*** | ***1298*** |
| MANDAL TRUCK & TRAIL | 255 DOS RIOS ST | WNW 1/8 - 1/4 (0.211 mi.) | AM365 | 1333 |
| ***GENERAL PRODUCE COMP*** | ***1330 N B ST*** | ***W 1/8 - 1/4 (0.214 mi.)*** | ***AR367*** | ***1338*** |
| YANCEY COMPANY | 3009 C ST | SE 1/8 - 1/4 (0.215 mi.) | AS371 | 1350 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| VACANT (NEW BLDG.) | 3009 C ST | SE 1/8 - 1/4 (0.215 mi.) | AS372 | 1351 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***DAVEY TREE EXPERT CO*** | ***3009 1/2 C ST*** | ***SE 1/8 - 1/4 (0.215 mi.)*** | ***AS373*** | ***1351*** |
| CAMELLIA CITY SERVIC | 3009 C ST 1/2 | SE 1/8 - 1/4 (0.215 mi.) | AS374 | 1354 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***MARTIN SPROCKET & GE*** | ***1199 VINE ST*** | ***NW 1/8 - 1/4 (0.219 mi.)*** | ***AT375*** | ***1355*** |
| GERLINGER STEEL/SUPP | 120 N 16TH ST | W 1/8 - 1/4 (0.222 mi.) | AU377 | 1434 |
| SACRAMENTO PIPE WORK | 116 N 16TH ST | W 1/8 - 1/4 (0.223 mi.) | AU378 | 1435 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| FLORAL SUPPLY SYNDIC | 1106 N D ST #11 | WNW 1/8 - 1/4 (0.225 mi.) | AO380 | 1436 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| DATA MAILING SYSTEM | 1106 N D ST | WNW 1/8 - 1/4 (0.225 mi.) | AO381 | 1436 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| TIM LEAKE BUILDER | 1106 N D ST #18 | WNW 1/8 - 1/4 (0.225 mi.) | AO383 | 1467 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| GREENLEAF | 1106 N D ST #1 | WNW 1/8 - 1/4 (0.225 mi.) | AO385 | 1472 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| WESTERN PRINTING INK | 1106 N D ST STE 9 | WNW 1/8 - 1/4 (0.225 mi.) | AO386 | 1473 |
| ***SHERWIN-WILLIAMS CO*** | ***250 DOS RIOS ST STE*** | ***WNW 1/8 - 1/4 (0.227 mi.)*** | ***AV387*** | ***1473*** |
| MISURA, INC | 250 DOS RIOS ST #C | WNW 1/8 - 1/4 (0.227 mi.) | AV388 | 1484 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| THE TRANSMISSION FAC | 100 N 16TH ST | W 1/8 - 1/4 (0.229 mi.) | AU391 | 1503 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| ***IC PACIFIC CARDLOCK*** | ***200 N 12TH ST*** | ***W 1/8 - 1/4 (0.229 mi.)*** | ***AW392*** | ***1503*** |
| NEW WEST CARDLOCK | 200 N 12TH ST | W 1/8 - 1/4 (0.229 mi.) | AW394 | 1544 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| Facility Id: U9000787 | | | | |
| CENTRAL VALLEY TOWIN | 1225 N B ST | W 1/8 - 1/4 (0.230 mi.) | AW397 | 1549 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| SERVICE KING PAINT & | 1101 N D ST | WNW 1/8 - 1/4 (0.230 mi.) | AO399 | 1551 |
| VERIZON WIRELESS DOS | 1101 N D ST | WNW 1/8 - 1/4 (0.230 mi.) | AO402 | 1570 |
| VERIZON WIRELESS GRA | 1950 C ST | SW 1/8 - 1/4 (0.241 mi.) | AY405 | 1577 |
| UNION PACIFIC RAILRO | 1950 C ST | SW 1/8 - 1/4 (0.241 mi.) | AY406 | 1577 |
| THE FLEET DOCTOR | 1226 N B ST | W 1/8 - 1/4 (0.248 mi.) | AZ408 | 1580 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |
| BLUE DIAMOND GROWERS | 1202 N B ST | W 1/8 - 1/4 (0.248 mi.) | AW410 | 1589 |
| Facility Status: Inactive. Included on a listing no longer updated. | | | | |

# EXECUTIVE SUMMARY

MWMP: 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.

A review of the MWMP list, as provided by EDR, and dated 10/07/2024 has revealed that there is 1 MWMP site within approximately 0.25 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***FORENSICLEAN, LLC*** | ***1516 MCCORMACK AVE*** | ***WNW 0 - 1/8 (0.050 mi.)*** | ***N147*** | ***562*** |
| Registration Number: 6813 | | | | |

NPDES: A listing of NPDES permits, including stormwater.

A review of the NPDES list, as provided by EDR, and dated 11/04/2024 has revealed that there are 2 NPDES sites within approximately 0.001 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BELL MARINE*** | ***28 28TH ST*** | ***0 - 1/8 (0.000 mi.)*** | ***C46*** | ***130*** |
| Facility Status: Active | | | | |
| ***HARBOR SAND & GRAVEL*** | ***28 28TH ST*** | ***0 - 1/8 (0.000 mi.)*** | ***C53*** | ***137*** |

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 09/05/2024 has revealed that there are 6 Notify 65 sites within approximately 1 mile of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***28TH STREET LANDFILL*** | ***28TH & A STREET*** | ***0 - 1/8 (0.000 mi.)*** | ***48*** | ***133*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***YELLOW CAB COMPANY*** | ***900 RICHARDS BLVD*** | ***WNW 1/4 - 1/2 (0.430 mi.)*** | ***BP464*** | ***1761*** |
| ***SHELL SERVICE STATIO*** | ***730 29TH ST*** | ***SSE 1/4 - 1/2 (0.490 mi.)*** | ***BT479*** | ***1824*** |
| BURNETT & SONS | 11TH & C STREETS | W 1/2 - 1 (0.562 mi.) | 481 | 1836 |
| ***ALHAMBRA DRY CLEANER*** | ***1000 ALHAMBRA BLVD*** | ***SSE 1/2 - 1 (0.764 mi.)*** | ***489*** | ***1870*** |
| ***CALVADA SALES COMPAN*** | ***444 RICHARDS BLVD*** | ***WNW 1/2 - 1 (0.835 mi.)*** | ***493*** | ***1889*** |

WDS: California Water Resources Control Board - Waste Discharge System.

A review of the WDS list, as provided by EDR, and dated 06/19/2007 has revealed that there is 1 WDS site within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***28TH STREET LANDFILL*** | ***28TH & A STREET*** | ***0 - 1/8 (0.000 mi.)*** | ***48*** | ***133*** |
| Facility Status: A | | | | |
| Facility Id: 5A340309001 | | | | |

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

A review of the CIWQS list, as provided by EDR, and dated 11/20/2024 has revealed that there are 3 CIWQS sites within approximately 0.001 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***BELL MARINE*** | ***28 28TH ST*** | ***0 - 1/8 (0.000 mi.)*** | ***C46*** | ***130*** |
| ***HARBOR SAND & GRAVEL*** | ***28 28TH ST*** | ***0 - 1/8 (0.000 mi.)*** | ***C53*** | ***137*** |
| BIKEWAY MASTER PLAN | 28 28TH ST ELKHORN B | 0 - 1/8 (0.000 mi.) | C54 | 139 |

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

A review of the CERS list, as provided by EDR, and dated 01/12/2025 has revealed that there are 6 CERS sites within approximately 0.001 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CITY DISPOSAL SITE P*** | ***N. B ST. APN 003-003*** | ***0 - 1/8 (0.000 mi.)*** | ***35*** | ***99*** |
| ***SMUD N. CITY SUBSTAT*** | ***N. B ST.*** | ***0 - 1/8 (0.000 mi.)*** | ***43*** | ***122*** |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| ***CARCOA AUTO PAINTING*** | ***1400 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A7*** | ***24*** |
| D&J TRUST PROPERTY | 1400 SPROULE AVENUE | 0 - 1/8 (0.000 mi.) | A8 | 39 |
| ***E. D. PROPERTIES*** | ***1506 SPROULE AVE*** | ***0 - 1/8 (0.000 mi.)*** | ***A18*** | ***47*** |
| ***BELL MARINE*** | ***28 28TH ST*** | ***0 - 1/8 (0.000 mi.)*** | ***C46*** | ***130*** |

**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 are 26 EDR Hist Auto sites within approximately 0.125 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| DOWNTOWN FORD SALES | 525 N 16TH ST | NW 0 - 1/8 (0.043 mi.) | J137 | 535 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CRAIG G B | 451 N 16TH ST | 0 - 1/8 (0.000 mi.) | B11 | 41 |

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| TOPP W H | 440 N 16TH ST | 0 - 1/8 (0.000 mi.) | B27 | 90 |
| BROWN & WELDAY AUTO | 411 N 16TH ST | WNW 0 - 1/8 (0.002 mi.) | B56 | 141 |
| DOUGLAS SERVICE STAT | 500 N 12TH ST | WNW 0 - 1/8 (0.007 mi.) | A70 | 160 |
| CIRSCO CLUTCH & BRAK | 401 N 12TH ST | WNW 0 - 1/8 (0.008 mi.) | A73 | 163 |
| AIR BRAKE REPAIR SER | 410 N 16TH ST | WNW 0 - 1/8 (0.022 mi.) | B80 | 191 |
| CITY TOW | 520 N 16TH ST | NW 0 - 1/8 (0.030 mi.) | D117 | 419 |
| MC HAN JAS | 520 N 12TH ST | NW 0 - 1/8 (0.044 mi.) | D140 | 547 |
| REGAL SERVICE STATIO | 325 N 16TH ST | WNW 0 - 1/8 (0.049 mi.) | L142 | 550 |
| RUSSELL BROS | 323 N 16TH ST | WNW 0 - 1/8 (0.050 mi.) | L144 | 553 |
| CITY GARAGE | 305 AHERN ST | WNW 0 - 1/8 (0.061 mi.) | N152 | 575 |
| TRANS-ARROW INC | 306 AHERN ST | WNW 0 - 1/8 (0.062 mi.) | O154 | 576 |
| KOP S COMMERCIAL SER | 324 N 16TH ST | WNW 0 - 1/8 (0.065 mi.) | L159 | 665 |
| WESTERN GASOLINE CO | 611 N 16TH ST | NW 0 - 1/8 (0.081 mi.) | Q190 | 751 |
| SOULIGNY J L | 629 N 16TH ST | NW 0 - 1/8 (0.082 mi.) | Q191 | 751 |
| VALLEY BEARING & POW | 314 N 12TH ST | WNW 0 - 1/8 (0.083 mi.) | S192 | 751 |
| JENNINGS AUTO SERVIC | 711 N 16TH ST | NW 0 - 1/8 (0.085 mi.) | Q196 | 765 |
| CUILLA BROS WHEEL & | 205 26TH ST | SSE 0 - 1/8 (0.087 mi.) | T198 | 766 |
| DIETTRICH SAM | 318 N 16TH ST | WNW 0 - 1/8 (0.087 mi.) | L199 | 766 |
| EVANS GLENN | 781 N 16TH ST | NW 0 - 1/8 (0.087 mi.) | Q203 | 768 |
| RIVER AUTO MART | 779 N 16TH ST | NW 0 - 1/8 (0.087 mi.) | Q204 | 769 |
| HOUSER C B | 255 N 16TH ST | WNW 0 - 1/8 (0.089 mi.) | L208 | 775 |
| VICTOR AUTO SERVICE | 213 26TH ST | SSE 0 - 1/8 (0.104 mi.) | T252 | 880 |
| ALBRIGHT S S CO | 235 N 16TH ST | W 0 - 1/8 (0.111 mi.) | U266 | 1032 |
| BIMBO S GARAGE | 217 23RD ST | S 0 - 1/8 (0.117 mi.) | W275 | 1042 |

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

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

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| VILLAGE CLEANERS | 2709 B MARCONI AVE | SE 0 - 1/8 (0.067 mi.) | M174 | 704 |
| WASH-RITE LAUNDERETT | 312 N 12TH ST | WNW 0 - 1/8 (0.088 mi.) | S206 | 769 |

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

RGA LUST: The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

A review of the RGA LUST list, as provided by EDR, has revealed that there are 2 RGA LUST sites

within approximately 0.001 miles of the target property.

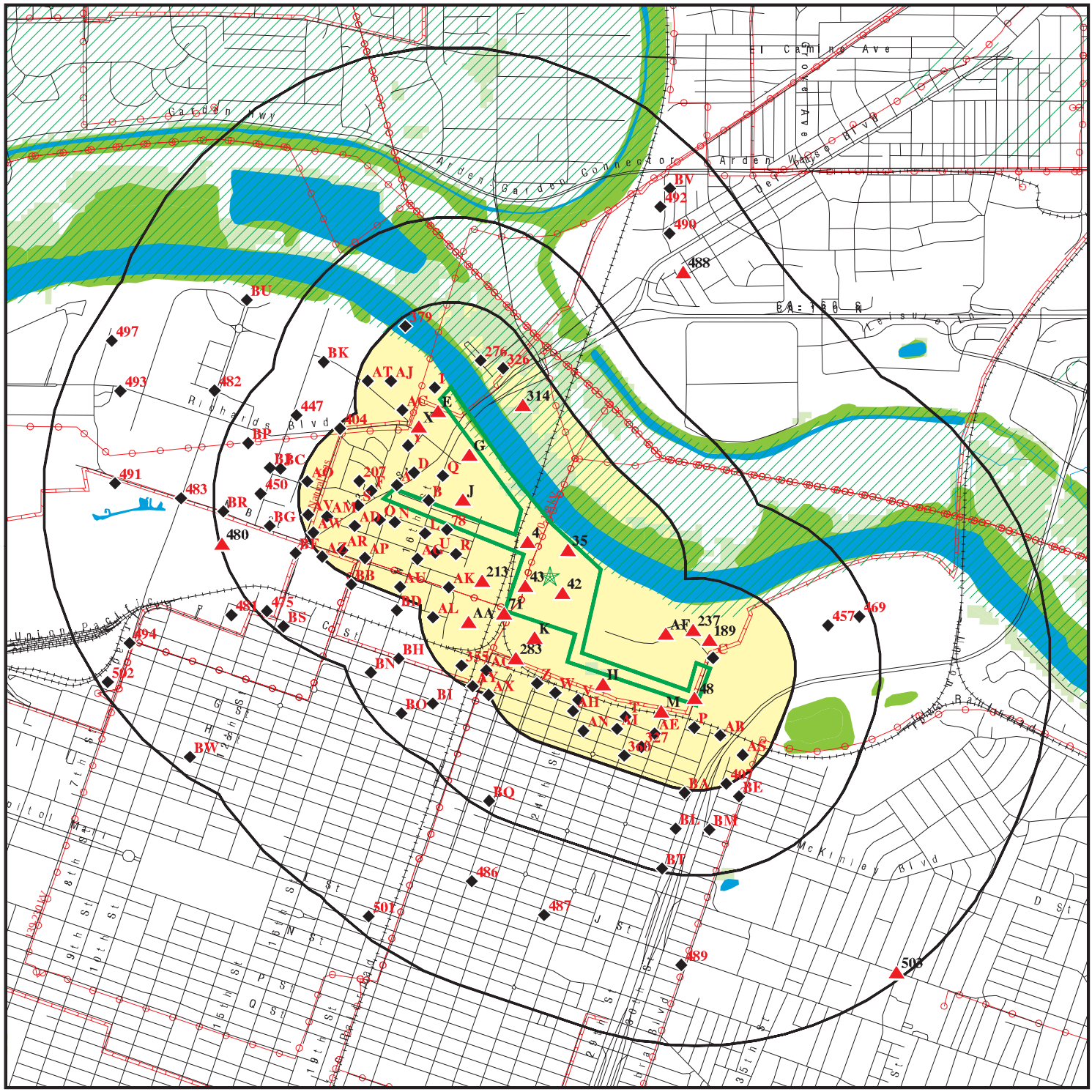
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|---|---|---|---|---|
| CREST DISTRIBUTORS | 470 NORTH 16TH STREE | 0 - 1/8 (0.000 mi.) | B14 | 45 |
| E. D. PROPERTIES | 1506 SPROULE AVE | 0 - 1/8 (0.000 mi.) | A21 | 52 |

# EXECUTIVE SUMMARY

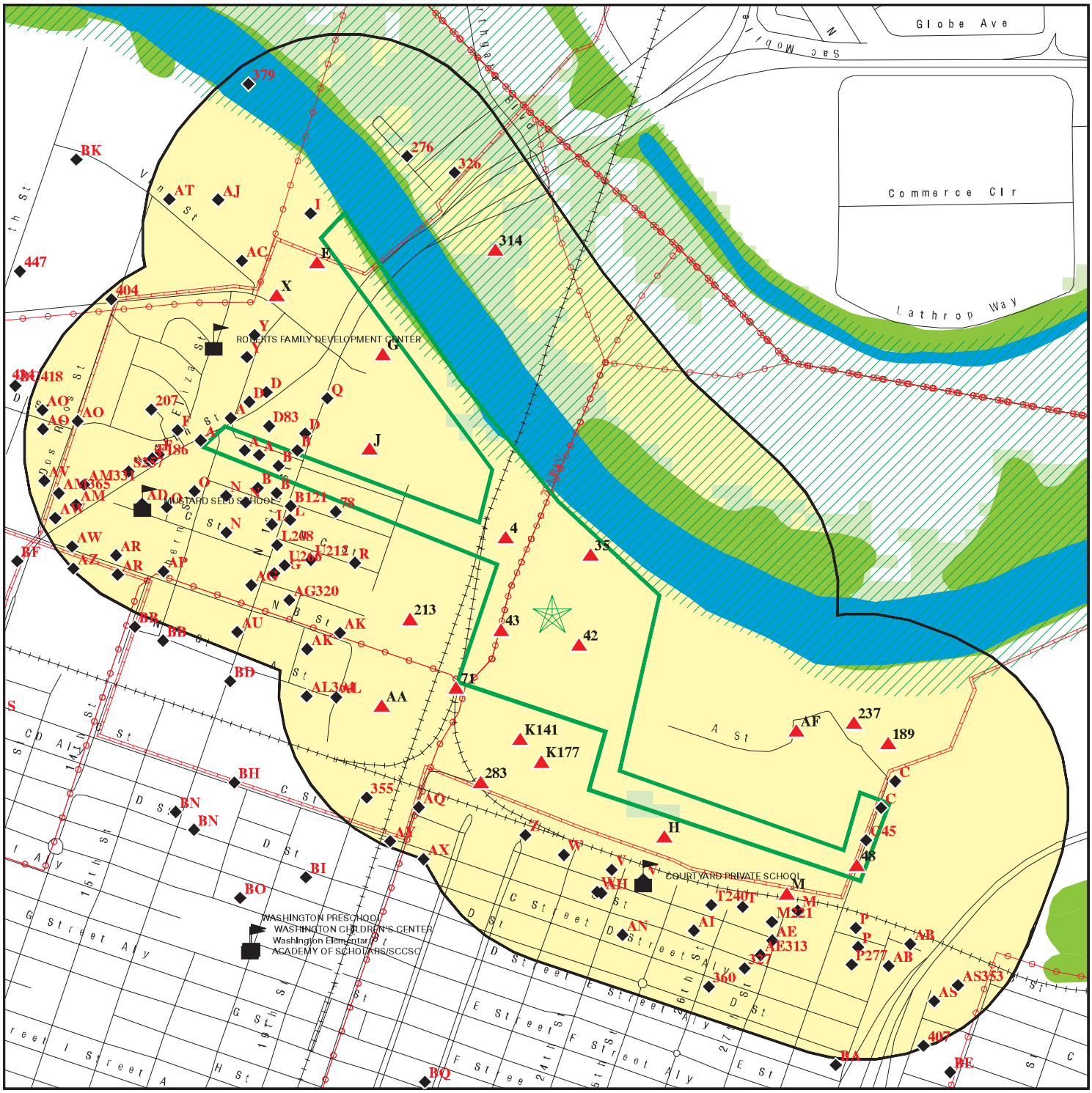
Due to poor or inadequate address information, the following sites were not mapped. Count: 10 records.

| Site Name | Database(s) |
|---|---|
| UNKNOWN PCE SOURCE 1022 AND 1030 D | CPS-SLIC, CERS |
| LENNANE | SWF/LF, CERS |
| MELL'S CARGO SUPPLY | LUST, Cortese |
| LOT X | ENVIROSTOR, VCP |
| 10TH & R STREET | CPS-SLIC |
| 14TH AVE LANDFILL- EAST PIT | CPS-SLIC |
| SACRAMENTO TRAP SHOOT RANGE** | CPS-SLIC |
| POWELL MATERIALS | CPS-SLIC |
| SACRAMENTO RAILYARD FACILITY SCHOO | ENVIROSTOR, SCH |
| PRICE CO/DWR - RETENTION POND | Sacramento Co. CS |

# OVERVIEW MAP - 7949012.2S


Garden Hwy
Arden Garden Connector
Arden Way
El Camino Ave
Del Paso Blvd
Richards Blvd
Union Pacific RR
Truxel Rd
Truxel Bridge
Natomas Main Drain
Natomas Main Drain Canal
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# DETAIL MAP - 7949012.2S




- 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
- Pipelines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

| | |
|---|---|
| SITE NAME: Two Rivers Trail Phase III Project | CLIENT: Geocon Consultants, Inc. |
| ADDRESS: 28th Street<br>Sacramento CA 95816 | CONTACT: John Juhrend |
| LAT/LONG: 38.58901 / 121.472719 | INQUIRY #: 7949012.2s<br>DATE: April 07, 2025 12:06 pm |

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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 |
|---|---|---|---|---|---|---|---|---|
| **STANDARD ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Lists of Federal NPL (Superfund) sites*** | | | | | | | | |
| 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 |
| ***Lists of Federal Delisted NPL sites*** | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal sites subject to CERCLA removals and CERCLA orders*** | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal CERCLA sites with NFRAP*** | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 2 | 1 | 0 | NR | NR | 3 |
| ***Lists of Federal RCRA facilities undergoing Corrective Action*** | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ***Lists of Federal RCRA TSD facilities*** | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of Federal RCRA generators*** | | | | | | | | |
| RCRA-LQG | 0.250 | | 4 | 2 | NR | NR | NR | 6 |
| RCRA-SQG | 0.250 | | 9 | 4 | NR | NR | NR | 13 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Federal institutional controls / engineering controls registries*** | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Federal ERNS list*** | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Lists of state- and tribal (Superfund) equivalent sites*** | | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 1 | 2 | NR | 3 |
| ***Lists of state- and tribal hazardous waste facilities*** | | | | | | | | |
| ENVIROSTOR | 1.000 | | 4 | 3 | 4 | 19 | NR | 30 |
| ***Lists of state and tribal landfills and solid waste disposal facilities*** | | | | | | | | |
| SWF/LF | 0.500 | | 7 | 0 | 3 | NR | NR | 10 |

# 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 |
|---|---|---|---|---|---|---|---|---|
| ***Lists of state and tribal leaking storage tanks*** | | | | | | | | |
| LUST | 0.500 | | 6 | 3 | 23 | NR | NR | 32 |
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CPS-SLIC | 0.500 | | 7 | 0 | 7 | NR | NR | 14 |
| Sacramento Co. CS | 0.500 | | 10 | 1 | 19 | NR | NR | 30 |
| ***Lists of state and tribal registered storage tanks*** | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UST | 0.250 | | 3 | 2 | NR | NR | NR | 5 |
| AST | 0.250 | | 5 | 1 | NR | NR | NR | 6 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ***Lists of state and tribal voluntary cleanup sites*** | | | | | | | | |
| VCP | 0.500 | | 2 | 1 | 2 | NR | NR | 5 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Lists of state and tribal brownfield sites*** | | | | | | | | |
| BROWNFIELDS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| **ADDITIONAL ENVIRONMENTAL RECORDS** | | | | | | | | |
| ***Local Brownfield lists*** | | | | | | | | |
| US BROWNFIELDS | 0.500 | | 2 | 0 | 2 | NR | NR | 4 |
| ***Local Lists of Landfill / Solid Waste Disposal Sites*** | | | | | | | | |
| WMUDS/SWAT | 0.500 | | 1 | 0 | 0 | NR | NR | 1 |
| SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| HAULERS | 0.001 | | 2 | NR | NR | NR | NR | 2 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ***Local Lists of Hazardous waste / Contaminated Sites*** | | | | | | | | |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST Cal-Sites | 1.000 | | 0 | 0 | 1 | 2 | NR | 3 |
| SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CERS HAZ WASTE | 0.250 | | 14 | 6 | NR | NR | NR | 20 |
| Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ***Local Lists of Registered Storage Tanks*** | | | | | | | | |
| SWEEPS UST | 0.250 | | 7 | 6 | NR | NR | NR | 13 |
| HIST UST | 0.250 | | 18 | 7 | NR | NR | NR | 25 |
| CERS TANKS | 0.250 | | 3 | 1 | NR | NR | NR | 4 |
| CA FID UST | 0.250 | | 6 | 5 | NR | NR | NR | 11 |

# 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 |
|---|---|---|---|---|---|---|---|---|
| ***Local Land Records*** | | | | | | | | |
| LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DEED | 0.500 | | 0 | 0 | 2 | NR | NR | 2 |
| ***Records of Emergency Release Reports*** | | | | | | | | |
| 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 |
| ***Other Ascertainable Records*** | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | | 40 | 35 | NR | NR | NR | 75 |
| FUDS | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| 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 | 1 | NR | NR | NR | 1 |
| MINES MRDS | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | | 6 | NR | NR | NR | NR | 6 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | 0.001 | | 5 | NR | NR | NR | NR | 5 |
| DOCKET HWC | 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 |
|---|---|---|---|---|---|---|---|---|
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS NPL | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS FEDERAL SITES | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| PFAS TSCA | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS TRIS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS RCRA MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ATSDR | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS WQP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PROJECT | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| PFAS NPDES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS ECHO | 0.250 | | 6 | 0 | NR | NR | NR | 6 |
| PFAS ECHO FIRE TRAIN | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| PFAS PT 139 AIRPORT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| AQUEOUS FOAM NRC | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| BIOSOLIDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UST FINDER | 0.250 | | 1 | 1 | NR | NR | NR | 2 |
| UST FINDER RELEASE | 0.500 | | 3 | 2 | 19 | NR | NR | 24 |
| E MANIFEST | 0.250 | | 34 | 27 | NR | NR | NR | 61 |
| PFAS | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| AQUEOUS FOAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| CHROME PLATING | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Cortese | 0.500 | | 5 | 3 | 20 | NR | NR | 28 |
| CUPA Listings | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| DRYCLEANERS | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| EMI | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST CORTESE | 0.500 | | 4 | 1 | 18 | NR | NR | 23 |
| HWP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| HWTS | 0.001 | | 16 | NR | NR | NR | NR | 16 |
| HAZNET | 0.001 | | 8 | NR | NR | NR | NR | 8 |
| MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Sacramento Co. ML | 0.250 | | 102 | 60 | NR | NR | NR | 162 |
| MWMP | 0.250 | | 1 | 0 | NR | NR | NR | 1 |
| NPDES | 0.001 | | 2 | NR | NR | NR | NR | 2 |
| PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROC | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Notify 65 | 1.000 | | 1 | 0 | 2 | 3 | NR | 6 |
| HAZMAT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| WDS | 0.001 | | 1 | NR | NR | NR | NR | 1 |
| WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CIWQS | 0.001 | | 3 | NR | NR | NR | NR | 3 |

# 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 |
|---|---|---|---|---|---|---|---|---|
| CERS | 0.001 | | 6 | NR | NR | NR | NR | 6 |
| NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| **EDR HIGH RISK HISTORICAL RECORDS** | | | | | | | | |
| ***EDR Exclusive Records*** | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 26 | NR | NR | NR | NR | 26 |
| EDR Hist Cleaner | 0.125 | | 2 | NR | NR | NR | NR | 2 |
| **EDR RECOVERED GOVERNMENT ARCHIVES** | | | | | | | | |
| ***Exclusive Recovered Govt. Archives*** | | | | | | | | |
| RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RGA LUST | 0.001 | | 2 | NR | NR | NR | NR | 2 |
| - Totals -- | | 0 | 394 | 173 | 123 | 28 | 0 | 718 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

**A1** **BEST AUTO PAINTING** **HWTS** **S124749133**
**1400 SPROULE AVE** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 1 of 44 in cluster A**

**Relative:** HWTS:
**Lower**

| | |
|---|---|
| Name: | BEST AUTO PAINTING |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAD982037079 |
| Inactive Date: | 06/30/1996 |
| Create Date: | 06/17/1988 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1400 SPROULE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | INACTIVE PER V96 FEES FORM |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.592864 |
| Longitude: | -121.480983 |

**Actual:**
**27 ft.**

---

**A2** **AUTOS DISCOUNT OUTLET** **RCRA NonGen / NLR** **1026819690**
**1450 SPROULE AVE** **CAC003132538**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 2 of 44 in cluster A**

**Relative:** RCRA Listings:
**Lower**

| | |
|---|---|
| Date Form Received by Agency: | 20210803 |
| Handler Name: | Autos Discount Outlet |
| Handler Address: | 1450 Sproule Ave |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003132538 |
| Contact Name: | PETE HALIMI |
| Contact Address: | P.O. BOX 895 |
| Contact City,State,Zip: | CARMICHAEL, CA 95609 |
| Contact Telephone: | 916-221-8238 |
| Contact Fax: | 916-840-7008 |
| Contact Email: | ORACLE@ORACLEPDI.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |

**Actual:**
**27 ft.**

**AUTOS DISCOUNT OUTLET (Continued)** **1026819690**

| | | |
|---|---|---|
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | P.O. BOX 895 |
| Mailing City,State,Zip: | | CARMICHAEL, CA 95609 |
| Owner Name: | The Ph Trust | |
| Owner Type: | | Other |
| Operator Name: | Pete Halimi | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20210804 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: THE PH TRUST | |
| Legal Status: | Other |

**AUTOS DISCOUNT OUTLET (Continued)** **1026819690**

| | |
|---|---|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 895 |
| Owner/Operator City,State,Zip: | CARMICHAEL, CA 95609 |
| Owner/Operator Telephone: | 916-221-8238 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: PETE HALIMI | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 895 |
| Owner/Operator City,State,Zip: | CARMICHAEL, CA 95609 |
| Owner/Operator Telephone: | 916-221-8238 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20210803 |
| Handler Name: AUTOS DISCOUNT OUTLET | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 425110 |
| NAICS Description: | Business To Business Electronic Markets |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**A3** **ENDLESS AUTOBODY INC** **RCRA NonGen / NLR** **1024827508**
**1400 SPROULE AVE** **E MANIFEST** **CAL000357239**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 3 of 44 in cluster A**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20100927 |
| Handler Name: | | Endless Autobody Inc |
| Handler Address: | | 1400 Sproule Ave |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811-0521 |
| EPA ID: | | CAL000357239 |
| Contact Name: | | EDWARD CHU |
| Contact Address: | | 1400 SPROULE AVE |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-552-2888 |
| Contact Fax: | | 916-321-9001 |
| Contact Email: | | ENDLESS825@YAHOO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1400 SPROULE AVE |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811-0521 |
| Owner Name: | Endless Autobody Inc | |
| Owner Type: | | Other |
| Operator Name: | Edward Chu | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ENDLESS AUTOBODY INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 8463 HARBOR HOUSE WAY |
| Owner/Operator City,State,Zip: | ELK GROVE, CA 95624-0000 |
| Owner/Operator Telephone: | 916-552-2888 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: EDWARD CHU | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1400 SPROULE AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-552-2888 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20100927 |
| Handler Name: ENDLESS AUTOBODY INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 008565184SKS |
| Last Updated Date: | 20220815 |
| Shipped Date: | 20220719 |
| Received Date: | 20220726 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |
| Generator Name: | Endless Autobody |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Endless Autobody |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008565185SKS |
| Last Updated Date: | 20220901 |
| Shipped Date: | 20220719 |

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

| | |
|---|---|
| Received Date: | 20220804 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |
| Generator Name: | Endless Autobody |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Endless Autobody |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008742441SKS |
| Last Updated Date: | 20230126 |
| Shipped Date: | 20221213 |
| Received Date: | 20221213 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |
| Generator Name: | Endless Autobody |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Endless Autobody |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6000 88th Street |
| Designated Facility Mail City: | Sacramento |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6000 88th Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Sacramento |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006347371GBF |
| Last Updated Date: | 20200515 |
| Shipped Date: | 20200212 |
| Received Date: | 20200309 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |
| Generator Name: | Endless Auto Body Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Endless Auto Body Inc |
| Designated Facility EPA ID: | TXD055141378 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2027 Independence Parkway South |
| Designated Facility Mail City: | La Porte |
| Designated Facility Mail Zip: | 77571 |
| Designated Facility Mail State: | TX |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2027 Independence Parkway South |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | La Porte |
| Designated Facility Location Zip: | 77571 |
| Designated Facility Location State: | TX |
| Designated Facility Contact Company Name: | Clean Harbors Deer Park, LLC |

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 003658249GBF |
| Last Updated Date: | 20181030 |
| Shipped Date: | 20180829 |
| Received Date: | 20180921 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |
| Generator Name: | Endless Auto Body Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 1339 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Clean Harbors Aragonite LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 006537185GBF |
| Last Updated Date: | 20200826 |
| Shipped Date: | 20200723 |
| Received Date: | 20200804 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |
| Generator Name: | Endless Auto Body Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

| | |
|---|---|
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Endless Auto Body Inc |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11600 North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Clean Harbors Aragonite LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007776358SKS |
| Last Updated Date: | 20201228 |
| Shipped Date: | 20201109 |
| Received Date: | 20201204 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |
| Generator Name: | Endless Autobody |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Endless Autobody |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

| | |
|---|---|
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007776862SKS |
| Last Updated Date: | 20220131 |
| Shipped Date: | 20211229 |
| Received Date: | 20220106 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |
| Generator Name: | Endless Autobody |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Endless Autobody |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 003824334GBF |
| Last Updated Date: | 20190923 |
| Shipped Date: | 20190808 |
| Received Date: | 20190828 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

| | |
|---|---|
| Generator Name: | Endless Auto Body Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 1339 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Clean Harbors Aragonite LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008295495SKS |
| Last Updated Date: | 20220721 |
| Shipped Date: | 20220606 |
| Received Date: | 20220606 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |
| Generator Name: | Endless Autobody |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Endless Autobody |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | Not reported |

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6000 88th Street |
| Designated Facility Mail City: | Sacramento |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6000 88th Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Sacramento |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007609986SKS |
| Last Updated Date: | 20210511 |
| Shipped Date: | 20210319 |
| Received Date: | 20210413 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000357239 |
| Generator Name: | Endless Autobody |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Endless Autobody |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 007609987SKS |

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 291
State Waste: Latex waste

Transporter:
Manifest Tracking Number: 007609987SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007609987SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007609987SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 007609987SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, LIQUIDS, N/A, NONE
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 45.3515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

**ENDLESS AUTOBODY INC (Continued)** **1024827508**

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

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**4** **SMUD NORTH CITY LANDFILL** **HWTS** **S128374734**
**LAT/LONG_USED** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

HWTS:

**Relative:** **Higher**

**Actual:** **35 ft.**

| | |
|---|---|
| Name: | SMUD NORTH CITY LANDFILL |
| Address: | LAT/LONG_USED |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003164155 |
| Inactive Date: | Not reported |
| Create Date: | 03/01/2022 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 15830 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 95852 |
| Owner Name: | SACRAMENTO MUNICIPAL UTILITY DISTRI |
| Owner Address: | 6201 S STREET |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 95852 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | RENE TOLEDO |
| Contact Address: | 6201 S STREET |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95852 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.590545 |
| Longitude: | -121.47392 |

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**A5** **RODRIGUEZ BROS POOL PLASTERING INC** **FINDS** **1023251839**
**1450 SPROULE AVE** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 4 of 44 in cluster A**

**Relative:** **Lower**

**Actual:** **27 ft.**

FINDS:
Registry ID: 110065405305

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release

**RODRIGUEZ BROS POOL PLASTERING INC (Continued)** **1023251839**

Inventory (TRI).

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

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**A6** **LUBES ON THE GO** **HWTS** **S124774119**
**1506 SPROULE AVENUE** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 5 of 44 in cluster A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HWTS:

| | |
|---|---|
| Name: | LUBES ON THE GO |
| Address: | 1506 SPROULE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAL000038891 |
| Inactive Date: | 01/01/1995 |
| Create Date: | 08/01/1990 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1506 SPROULE AVENUE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Name: | GANAS DAN |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | NONDELIV. 11/94 SURVEY - P.H. |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.592393 |
| Longitude: | -121.480183 |

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**A7** **CARCOA AUTO PAINTING** **CERS HAZ WASTE** **S103708205**
**1400 SPROULE AVE** **EMI** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **HWTS**
**1 ft.** **HAZNET**

**Site 6 of 44 in cluster A** **Sacramento Co. ML**
**CERS**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | GERBER SACRAMENTO SPROULE/SACRAMENTO AVE CC119035 |
| Address: | 1400 SPROULE AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 419661 |
| CERS ID: | 10222267 |
| CERS Description: | Hazardous Waste Generator |

**CARCOA AUTO PAINTING (Continued)** **S103708205**

EMI:

| | |
|---|---|
| Name: | CARCOA AUTO PAINTING |
| Address: | 1400 SPROULE AVE |
| City,State,Zip: | SACRAMENTO, CA 958110521 |
| Year: | 1993 |
| County Code: | 34 |
| Air Basin: | SV |
| Facility ID: | 158 |
| Air District Name: | SAC |
| SIC Code: | 7532 |
| Air District Name: | SACRAMENTO METROPOLITAN AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | CARCOA AUTO PAINTING |
| Address: | 1400 SPROULE AVE |
| City,State,Zip: | SACRAMENTO, CA 958110521 |
| Year: | 1995 |
| County Code: | 34 |
| Air Basin: | SV |
| Facility ID: | 158 |
| Air District Name: | SAC |
| SIC Code: | 7532 |
| Air District Name: | SACRAMENTO METROPOLITAN AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |
| SOX - Oxides of Sulphur Tons/Yr: | 0 |
| Particulate Matter Tons/Yr: | 0 |
| Part. Matter 10 Micrometers and Smllr Tons/Yr: | 0 |

| | |
|---|---|
| Name: | CARCOA AUTO PAINTING |
| Address: | 1400 SPROULE AVE |
| City,State,Zip: | SACRAMENTO, CA 958110521 |
| Year: | 1996 |
| County Code: | 34 |
| Air Basin: | SV |
| Facility ID: | 158 |
| Air District Name: | SAC |
| SIC Code: | 7532 |
| Air District Name: | SACRAMENTO METROPOLITAN AQMD |
| Community Health Air Pollution Info System: | Not reported |
| Consolidated Emission Reporting Rule: | Not reported |
| Total Organic Hydrocarbon Gases Tons/Yr: | 5 |
| Reactive Organic Gases Tons/Yr: | 5 |
| Carbon Monoxide Emissions Tons/Yr: | 0 |
| NOX - Oxides of Nitrogen Tons/Yr: | 0 |

**CARCOA AUTO PAINTING (Continued)** **S103708205**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CARCOA AUTO PAINTING
Address: 1400 SPROULE AVE
City,State,Zip: SACRAMENTO, CA 958110521
Year: 1997
County Code: 34
Air Basin: SV
Facility ID: 158
Air District Name: SAC
SIC Code: 7532
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HWTS:
Name: MALCOLM WEINTRAUB TRUSTEE OF THE D AND J TRUST
Address: 1400 SPROULE AVE
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95816
EPA ID: CAC002888823
Inactive Date: 03/10/2017
Create Date: 12/08/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 161419
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 95816
Owner Name: MALCOLMWEINTRAUBTRUSTEEOFTHED&JTRU
Owner Address: PO BOX 161419
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 95816
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KEN SYLVA
Contact Address: PO BOX 161419
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95816
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: -90
Longitude: 180

HAZNET:

**CARCOA AUTO PAINTING (Continued)** **S103708205**

| | |
|---|---|
| Name: | MALCOLM WEINTRAUB TRUSTEE OF THE D AND J TRUST |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Contact: | KEN SYLVA |
| Telephone: | 9162032883 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 161419 |
| Year: | 2017 |
| Gepaid: | CAC002888823 |
| TSD EPA ID: | CAD980675276 |
| CA Waste Code: | 611 - Contaminated soil from site clean-up |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 228.42 |

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAC002888823 |
| Shipment Date: | 20170309 |
| Creation Date: | 5/25/2017 18:30:52 |
| Receipt Date: | 20170309 |
| Manifest ID: | 015157864JJK |
| Trans EPA ID: | 000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170309 |
| Creation Date: | 5/22/2017 18:30:25 |
| Receipt Date: | 20170309 |
| Manifest ID: | 015157865JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |

**CARCOA AUTO PAINTING (Continued)** **S103708205**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170106 |
| Creation Date: | 5/17/2017 18:31:22 |
| Receipt Date: | 20170106 |
| Manifest ID: | 015157931JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS-BUTTONWILLOW, LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170106 |
| Creation Date: | 5/17/2017 18:31:22 |
| Receipt Date: | 20170106 |
| Manifest ID: | 015157930JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS-BUTTONWILLOW, LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |

**CARCOA AUTO PAINTING (Continued)** **S103708205**

| | |
|---|---|
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170106 |
| Creation Date: | 3/24/2017 18:31:58 |
| Receipt Date: | 20170106 |
| Manifest ID: | 015157932JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW, LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170106 |
| Creation Date: | 5/17/2017 18:31:22 |
| Receipt Date: | 20170106 |
| Manifest ID: | 015157929JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS-BUTTONWILLOW, LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**CARCOA AUTO PAINTING (Continued)** **S103708205**

| | |
|---|---|
| Shipment Date: | 20170105 |
| Creation Date: | 3/24/2017 18:31:58 |
| Receipt Date: | 20170105 |
| Manifest ID: | 015157927JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW, LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170105 |
| Creation Date: | 3/24/2017 18:31:58 |
| Receipt Date: | 20170105 |
| Manifest ID: | 015157926JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW, LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170105 |
| Creation Date: | 3/24/2017 18:31:58 |
| Receipt Date: | 20170105 |
| Manifest ID: | 015157928JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |

**CARCOA AUTO PAINTING (Continued)** **S103708205**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW, LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Sacramento Co. ML:

| | |
|---|---|
| Name: | ENDLESS AUTOBODY INC |
| Address: | 1400 SPROULE AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility Id: | Not reported |
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | I |
| Billing Codes UST: | Not reported |
| WG Bill Code: | A |
| Target Property Bill Cod: | Not reported |
| Food Bill Code: | Not reported |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | Not reported |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

CERS:

| | |
|---|---|
| Name: | GERBER SACRAMENTO SPROULE/SACRAMENTO AVE CC119035 |
| Address: | 1400 SPROULE AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 419661 |
| CERS ID: | 10222267 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 419661 |
| Site Name: | Gerber Sacramento Sproule/Sacramento Ave CC119035 |
| Violation Date: | 01-24-2014 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter |

**CARCOA AUTO PAINTING (Continued)** **S103708205**

| | |
|---|---|
| | 1, Section(s) 265.173 |
| Violation Description: | Failure to properly close hazardous waste containers when not in active use. |
| Violation Notes: | Returned to compliance on 02/07/2014. OBSERVATION: Observed 5 gallon plastic container of sanding dust located in the back of the shop that was observed 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: | 419661 |
| Site Name: | Gerber Sacramento Sproule/Sacramento Ave CC119035 |
| Violation Date: | 01-18-2017 |
| Citation: | 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii) |
| Violation Description: | Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. |
| Violation Notes: | Returned to compliance on 04/05/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: 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: | 419661 |
| Site Name: | Gerber Sacramento Sproule/Sacramento Ave CC119035 |
| Violation Date: | 03-03-2020 |
| 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 06/29/2020. Observation: The facility currently does not have any employee hazardous waste training program in place. The facility owner/operator is required to provide adequate employee hazardous waste training to applicable staff. Correction: Provide adequate employee hazardous waste training and submit a copy of the training to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 419661 |
| Site Name: | Gerber Sacramento Sproule/Sacramento Ave CC119035 |
| Violation Date: | 03-03-2020 |
| 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 |

**CARCOA AUTO PAINTING (Continued)** **S103708205**

stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 03/03/2020. Observation: The hazardous waste accumulation container of waste paint booth filters and sanding dust was observed left open at the time of facility inspection. All hazardous waste accumulation containers are required to be kept closed unless adding/removing waste. Correction: This violation was corrected during the facility inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 419661
Site Name: Gerber Sacramento Sproule/Sacramento Ave CC119035
Violation Date: 01-18-2017
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 01/18/2017. OBSERVATION: A 5gal bucket for bondo dust] located in the shop area was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled. Corrected at time of inspection. Ed Chu put a hazardous waste label on the 5gal bondo dust bucket before we left.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 419661
Site Name: Gerber Sacramento Sproule/Sacramento Ave CC119035
Violation Date: 01-24-2014
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 02/07/2014. OBSERVATION: Observed 5 gallon bucket of waste paint water, one 5 gallon bucket of sanding dust, and one 55 galln drum of waste paint filters located in the was observed without an accumulation start date and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of waste paint water, waste paint filters, and waste sanding dust 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: 419661
Site Name: Gerber Sacramento Sproule/Sacramento Ave CC119035
Violation Date: 06-26-2023
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

**CARCOA AUTO PAINTING (Continued)** **S103708205**

| | |
|---|---|
| | storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/27/2023. Observation: A free standing (unsecured) compressed gas cylinder of Argon/Carbon Dioxide was observed in one of the rear shops. All compressed gas cylinders are required to be securely stored at all times. Correction: This violation was corrected at the time of inspection. Closed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 419661 |
| Site Name: | Gerber Sacramento Sproule/Sacramento Ave CC119035 |
| Violation Date: | 03-03-2020 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/03/2020. Observation: A hazardous waste accumulation container of waste coolant was observed to have a hazardous waste label that was not legible. All hazardous waste accumulation containers are required to be labeled with a properly completed hazardous waste accumulation label. Correction: This violation was corrected on site during facility inspection. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 419661 |
| Site Name: | Gerber Sacramento Sproule/Sacramento Ave CC119035 |
| Violation Date: | 01-24-2014 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. |
| Violation Notes: | Returned to compliance on 02/07/2014. OBSERVATION: Hazardous waste manifests must be kept for three years or until the generator receives a copy from the destination facility which received the waste. CORRECTIVE ACTION: Submit copy of the past three years of manifest for waste paint and paint filters to this department. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 419661 |
| Site Name: | Gerber Sacramento Sproule/Sacramento Ave CC119035 |
| Violation Date: | 01-24-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 02/07/2014. OBSERVATION: Observed 5 gallon |

**CARCOA AUTO PAINTING (Continued)** **S103708205**

bucket of waste paint water and 5 gallon plastic container of sanding dust located in the shop was observed without a hazardous waste 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: HW
Violation Source: CERS,

Site ID: 419661
Site Name: Gerber Sacramento Sproule/Sacramento Ave CC119035
Violation Date: 01-24-2014
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 02/07/2014. OSERVATION: Observed waste paint intake in dumpster. Intake was removed by facility. All facilities generating hazardous waste onsite must have it shipped it to an authorized Transfer, Storage, and Disposal Facility (TSDF). CORRECTIVE ACTION: Submit a statement to this department demonstrating how hazardous waste generated onsite will be disposed of in the future.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 419661
Site Name: Gerber Sacramento Sproule/Sacramento Ave CC119035
Violation Date: 01-18-2017
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 04/05/2017. OBSERVATION: Waste paint was observed being disposed of in the trash and a proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease disposing of waste paint int the trash]. Submit documentation to this department demonstrating that the waste paint 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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2020
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,

**CARCOA AUTO PAINTING (Continued)** **S103708205**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2017
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: 01-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 419661
Site Name: Gerber Sacramento Sproule/Sacramento Ave CC119035
Site Address: 1400 SPROULE AVE
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 01-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW

**CARCOA AUTO PAINTING (Continued)** **S103708205**

Enf Action Source: CERS,

Site ID: 419661
Site Name: Gerber Sacramento Sproule/Sacramento Ave CC119035
Site Address: 1400 SPROULE AVE
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 03-16-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 419661
Facility Name: Gerber Sacramento Sproule/Sacramento Ave CC119035
Env Int Type Code: HWG
Program ID: 10222267
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.592220
Longitude: -121.481060

Affiliation:
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1400 SPROULE AVE
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Gerber Collision (California), Inc
Entity Title: Not reported
Affiliation Address: 400 W Grand Ave
Affiliation City: Elmhurst
Affiliation State: IL
Affiliation Country: United States
Affiliation Zip: 60126
Affiliation Phone: (877) 743-7237,

**CARCOA AUTO PAINTING (Continued)** **S103708205**

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Allison 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Sara Nim and Edward Chu |
| Entity Title: | Not reported |
| Affiliation Address: | 8463 Harbor House Way |
| Affiliation City: | Elk Grove |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95624 |
| Affiliation Phone: | (916) 995-8807, |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Gerber Collision & Glass |
| 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) 552-2888, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Gerber Collision & Glass |
| 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | David Tran |
| Entity Title: | General Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

**CARCOA AUTO PAINTING (Continued)** **S103708205**

Affiliation Zip: Not reported
Affiliation Phone: ,

---

**A8** **D&J TRUST PROPERTY** **CERS** **S128625874**
**1400 SPROULE AVENUE** **N/A**
**< 1/8** **SACRAMENTO, CA**
**1 ft.**

**Site 7 of 44 in cluster A**

**Relative:** CERS:
**Lower**
Name: D&J TRUST PROPERTY
**Actual:** Address: 1400 SPROULE AVENUE
**27 ft.** City,State,Zip: SACRAMENTO, CA
Site ID: 881013
CERS ID: T10000017031
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID VON ASPERN - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, SUITE 200
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

---

**B9** **SUPERIOR/ARMSTRONG TOWING** **HWTS** **S124806814**
**460 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 1 of 24 in cluster B**

**Relative:** HWTS:
**Lower**
Name: SUPERIOR/ARMSTRONG TOWING
**Actual:** Address: 460 N 16TH ST
**28 ft.** Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95814
EPA ID: CAL000136021
Inactive Date: 06/30/1999
Create Date: 07/30/1997
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 460 N 16TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 958140000
Owner Name: RAY CAZARES
Owner Address: 1787 E MAIN ST STE 10
Owner Address 2: Not reported
Owner City,State,Zip: WOODLAND, CA 957760000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KAREN BOOTH/SUPERVISOR
Contact Address: INACT 99VQ FINAL NOTICE - BATCH

**SUPERIOR/ARMSTRONG TOWING (Continued)** **S124806814**

| | |
|---|---|
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.59168 |
| Longitude: | -121.479324 |

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**A10** **E. D. PROPERTIES** **UST FINDER RELEASE** **1028951228**
**1506 SPROULE AVE** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 8 of 44 in cluster A**

**Relative:** **Lower**
**Actual:** **27 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49496 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606701029 |
| Name: | E. D. PROPERTIES |
| Address: | 1506 SPROULE AVE |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1281 |
| Domestic Wells within 1500ft: | 6 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48014 |
| Y Coord: | 38.59229 |
| Latitude: | 38.5922899999999 |
| Longitude: | -121.48014 |

**B11** **CRAIG G B** **EDR Hist Auto** **1009022320**
**451 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**1 ft.**

**Site 2 of 24 in cluster B**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** Year: Name: Type:
**28 ft.** 1942 CRAIG G B GASOLINE AND OIL SERVICE STATIONS

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**A12** **KK AUTO REPAIR** **HWTS** **S113125882**
**1450 SPROULE AVE** **HAZNET** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 9 of 44 in cluster A**

**Relative:** HWTS:
**Lower**

**Actual:**
**27 ft.**

| | |
|---|---|
| Name: | RODRIGUEZ BROS. POOL PLASTERING, INC. |
| Address: | 1450 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAL000268888 |
| Inactive Date: | 06/30/2011 |
| Create Date: | 04/09/2003 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 SPROULE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Name: | RODRIQUEZ BROTHERS POOL |
| Owner Address: | 1450 SPROULE AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | C CANDY RODRIGUEZ, SR VP |
| Contact Address: | 1450 SPROULE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.592552 |
| Longitude: | -121.480739 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000268888 |
| Create Date: | 2003-04-09 14:53:20.077 |
| NAICS Code: | 23542 |
| NAICS Description: | Drywall, Plastering, Acoustical, and Insulation Contractors |
| Issued EPA ID Date: | 2003-04-09 14:53:20.01300 |
| Inactive Date: | 2011-06-30 00:00:00 |
| Facility Name: | RODRIGUEZ BROS. POOL PLASTERING, INC. |
| Facility Address: | 1450 SPROULE AVE |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |

**KK AUTO REPAIR (Continued)** **S113125882**

Facility State: CA
Facility Zip: 958140000

Name: KK AUTO REPAIR
Address: 1450 SPROULE AVE
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811
EPA ID: CAL000437285
Inactive Date: 06/30/2020
Create Date: 06/28/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 1450 SPROULE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 95811
Owner Name: KENNETH KIN YIP KWAN
Owner Address: 2650 65TH AVE
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 95822
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: KENNETH KIN YIP KWAN
Contact Address: 1450 SPROULE AVE
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 38.592225
Longitude: -121.4807265

NAICS:
EPA ID: CAL000437285
Create Date: 2018-06-28 11:13:15.147
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2018-06-28 11:13:15.10000
Inactive Date: 2020-06-30 00:00:00
Facility Name: KK AUTO REPAIR
Facility Address: 1450 SPROULE AVE
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 95811

HAZNET:
Name: RODRIGUEZ BROS. POOL PLASTERING, INC.
Address: 1450 SPROULE AVE
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958140000
Contact: C CANDY RODRIGUEZ, SR VP
Telephone: 9165527801

**KK AUTO REPAIR (Continued)** **S113125882**

Mailing Name: Not reported
Mailing Address: 1450 SPROULE AVE

Year: 2010
Gepaid: CAL000268888
TSD EPA ID: CAD044003556
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4587

Year: 2008
Gepaid: CAL000268888
TSD EPA ID: CAD044003556
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35445

Additional Information:
Year: 2010
Gen EPA ID: CAL000268888

Shipment Date: 20100217
Creation Date: 5/20/2010 18:30:33
Receipt Date: 20100226
Manifest ID: 006582386JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2008
Gen EPA ID: CAL000268888

Shipment Date: 20080227
Creation Date: 5/6/2008 18:30:08
Receipt Date: 20080228

**KK AUTO REPAIR (Continued)** **S113125882**

| | |
|---|---|
| Manifest ID: | 004091412JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.35445 |
| Waste Quantity: | 85 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

---

**A13** **GERBER COLLISION & GLASS CORPORATION** **HAULERS** **S131746296**
**1400 SPROULE AVENUE** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 10 of 44 in cluster A**

**Relative:** **Lower**
**Actual:** **27 ft.**

HAULERS:

| | |
|---|---|
| Name: | GERBER COLLISION & GLASS CORPORATION |
| Address: | 1400 SPROULE AVENUE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility ID: | 1955800 |
| Facility Phone: | Not reported |
| Business Email Address: | Not reported |
| Contact Person: | Not reported |
| Mailing Address: | 1400 Sproule Avenue |
| Mailing City: | Sacramento |
| Mailing State: | CA |
| Mailing Zip: | 95811 |
| Mailing County: | Not reported |
| Mailing Phone: | Not reported |
| Current Status: | Active |
| Current Hauler Status: | Not reported |
| Accepting Tires From Public: | Not reported |
| Regulatory Status Last Changed: | 2024-03-19 08:16:44 |
| Business Types: | Not reported |

**B14** **CREST DISTRIBUTORS** **RGA LUST** **S114607823**
**470 NORTH 16TH STREET** **N/A**
**< 1/8** **SACRAMENTO, CA**
**1 ft.**

**Site 3 of 24 in cluster B**

**Relative:**
**Lower**

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

RGA LUST:
Name: CREST DISTRIBUTORS
Address: 470 NORTH 16TH STREET
City: SACRAMENTO
State: SACRAMENTO
1992 CREST DISTRIBUTORS 470 NORTH 16TH STREET

---

**A15** **GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE.** **FINDS** **1024686458**
**1400 SPROULE AVE.** **ECHO** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 11 of 44 in cluster A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

FINDS:
Registry ID: 110070474852

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110071333301

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
CEDRI is a web application used by EPA programs and various stakeholders to manage environmental data transmitted to EPA in order to meet EPA's reporting requirements.

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

ECHO:
Envid: 1024686458
Registry ID: 110070474852

DFR URL:
Name: ENDLESS AUTOBODY INC
Address: 1400 SPROULE AVE
City,State,Zip: SACRAMENTO, CA 95811

**A16** **E. D. PROPERTIES** **FINDS** **1023284807**
**1506 SPROULE AVE** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 12 of 44 in cluster A**

**Relative:** FINDS:
**Lower** Registry ID: 110065757746

**Actual:**
**27 ft.** Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).

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

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**A17** **RODRIQUEZ BROS INC** **HWTS** **S112867475**
**1450 SPROULE AVENUE** **HAZNET** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 13 of 44 in cluster A**

**Relative:** HWTS:
**Lower**

| | |
|---|---|
| Name: | RODRIQUEZ BROS INC |
| Address: | 1450 SPROULE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAC001111688 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 10/21/1996 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 SPROULE AVENUE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Name: | AL AND CANDY RODRIQUEZ |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | CANDELARIO RODRIQUEZ CO OWNER |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.592552 |
| Longitude: | -121.480739 |

**RODRIQUEZ BROS INC (Continued)** **S112867475**

HAZNET:

| | |
|---|---|
| Name: | RODRIQUEZ BROS INC |
| Address: | 1450 SPROULE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact: | CANDELARIO RODRIQUEZ CO OWNER |
| Telephone: | 9164412900 |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 SPROULE AVENUE |
| Year: | 1996 |
| Gepaid: | CAC001111688 |
| TSD EPA ID: | CAD044003556 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.1042 |

Additional Information:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAC001111688 |
| Shipment Date: | 19961025 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961025 |
| Manifest ID: | 96430555 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1042 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

---

**A18** **E. D. PROPERTIES** **LUST** **S103480172**
**1506 SPROULE AVE** **Cortese** **N/A**
**< 1/8** **SACRAMENTO, CA 95814** **HIST CORTESE**
**1 ft.** **Sacramento Co. ML**
**Site 14 of 44 in cluster A** **CERS**

**Relative:** LUST:
**Lower**

| | |
|---|---|
| Name: | E. D. PROPERTIES |
| Address: | 1506 SPROULE AVE |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | SACRAMENTO COUNTY LOP |

**Actual:**
**27 ft.**

**E. D. PROPERTIES (Continued)** **S103480172**

Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0606701029
Latitude: 38.5922115322168
Longitude: -121.480251921461
Status: Completed - Case Closed
Status Date: 11/01/1997
Case Worker: Not reported
RB Case Number: 341204
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Map Move
Quantity Released Gallons: Not reported
Begin Date: 10/01/1987
Leak Reported Date: 12/11/1998
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 11/01/1997
CA Water Watershed Name: Valley-American - Morrison Creek - Franklin (519.11)
Dwr Groundwater Subbasin Name: Sacramento Valley - South American (5-021.65)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 81-85%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Claim Number: Not reported
Claim Status: Not reported
Site History: Not reported

LUST:
Global Id: T0606701029
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: T0606701029
Action Type: Other
Date: 10/01/1987
Action: Leak Discovery

Global Id: T0606701029
Action Type: Other

**E. D. PROPERTIES (Continued)** **S103480172**

Date: 12/11/1998
Action: Leak Reported

LUST:
Global Id: T0606701029
Status: Open - Case Begin Date
Status Date: 10/01/1987

Global Id: T0606701029
Status: Completed - Case Closed
Status Date: 11/01/1997

LUST REG 5:
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341204
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 6

CORTESE:
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606701029
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: E. D. PROPERTIES

**E. D. PROPERTIES (Continued)** **S103480172**

edr_fadd1: 1506 SPROULE
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341204

Sacramento Co. ML:
Name: LUBES ON THE GO
Address: 1506 SPROULE AV
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 7538
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 903878
CERS ID: T0606701029
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: ,

**B19** **CREST DISTRIBUTORS** **Sacramento Co. ML** **S123290396**
**470 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 4 of 24 in cluster B**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | CREST DISTRIBUTORS |
| Address: | 470 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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

---

**A20** **RODRIGUEZ BROS POOL PLASTERING INC** **Sacramento Co. ML** **S122421824**
**1450 SPROULE AVE** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 15 of 44 in cluster A**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | RODRIGUEZ BROS POOL PLASTERING INC |
| Address: | 1450 SPROULE AVE |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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 |

**Actual:**
**27 ft.**

**RODRIGUEZ BROS POOL PLASTERING INC (Continued)** **S122421824**

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

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**A21** **E. D. PROPERTIES** **RGA LUST** **S114612812**
**1506 SPROULE AVE** **N/A**
**< 1/8** **SACRAMENTO, CA**
**1 ft.**

**Site 16 of 44 in cluster A**

**Relative:** RGA LUST:
**Lower**
Name: E. D. PROPERTIES
**Actual:** Address: 1506 SPROULE AVE
**27 ft.** City: SACRAMENTO
State: SACRAMENTO
2012 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2011 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2010 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2009 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2008 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2007 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2006 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2005 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2004 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE

**E. D. PROPERTIES (Continued)** **S114612812**

City: SACRAMENTO
State: SACRAMENTO
2003 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2002 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2001 E. D. PROPERTIES 1506 SPROULE AVE
Name: E. D. PROPERTIES
Address: 1506 SPROULE AVE
City: SACRAMENTO
State: SACRAMENTO
2000 E. D. PROPERTIES 1506 SPROULE AVE

---

**A22** **GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE.** **RCRA-SQG 1027470629**
**1400 SPROULE AVE.** **E MANIFEST CAR000344010**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 17 of 44 in cluster A**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20220921 |
| Handler Name: | Gerber Collision & Glass - Sacramento Sproule Ave. |
| Handler Address: | Sproule Ave. |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAR000344010 |
| Contact Name: | THOMAS DAY |
| Contact Address: | SPROULE AVE. |
| Contact City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Telephone: | 951-907-4802 |
| Contact Fax: | Not reported |
| Contact Email: | THOMAS.DAY@GERBERCOLLISION.COM |
| Contact Title: | COMPLIANCE |
| EPA Region: | 09 |
| Land Type: | Federal |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | W. GRAND AVE. |
| Mailing City,State,Zip: | ELMHURST, IL 60126 |
| Owner Name: | Gerber Collision (California) Inc. |
| Owner Type: | Federal |
| Operator Name: | Gerber Collision & Glass - Sacramento Sproule Ave |
| Operator Type: | Federal |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

| | |
|---|---|
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | The land is federally-owned, The site is federally-owned, The site is federally-operated |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220922 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | F001 |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GERBER COLLISION (CALIFORNIA) INC. |
| Legal Status: | Federal |

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

Date Became Current: 20220930
Date Ended Current: Not reported
Owner/Operator Address: 400 W. GRAND AVE.
Owner/Operator City,State,Zip: ELMHURST, IL 60126
Owner/Operator Telephone: 630-532-5766
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ELMHURSTAP@GERBERCOLLISION.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE
Legal Status: Federal
Date Became Current: 20220930
Date Ended Current: Not reported
Owner/Operator Address: 1400 SPROULE AVE.
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-552-2888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: THOMAS.DAY@GERBERCOLLISION.COM

Historic Generators:
Receive Date: 20220921
Handler Name: GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE.
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 009051104SKS
Last Updated Date: 20240102
Shipped Date: 20231130
Received Date: 20231213
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAR000344010

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

| | |
|---|---|
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Shop # 19-035 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Shop # 19-035 |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | 11600 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 11600 |
| Designated Facility Location Street 1: | North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009051106SKS |
| Last Updated Date: | 20231227 |
| Shipped Date: | 20231130 |
| Received Date: | 20231207 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000344010 |
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Shop # 19-035 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Shop # 19-035 |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009335283SKS |
| Last Updated Date: | 20240724 |
| Shipped Date: | 20240620 |
| Received Date: | 20240701 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000344010 |
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | SHOP # 19-035 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 SPROULE AVE |
| Generator Mail Street 2: | SHOP # 19-035 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | GERBER COLLISION & GLASS - SACRAMENTO - SPROULE AVE |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009335284SKS |
| Last Updated Date: | 20240722 |

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

| | |
|---|---|
| Shipped Date: | 20240620 |
| Received Date: | 20240630 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000344010 |
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | SHOP # 19-035 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 SPROULE AVE |
| Generator Mail Street 2: | SHOP # 19-035 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | GERBER COLLISION & GLASS - SACRAMENTO - SPROULE AVE |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | 11600 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 1339 |
| Designated Facility Mail City: | GRANTSVILLE |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 11600 |
| Designated Facility Location Street 1: | NORTH APTUS ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009113383SKS |
| Last Updated Date: | 20240306 |
| Shipped Date: | 20240208 |
| Received Date: | 20240215 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000344010 |
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Shop # 19-035 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Shop # 19-035 |
| Generator Mail City: | Sacramento |

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

| | |
|---|---|
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | 11600 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 11600 |
| Designated Facility Location Street 1: | North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009113384SKS |
| Last Updated Date: | 20240312 |
| Shipped Date: | 20240208 |
| Received Date: | 20240221 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000344010 |
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Shop # 19-035 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Shop # 19-035 |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

| | |
|---|---|
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 009483031SKS |
| Last Updated Date: | 20241115 |
| Shipped Date: | 20241010 |
| Received Date: | 20241025 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000344010 |
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | SHOP # 19-035 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 SPROULE AVE |
| Generator Mail Street 2: | SHOP # 19-035 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | GERBER COLLISION & GLASS - SACRAMENTO - SPROULE AVE |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | 11600 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 1339 |
| Designated Facility Mail City: | GRANTSVILLE |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 11600 |
| Designated Facility Location Street 1: | NORTH APTUS ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 009208706SKS |
| Last Updated Date: | 20240528 |
| Shipped Date: | 20240423 |
| Received Date: | 20240506 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000344010 |
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | SHOP # 19-035 |
| Generator Location City: | SACRAMENTO |

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

| | |
|---|---|
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 SPROULE AVE |
| Generator Mail Street 2: | SHOP # 19-035 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | GERBER COLLISION & GLASS - SACRAMENTO - SPROULE AVE |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009208710SKS |
| Last Updated Date: | 20240528 |
| Shipped Date: | 20240423 |
| Received Date: | 20240507 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000344010 |
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | SHOP # 19-035 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 SPROULE AVE |
| Generator Mail Street 2: | SHOP # 19-035 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | GERBER COLLISION & GLASS - SACRAMENTO - SPROULE AVE |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | 11600 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 1339 |
| Designated Facility Mail City: | GRANTSVILLE |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

| | |
|---|---|
| Designated Facility Location Street Number: | 11600 |
| Designated Facility Location Street 1: | NORTH APTUS ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009262339SKS |
| Last Updated Date: | 20241118 |
| Shipped Date: | 20241010 |
| Received Date: | 20241025 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000344010 |
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | SHOP # 19-035 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 SPROULE AVE |
| Generator Mail Street 2: | SHOP # 19-035 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | GERBER COLLISION & GLASS - SACRAMENTO - SPROULE AVE |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009006978SKS |
| Last Updated Date: | 20240318 |
| Shipped Date: | 20240214 |
| Received Date: | 20240227 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

| | |
|---|---|
| Generator EPA ID: | CAR000344010 |
| Generator Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Generator Location Street Number: | 1400 |
| Generator Location Street 1: | 1400 SPROULE AVE |
| Generator Location Street 2: | Shop # 19-035 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 400 |
| Generator Mail Street 1: | 1400 Sproule Ave |
| Generator Mail Street 2: | Shop # 19-035 |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Gerber Collision & Glass - Sacramento - Sproule Ave |
| Designated Facility EPA ID: | CAD044429835 |
| Designated Facility Name: | Clean Harbors Wilmington Llc |
| Designated Facility Mail Street Number: | 1737 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | East Denni Street |
| Designated Facility Mail City: | Wilmington |
| Designated Facility Mail Zip: | 90744 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1737 |
| Designated Facility Location Street 1: | East Denni Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Wilmington |
| Designated Facility Location Zip: | 90744 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 009006979SKS |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Manifest Tracking Number: | 009006979SKS |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 009006979SKS |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NONE, NONE, NON-RCRA HAZARDOUS WASTE, LIQUIDS, ), N/ (ETHYLENE GLYCOL), N/A, NONE |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 300 |

**GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. (Continued)** **1027470629**

| | |
|---|---|
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.15 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.15 |
| Waste Quantity, in Kilograms: | 136.0545 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 136.0545 |
| Management Method Code: | H070 |
| Management Method Description: | CHEMICAL TREATMENT |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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

---

**A23** **GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE.** **ECHO** **1027505010**
**1400 SPROULE AVE.** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 18 of 44 in cluster A**

**Relative:** ECHO:
**Lower**

| | |
|---|---|
| Envid: | 1027505010 |
| Registry ID: | 110071333301 |
| DFR URL: | |
| Name: | GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE. |
| Address: | 1400 SPROULE AVE. |
| City,State,Zip: | SACRAMENTO, CA 95811 |

**Actual:**
**27 ft.**

---

**A24** **CARCOA AUTO PAINTING** **HWTS** **S113031327**
**1400 SPROULE ST** **HAZNET** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 19 of 44 in cluster A**

**Relative:** HWTS:
**Lower**

| | |
|---|---|
| Name: | CARCOA AUTO PAINTING |
| Address: | 1400 SPROULE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAL000026719 |
| Inactive Date: | 06/30/2000 |

**Actual:**
**27 ft.**

**CARCOA AUTO PAINTING (Continued)** **S113031327**

| | |
|---|---|
| Create Date: | 05/09/1990 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 18956 SOLEDAD CYN RD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CANYON COUNTRY, CA 913510000 |
| Owner Name: | CARCOA INC |
| Owner Address: | 27811 AVE HOPKINS UNIT 6 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | VALENCIA, CA 913550000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | ROBERT SMEE JR |
| Contact Address: | INACTIVE PER VQ00 - BMI |
| Contact Address 2: | Not reported |
| City,State,Zip: | CANYON COUNTRY, CA 913510000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.592864 |
| Longitude: | -121.480983 |

HAZNET:

| | |
|---|---|
| Name: | CARCOA AUTO PAINTING |
| Address: | 1400 SPROULE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact: | ROBERT SMEE JR |
| Telephone: | 6612515201 |
| Mailing Name: | Not reported |
| Mailing Address: | 18956 SOLEDAD CYN RD |
| | |
| Year: | 1999 |
| Gepaid: | CAL000026719 |
| TSD EPA ID: | CAD980887418 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.2085 |
| | |
| Year: | 1998 |
| Gepaid: | CAL000026719 |
| TSD EPA ID: | CAD000088252 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.8352 |
| | |
| Year: | 1997 |
| Gepaid: | CAL000026719 |
| TSD EPA ID: | CAD000088252 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.1 |
| | |
| Year: | 1997 |
| Gepaid: | CAL000026719 |

**CARCOA AUTO PAINTING (Continued)** **S113031327**

TSD EPA ID: CAD000088252
CA Waste Code: 461 - Paint sludge
Disposal Method: H01 - Transfer Station
Tons: 0.2693

Year: 1996
Gepaid: CAL000026719
TSD EPA ID: CAD008302903
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.5546

Year: 1995
Gepaid: CAL000026719
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.5115

Year: 1994
Gepaid: CAL000026719
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.4455

Year: 1993
Gepaid: CAL000026719
TSD EPA ID: CAD008302903
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.271

Year: 1992
Gepaid: CAL000026719
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.4169

Year: 1991
Gepaid: CAL000026719
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.0208

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

Additional Information:
Year: 1999
Gen EPA ID: CAL000026719

Shipment Date: 19990323
Creation Date: 5/17/1999 0:00:00

**CARCOA AUTO PAINTING (Continued)** **S113031327**

| | |
|---|---|
| Receipt Date: | 19990330 |
| Manifest ID: | 98290197 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2085 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1998 |
| Gen EPA ID: | CAL000026719 |
| | |
| Shipment Date: | 19981231 |
| Creation Date: | 3/1/1999 0:00:00 |
| Receipt Date: | 19990107 |
| Manifest ID: | 98290184 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.18 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980902 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980909 |
| Manifest ID: | 98290052 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

**CARCOA AUTO PAINTING (Continued)** **S113031327**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0432 |
| Waste Quantity: | 12 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19980804 |
| Creation Date: | 10/1/1998 0:00:00 |
| Receipt Date: | 19980807 |
| Manifest ID: | 95228524 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19980612 |
| Creation Date: | 8/3/1998 0:00:00 |
| Receipt Date: | 19980615 |
| Manifest ID: | 98290032 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.108 |

**CARCOA AUTO PAINTING (Continued)** **S113031327**

| | |
|---|---|
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980409 |
| Creation Date: | 6/16/1998 0:00:00 |
| Receipt Date: | 19980414 |
| Manifest ID: | 96052615 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.054 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980210 |
| Creation Date: | 4/16/1998 0:00:00 |
| Receipt Date: | 19980220 |
| Manifest ID: | 96052686 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.054 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19980210 |

**CARCOA AUTO PAINTING (Continued)** **S113031327**

| | |
|---|---|
| Creation Date: | 4/16/1998 0:00:00 |
| Receipt Date: | 19980220 |
| Manifest ID: | 96052656 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1997 |
| Gen EPA ID: | CAL000026719 |
| | |
| Shipment Date: | 19970307 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970312 |
| Manifest ID: | 96052557 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD000088252 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 461 - Paint sludge |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19970307 |
| Creation Date: | 6/26/1997 0:00:00 |
| Receipt Date: | 19970312 |
| Manifest ID: | 96052557 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |

**CARCOA AUTO PAINTING (Continued)** **S113031327**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD000088252 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 461 - Paint sludge |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.04 |
| Waste Quantity: | 80 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19970131 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19970206 |
| Manifest ID: | 96052539 |
| Trans EPA ID: | CAD102827599 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAL000026719 |

| | |
|---|---|
| Shipment Date: | 19961113 |
| Creation Date: | 5/20/1997 0:00:00 |
| Receipt Date: | 19961119 |
| Manifest ID: | 95297315 |
| Trans EPA ID: | CAT000624247 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**CARCOA AUTO PAINTING (Continued)** **S113031327**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.5546 |
| Waste Quantity: | 133 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAL000026719 |
| Shipment Date: | 19950831 |
| Creation Date: | 4/3/1996 0:00:00 |
| Receipt Date: | 19950901 |
| Manifest ID: | 93182901 |
| Trans EPA ID: | CA0000367755 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2805 |
| Waste Quantity: | 85 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19950131 |
| Creation Date: | 3/28/1996 0:00:00 |
| Receipt Date: | 19950201 |
| Manifest ID: | 93634427 |
| Trans EPA ID: | ILD099202681 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.231 |

**CARCOA AUTO PAINTING (Continued)** **S113031327**

| | |
|---|---|
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1994 |
| Gen EPA ID: | CAL000026719 |
| Shipment Date: | 19940822 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940824 |
| Manifest ID: | 93591758 |
| Trans EPA ID: | ILD099202681 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008302903 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4455 |
| Waste Quantity: | 135 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAL000026719 |
| Shipment Date: | 19930514 |
| Creation Date: | 9/7/1995 0:00:00 |
| Receipt Date: | 19930517 |
| Manifest ID: | 92434267 |
| Trans EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.271 |

**CARCOA AUTO PAINTING (Continued)** **S113031327**

| | |
|---|---|
| Waste Quantity: | 65 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**A25** **ENDLESS AUTOBODY INC** **HWTS S118232065**
**1400 SPROULE AVE** **HAZNET N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 20 of 44 in cluster A**

**Relative:** **Lower**

**Actual:** **27 ft.**

HWTS:

| | |
|---|---|
| Name: | ENDLESS AUTOBODY INC |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000357239 |
| Inactive Date: | Not reported |
| Create Date: | 09/27/2010 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1400 SPROULE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958110521 |
| Owner Name: | ENDLESS AUTOBODY INC |
| Owner Address: | 8463 HARBOR HOUSE WAY |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ELK GROVE, CA 956240000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | EDWARD CHU |
| Contact Address: | 1400 SPROULE AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.592865 |
| Longitude: | -121.480983 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000357239 |
| Create Date: | 2010-09-27 16:09:45.170 |
| NAICS Code: | 811121 |
| NAICS Description: | Automotive Body, Paint, and Interior Repair and Maintenance |
| Issued EPA ID Date: | 2010-09-27 16:09:45.15300 |
| Inactive Date: | Not reported |
| Facility Name: | ENDLESS AUTOBODY INC |
| Facility Address: | 1400 SPROULE AVE |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

Facility Zip: 958110521

HAZNET:
Name: ENDLESS AUTOBODY INC
Address: 1400 SPROULE AVE
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958110521
Contact: EDWARD CHU
Telephone: 9165522888
Mailing Name: Not reported
Mailing Address: 1400 SPROULE AVE

Year: 2021
Gepaid: CAL000357239
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2021
Gepaid: CAL000357239
TSD EPA ID: CAD980675276
CA Waste Code: 291 - Latex waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05

Year: 2021
Gepaid: CAL000357239
TSD EPA ID: CAD059494310
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2021
Gepaid: CAL000357239
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2021
Gepaid: CAL000357239
TSD EPA ID: CAD980675276
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

Year: 2020
Gepaid: CAL000357239
TSD EPA ID: TXD055141378
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

| | |
|---|---|
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.0417 |
| | |
| Year: | 2020 |
| Gepaid: | CAL000357239 |
| TSD EPA ID: | UTD981552177 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.06672 |
| | |
| Year: | 2020 |
| Gepaid: | CAL000357239 |
| TSD EPA ID: | NED981723513 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05 |
| | |
| Year: | 2019 |
| Gepaid: | CAL000357239 |
| TSD EPA ID: | UTD981552177 |
| CA Waste Code: | 291 - Latex waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.04170 |
| | |
| Year: | 2019 |
| Gepaid: | CAL000357239 |
| TSD EPA ID: | UTD981552177 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.06672 |

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

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/23/2020 |
| Shipment Date: | 7/23/2020 |
| Receipt Date: | 8/4/2020 |
| Manifest Number: | 006537185GBF |
| Generator EPA ID: | CAL000357239 |
| Name: | ENDLESS AUTO BODY INC |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Edward Chu |
| Contact Telephone: | 916-552-2888 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000162636 |
| Transporter Name: | ABE Arens Brothers Environmental Inc |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

| | |
|---|---|
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | 11600 North Aptus Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 213 - Not reported |
| RCRA Code: | D001,F003,F005 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.06672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 2/12/2020 |
| Shipment Date: | 2/12/2020 |
| Receipt Date: | 3/9/2020 |
| Manifest Number: | 006347371GBF |
| Generator EPA ID: | CAL000357239 |
| Name: | ENDLESS AUTO BODY INC |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Edward Chu |
| Contact Telephone: | 916-552-2888 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000162636 |
| Transporter Name: | ABE Arens Brothers Environmental Inc |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | TXD055141378 |
| TSDF Name: | Clean Harbors Deer Park, LLC |
| TSDF Address 1: | 2027 Independence Parkway South |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | La Porte, TX 77571 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | D001,F003,F005 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 11/9/2020 |
| Shipment Date: | 11/9/2020 |
| Receipt Date: | 12/4/2020 |
| Manifest Number: | 007776358SKS |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

| | |
|---|---|
| Generator EPA ID: | CAL000357239 |
| Name: | ENDLESS AUTOBODY |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Ed Chu |
| Contact Telephone: | 916-552-2888 |
| Contact Email: | endless825@yahoo.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/23/2020 |
| Shipment Date: | 7/23/2020 |
| Receipt Date: | 8/4/2020 |
| Manifest Number: | 006537185GBF |
| Generator EPA ID: | CAL000357239 |
| Name: | ENDLESS AUTO BODY INC |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Edward Chu |
| Contact Telephone: | 916-552-2888 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000162636 |
| Transporter Name: | ABE Arens Brothers Environmental Inc |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | 11600 North Aptus Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

| | |
|---|---|
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 213 - Not reported |
| RCRA Code: | D001,F003,F005 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.06672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 2/12/2020 |
| Shipment Date: | 2/12/2020 |
| Receipt Date: | 3/9/2020 |
| Manifest Number: | 006347371GBF |
| Generator EPA ID: | CAL000357239 |
| Name: | ENDLESS AUTO BODY INC |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Edward Chu |
| Contact Telephone: | 916-552-2888 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000162636 |
| Transporter Name: | ABE Arens Brothers Environmental Inc |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | TXD055141378 |
| TSDF Name: | Clean Harbors Deer Park, LLC |
| TSDF Address 1: | 2027 Independence Parkway South |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | La Porte, TX 77571 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | D001,F003,F005 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 11/9/2020 |
| Shipment Date: | 11/9/2020 |
| Receipt Date: | 12/4/2020 |
| Manifest Number: | 007776358SKS |
| Generator EPA ID: | CAL000357239 |
| Name: | ENDLESS AUTOBODY |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Ed Chu |
| Contact Telephone: | 916-552-2888 |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

| | |
|---|---|
| Contact Email: | endless825@yahoo.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 570124 |
| Shipment Date: | 8/8/2019 |
| Shipment Date: | 8/8/2019 |
| Receipt Date: | 8/28/2019 |
| Manifest Number: | 003824334GBF |
| Generator EPA ID: | CAL000357239 |
| Name: | ENDLESS AUTO BODY INC |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Edward Chu |
| Contact Telephone: | 916-552-2888 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000162636 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | PO Box 1339 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville 84029 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 570124 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2019-08-08 |
| Manifest Number: | 003824334GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.06672 |
| Quantity Waste: | 16.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 570124 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2019-08-08 |
| Manifest Number: | 003824334GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.06672 |
| Quantity Waste: | 16.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| Federal Code: | F003 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 570124 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2019-08-08 |
| Manifest Number: | 003824334GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.06672 |
| Quantity Waste: | 16.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| Federal Code: | F005 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 570124 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2019-08-08 |
| Manifest Number: | 003824334GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.06672 |
| Quantity Waste: | 16.000000 |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

| | |
|---|---|
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 213 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 570124 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2019-08-08 |
| Manifest Number: | 003824334GBF |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.04170 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 291 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 138107 |
| Shipment Date: | 8/29/2018 |
| Shipment Date: | 8/29/2018 |
| Receipt Date: | 9/21/2018 |
| Manifest Number: | 003658249GBF |
| Generator EPA ID: | CAL000357239 |
| Name: | ENDLESS AUTO BODY INC |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Edward Chu |
| Contact Telephone: | 916-552-2888 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000162636 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | PO Box 1339 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville 84029 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 138107 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2018-08-29 |
| Manifest Number: | 003658249GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.08340 |
| Quantity Waste: | 20.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 138107 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2018-08-29 |
| Manifest Number: | 003658249GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.08340 |
| Quantity Waste: | 20.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| Federal Code: | F003 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 138107 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2018-08-29 |
| Manifest Number: | 003658249GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.08340 |
| Quantity Waste: | 20.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| Federal Code: | F005 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 138107 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2018-08-29 |
| Manifest Number: | 003658249GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.08340 |
| Quantity Waste: | 20.000000 |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

| | |
|---|---|
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 213 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 138107 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2018-08-29 |
| Manifest Number: | 003658249GBF |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.04170 |
| Quantity Waste: | 10.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 291 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 003402783GBF20180110_D_1 |
| Shipment Date: | 1/10/2018 |
| Shipment Date: | 1/10/2018 |
| Receipt Date: | 2/21/2018 |
| Manifest Number: | 003402783GBF |
| Generator EPA ID: | CAL000357239 |
| Name: | ENDLESS AUTO BODY |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000162636 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD069748192 |
| TSDF Name: | EL DORADO LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 003402783GBF20180110_D_1 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2018-01-10 |
| Manifest Number: | 003402783GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.12510 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 003402783GBF20180110_D_1 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2018-01-10 |
| Manifest Number: | 003402783GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.12510 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F003 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 003402783GBF20180110_D_1 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2018-01-10 |
| Manifest Number: | 003402783GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.12510 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F005 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 003402783GBF20180110_D_1 |
| Generator EPA ID: | CAL000357239 |
| Shipment Date: | 2018-01-10 |
| Manifest Number: | 003402783GBF |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.12510 |
| Quantity Waste: | 30.000000 |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

| | |
|---|---|
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 213 |

Additional Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000357239 |
| Shipment Date: | 20150610 |
| Creation Date: | 1/21/2016 22:15:23 |
| Receipt Date: | 20150624 |
| Manifest ID: | 002705338GBF |
| Trans EPA ID: | CAR000162636 |
| Trans Name: | ABE ARENS BROTHERS ENVIRONMENTAL |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150318 |
| Creation Date: | 8/18/2015 22:15:10 |
| Receipt Date: | 20150330 |
| Manifest ID: | 012910640JJK |
| Trans EPA ID: | CAR000242289 |
| Trans Name: | HM BIO SERV INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000357239 |
| Shipment Date: | 20150610 |
| Creation Date: | 1/21/2016 22:15:23 |
| Receipt Date: | 20150624 |
| Manifest ID: | 002705338GBF |
| Trans EPA ID: | CAR000162636 |
| Trans Name: | ABE ARENS BROTHERS ENVIRONMENTAL |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150318 |
| Creation Date: | 8/18/2015 22:15:10 |
| Receipt Date: | 20150330 |
| Manifest ID: | 012910640JJK |
| Trans EPA ID: | CAR000242289 |
| Trans Name: | HM BIO SERV INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

Additional Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000357239 |
| Shipment Date: | 20141215 |
| Creation Date: | 8/5/2015 22:15:22 |
| Receipt Date: | 20150122 |
| Manifest ID: | 002591992GBF |
| Trans EPA ID: | CAR000162636 |
| Trans Name: | ABE ARENS BROTHERS ENVIRONMENTAL |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL INC |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140429 |
| Creation Date: | 11/12/2014 22:15:05 |
| Receipt Date: | 20140520 |
| Manifest ID: | 002374703GBF |
| Trans EPA ID: | CAR000162636 |
| Trans Name: | ABE ARENS BROTHERS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | TXR000081205 |
| Trans 2 Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140204 |
| Creation Date: | 8/10/2014 22:15:13 |
| Receipt Date: | 20140225 |

**ENDLESS AUTOBODY INC (Continued)** **S118232065**

| | |
|---|---|
| Manifest ID: | 002148336GBF |
| Trans EPA ID: | CAR000162636 |
| Trans Name: | ABE ARENS BROTHERS ENVIRONMENTAL INC |
| Trans 2 EPA ID: | TXR000081205 |
| Trans 2 Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MT |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

---

**A26** **1X AL RODRIQUEZ** **HWTS S112846049**
**1450 SPROULE AVENUE** **HAZNET N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 21 of 44 in cluster A**

**Relative: Lower**
**Actual: 27 ft.**

HWTS:

| | |
|---|---|
| Name: | 1X AL RODRIQUEZ |
| Address: | 1450 SPROULE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAC000801272 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 03/19/1993 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 SPROULE AVENUE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Name: | AL RODRIQUEZ |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | RAMCON |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.592552 |
| Longitude: | -121.480739 |

**1X AL RODRIQUEZ (Continued)** **S112846049**

HAZNET:

| | |
|---|---|
| Name: | 1X AL RODRIQUEZ |
| Address: | 1450 SPROULE AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact: | RAMCON |
| Telephone: | 9163727535 |
| Mailing Name: | Not reported |
| Mailing Address: | 1450 SPROULE AVENUE |
| Year: | 1993 |
| Gepaid: | CAC000801272 |
| TSD EPA ID: | CAD083166728 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 14.82 |

Additional Information:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAC000801272 |
| Shipment Date: | 19930319 |
| Creation Date: | 9/1/1995 0:00:00 |
| Receipt Date: | 19930319 |
| Manifest ID: | 90896797 |
| Trans EPA ID: | CAL000027769 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD083166728 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 14.82 |
| Waste Quantity: | 3900 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

---

**B27** **TOPP W H** **EDR Hist Auto** **1009120683**
**440 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**1 ft.**

**Site 5 of 24 in cluster B**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** Year: Name: Type:
**28 ft.** 1933 TOPP W H AUTOMOBILE REPAIRING

**B28** **NANO'S AUTO BODY & TOWING** **Sacramento Co. ML** **S123292925**
**460 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 6 of 24 in cluster B**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | NANO'S AUTO BODY & TOWING |
| Address: | 460 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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 |

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

---

**A29** **AUTOS DISCOUNT OUTLET** **RCRA NonGen / NLR** **1024761826**
**1450 SPROULE AVENUE** **CAC002981687**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 22 of 44 in cluster A**

**Relative:** RCRA Listings:
**Lower**

| | |
|---|---|
| Date Form Received by Agency: | 20180924 |
| Handler Name: | Autos Discount Outlet |
| Handler Address: | 1450 Sproule Avenue |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC002981687 |
| Contact Name: | PETE HALIMI |
| Contact Address: | PO BOX 895 |
| Contact City,State,Zip: | CARMICHAEL, CA 95609 |
| Contact Telephone: | 916-768-4729 |
| Contact Fax: | Not reported |
| Contact Email: | PETE@ORACLEPDI.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |

**Actual:**
**27 ft.**

**AUTOS DISCOUNT OUTLET (Continued)** **1024761826**

| | | |
|---|---|---|
| Mailing Address: | | PO BOX 895 |
| Mailing City,State,Zip: | | CARMICHAEL, CA 95609 |
| Owner Name: | Petehalimi Valley Health Centers | |
| Owner Type: | | Other |
| Operator Name: | Pete Halimi | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20181001 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | PETEHALIMI VALLEY HEALTH CENTERS |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 895 |
| Owner/Operator City,State,Zip: | CARMICHAEL, CA 95609 |
| Owner/Operator Telephone: | 916-768-4729 |

**AUTOS DISCOUNT OUTLET (Continued)** **1024761826**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PETE HALIMI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 895
Owner/Operator City,State,Zip: CARMICHAEL, CA 95609
Owner/Operator Telephone: 916-768-4729
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180924
Handler Name: AUTOS DISCOUNT OUTLET
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441120
NAICS Description: Used Car Dealers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**A30** **AUTOS DISCOUNT OUTLET** **HWTS** **S124700061**
**1450 SPROULE AVE** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 23 of 44 in cluster A**

**Relative:** HWTS:
**Lower**
Name: AUTOS DISCOUNT OUTLET
**Actual:** Address: 1450 SPROULE AVENUE
**27 ft.** Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811
EPA ID: CAC002981687
Inactive Date: 12/24/2018
Create Date: 09/24/2018
Last Act Date: Not reported

**AUTOS DISCOUNT OUTLET (Continued)** **S124700061**

| | |
|---|---|
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 895 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CARMICHAEL, CA 95609 |
| Owner Name: | PETEHALIMI |
| Owner Address: | PO BOX 895 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CARMICHAEL, CA 95609 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | PETE HALIMI |
| Contact Address: | PO BOX 895 |
| Contact Address 2: | Not reported |
| City,State,Zip: | CARMICHAEL, CA 95609 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.592456 |
| Longitude: | -121.480737 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC002981687 |
| Create Date: | 2018-09-24 10:35:48.187 |
| NAICS Code: | 441120 |
| NAICS Description: | Used Car Dealers |
| Issued EPA ID Date: | 2018-09-24 10:35:48.18700 |
| Inactive Date: | 2018-12-24 10:35:48.18700 |
| Facility Name: | AUTOS DISCOUNT OUTLET |
| Facility Address: | 1450 SPROULE AVENUE |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 95811 |

| | |
|---|---|
| Name: | AUTOS DISCOUNT OUTLET |
| Address: | 1450 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003132538 |
| Inactive Date: | 11/02/2021 |
| Create Date: | 08/03/2021 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | P.O. BOX 895 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | CARMICHAEL, CA 95609 |
| Owner Name: | THE PH TRUST |
| Owner Address: | P.O. BOX 895 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | CARMICHAEL, CA 95609 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | PETE HALIMI |
| Contact Address: | P.O. BOX 895 |

**AUTOS DISCOUNT OUTLET (Continued)** **S124700061**

| | |
|---|---|
| Contact Address 2: | Not reported |
| City,State,Zip: | CARMICHAEL, CA 95609 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.59222318 |
| Longitude: | -121.48072508 |

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**B31** **CREST CARPETS** **Sacramento Co. CS** **S111258498**
**470 N 16TH ST** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 7 of 24 in cluster B**

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

Sacramento Co. CS:

| | |
|---|---|
| Name: | CREST CARPETS |
| Address: | 470 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | C599 |
| Lead Staff: | Bellan, J. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 10/07/1987 |
| Facility Id: | RO0000024 |
| Case Type: | Other ground water affected |
| Case Closed: | Y |
| **Date Closed:** | **06/09/2017** |
| **Case Type:** | **Other Groundwater affected (uses other than drinking water)** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

| | |
|---|---|
| Name: | E D PROPERTY |
| Address: | 470 N 16TH ST |
| City,State,Zip: | SACRAMENTTO, CA |
| State Site Number: | 0262 |
| Lead Staff: | None assigned, H. |
| Lead Agency: | RW |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 10/07/1987 |
| Facility Id: | RO0000025 |
| Case Type: | Not reported |
| Case Closed: | Y |
| **Date Closed:** | **11/01/1997** |
| **Case Type:** | **Not reported** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

Sacramento Co. ML:

| | |
|---|---|
| Name: | CREST CARPETS |
| Address: | 470 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility Id: | Not reported |
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | I |

**CREST CARPETS (Continued)** **S111258498**

| | |
|---|---|
| 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: | 1 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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**B32** **MODINE WESTERN, INC** **Sacramento Co. ML** **S123292841**
**460 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 8 of 24 in cluster B**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | MODINE WESTERN, INC |
| Address: | 460 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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

**A33** **KK AUTO REPAIR** **RCRA NonGen / NLR** **1024868680**
**1450 SPROULE AVE** **CAL000437285**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 24 of 44 in cluster A**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20180628 |
| Handler Name: | | Kk Auto Repair |
| Handler Address: | | 1450 Sproule Ave |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAL000437285 |
| Contact Name: | | KENNETH KIN YIP KWAN |
| Contact Address: | | 1450 SPROULE AVE |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 408-417-6090 |
| Contact Fax: | | Not reported |
| Contact Email: | | AUTOSALESKK@GMAIL.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1450 SPROULE AVE |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Kenneth Kin Yip Kwan | |
| Owner Type: | | Other |
| Operator Name: | Kenneth Kin Yip Kwan | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**KK AUTO REPAIR (Continued)** **1024868680**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180907 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: KENNETH KIN YIP KWAN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2650 65TH AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95822 |
| Owner/Operator Telephone: | 408-417-6090 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: KENNETH KIN YIP KWAN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1450 SPROULE AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 408-417-6090 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20180628 |
| Handler Name: KK AUTO REPAIR | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**KK AUTO REPAIR (Continued)** **1024868680**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**A34** **KK AUTO REPAIR** **FINDS 1024694990**
**1450 SPROULE AVE** **ECHO N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 25 of 44 in cluster A**

**Relative: Lower**
**Actual: 27 ft.**

FINDS:
Registry ID: 110070483384

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1024694990
Registry ID: 110070483384

DFR URL:
Name: KK AUTO REPAIR
Address: 1450 SPROULE AVE
City,State,Zip: SACRAMENTO, CA 95811

---

**35** **CITY DISPOSAL SITE PARCEL 003-0032-031** **SWF/LF S120834617**
**N. B ST. APN 003-0032-031** **CERS N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**1 ft.**

**Relative: Higher**
**Actual: 30 ft.**

SWF/LF (SWIS):
Name: CITY DISPOSAL SITE PARCEL 003-0032-031
Address: N. B ST. APN 003-0032-031
City,State,Zip: SACRAMENTO, CA 95816
Region: STATE
Facility ID: 34-CR-0009
SWIS Number: 34-CR-0009
Point of Contact: Dawn Liang
Is Archived: No

**CITY DISPOSAL SITE PARCEL 003-0032-031 (Continued)** **S120834617**

| | |
|---|---|
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Regulation Status: | Unpermitted |

Activity:

| | |
|---|---|
| SWIS Number: | 34-CR-0009 |
| Site Name: | City Disposal Site Parcel 003-0032-031 |
| Activity: | Solid Waste Disposal Site |
| Activity Is Archived: | No |
| Category: | Disposal |
| Activity Classification: | Solid Waste Disposal Site |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | Not reported |
| Cease Operation Type: | Not reported |
| Inspection Frequency: | Quarterly |
| Throughput: | Not reported |
| Throughput Units: | Not reported |
| Remaining Capacity: | Not reported |
| Remaining Capacity Date: | Not reported |
| Capacity: | Not reported |
| Capacity Units: | Not reported |
| Total Acreage: | Not reported |
| Disposal Acreage: | Not reported |
| Permitted Elevation: | Not reported |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | Not reported |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Dawn Liang |
| Site Operational Status: | Closed |
| Site Regulatory Status: | Unpermitted |
| Site Is Archived: | No |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| County: | Sacramento |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Street Address: | N. B St. APN 003-0032-031 |
| City: | Sacramento |

**CITY DISPOSAL SITE PARCEL 003-0032-031 (Continued)** **S120834617**

State: CA
ZIP Code: 95816
Reporting Agency Legal Name: County of Sacramento
Reporting Agency Department: Environmental Management Department, Environmental Compliance Division
Enforcing Agency Legal Name: County of Sacramento
Enforcing Agency Department: Environmental Management Department, Environmental Compliance Division

Operator:
SWIS Number: 34-CR-0009
Site Name: City Disposal Site Parcel 003-0032-031
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Unpermitted
Latitude: 38.5902
Longitude: -121.47173
Is Archived: No
Operator: City of Sacramento Department of Public Works
Started On: Not reported
Contact Name: Marty Strauss
Contact Title: Not reported
Contact Email: mstrauss@cityofsacramento.org
Contact Phone: (916) 808-4934
Street Address: 2812 Meadowview Rd
Operator City: Sacramento
Operator State: CA
Operator Zip: 95832

Owner:
SWIS Number: 34-CR-0009
Owner: City of Sacramento
Owner Address: Department of Public Works 2812 Meadowview Rd.
Owner City: Sacramento
Owner State: CA
Owner Zip: 95832
Site Name: City Disposal Site Parcel 003-0032-031
Site Operational Status: Closed
Site Type: Disposal Only
Site Regulatory Status: Unpermitted
Latitude: 38.5902
Longitude: -121.47173
Is Archived: No
Started On: Not reported
Contact Name: Terrance Davis
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: Not reported

CERS:
Name: CITY DISPOSAL SITE PARCEL 003-0032-031
Address: N. B ST. APN 003-0032-031
City,State,Zip: SACRAMENTO, CA
Site ID: 927815
CERS ID: 34-CR-0009
CERS Description: Solid Waste and Recycle Sites

**CITY DISPOSAL SITE PARCEL 003-0032-031 (Continued)** **S120834617**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Legal Operator |
| Entity Name: | City of Sacramento Department of Public Works |
| Entity Title: | Not reported |
| Affiliation Address: | Marty Strauss2812 Meadowview Rd |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95832 |
| Affiliation Phone: | (916) 808-4934, |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | City of Sacramento |
| Entity Title: | Not reported |
| Affiliation Address: | Terrance DavisDepartment of Public Works 2812 Meadowview Rd. |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95832 |
| Affiliation Phone: | , |

---

**A36** **AUTOS DISCOUNT OUTLET** **FINDS** **1024650039**
**1450 SPROULE AVENUE** **ECHO** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**1 ft.**

**Site 26 of 44 in cluster A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

FINDS:
Registry ID: 110070438426

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

| | |
|---|---|
| Envid: | 1024650039 |
| Registry ID: | 110070438426 |

DFR URL:

| | |
|---|---|
| Name: | AUTOS DISCOUNT OUTLET |
| Address: | 1450 SPROULE AVENUE |
| City,State,Zip: | SACRAMENTO, CA 95811 |

**A37** **1-DAY PAINT & BODY CENTERS** **CPS-SLIC** **S113107059**
**1400 SPROULE AVE** **HWTS** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **HAZNET**
**1 ft.**

**Site 27 of 44 in cluster A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | D&J TRUST PROPERTY |
| Address: | 1400 SPROULE AVENUE |
| City,State,Zip: | SACRAMENTO, CA |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 04/04/2017 |
| Global Id: | T10000017031 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Lead Agency Case Number: | SR0032433 |
| Latitude: | 38.59232 |
| Longitude: | -121.48103 |
| Case Type: | Cleanup Program Site |
| Case Worker: | DVA |
| Local Agency: | SACRAMENTO COUNTY LOP |
| RB Case Number: | Not reported |
| File Location: | Not reported |
| Potential Media Affected: | Soil |
| Potential Contaminants of Concern: | Lead |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 09/30/2016 |
| Leak Reported Date: | 11/07/2016 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 04/04/2017 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

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

HWTS:

| | |
|---|---|
| Name: | GERBER COLLISION & GLASS - SACRAMENTO SPROULE AVE |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAR000344010 |
| Inactive Date: | Not reported |
| Create Date: | 09/22/2022 |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 29385 HUNCO WAY |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LAKE ELSINORE, CA 92530 |
| Owner Name: | GERBER COLLISION & GLASS |
| Owner Address: | 400 W GRAND AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ELMHURST, IL 60126 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | KIM MILLER |
| Contact Address: | 400 W GRAND AVE, ELMHURST |
| Contact Address 2: | Not reported |
| City,State,Zip: | ELMHURST, IL 60126 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | Permanent |
| Category: | Federal |
| Latitude: | 38.592212150000002 |
| Longitude: | -121.48110311000001 |

| | |
|---|---|
| Name: | 1-DAY PAINT & BODY CENTERS |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000211655 |
| Inactive Date: | 06/30/2009 |
| Create Date: | 09/15/1999 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 21801 S WESTERN AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | TORRANCE, CA 905013724 |
| Owner Name: | 1-DAY PAINT & BODY CENTERS INC |
| Owner Address: | 21801 S WESTERN AVE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | TORRANCE, CA 905013724 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | RUDY URIBE JR |
| Contact Address: | 21801 S WESTERN AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | TORRANCE, CA 905013724 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.592865 |
| Longitude: | -121.480983 |

HAZNET:

| | |
|---|---|
| Name: | 1-DAY PAINT & BODY CENTERS |
| Address: | 1400 SPROULE AVE |
| Address 2: | Not reported |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

City,State,Zip: SACRAMENTO, CA 958110521
Contact: RUDY URIBE JR
Telephone: 3103280390
Mailing Name: Not reported
Mailing Address: 21801 S WESTERN AVE

Year: 2008
Gepaid: CAL000211655
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2008
Gepaid: CAL000211655
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.27

Year: 2007
Gepaid: CAL000211655
TSD EPA ID: CAD009452657
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4587

Year: 2007
Gepaid: CAL000211655
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.225

Year: 2007
Gepaid: CAL000211655
TSD EPA ID: NED981723513
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.65

Year: 2006
Gepaid: CAL000211655
TSD EPA ID: CAD009452657
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 2005
Gepaid: CAL000211655
TSD EPA ID: CAD009452657
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.43785

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

Year: 2004
Gepaid: CAL000211655
TSD EPA ID: CAD009452657
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 2003
Gepaid: CAL000211655
TSD EPA ID: CAD009452657
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 2002
Gepaid: CAL000211655
TSD EPA ID: CAD009452657
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.9174

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

Additional Information:
Year: 2008
Gen EPA ID: CAL000211655

Shipment Date: 20080401
Creation Date: 8/29/2008 18:30:08
Receipt Date: 20080404
Manifest ID: 003331821JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.09
Waste Quantity: 25
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080401
Creation Date: 8/29/2008 18:30:08
Receipt Date: 20080404
Manifest ID: 003331821JJK

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC COAST LACQUER |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | D006 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20080305 |
| Creation Date: | 8/7/2008 18:30:28 |
| Receipt Date: | 20080306 |
| Manifest ID: | 003328512JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC COAST LACQUER |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.18 |
| Waste Quantity: | 50 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20080305 |
| Creation Date: | 8/7/2008 18:30:28 |
| Receipt Date: | 20080306 |
| Manifest ID: | 003328512JJK |
| Trans EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC COAST LACQUER |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | D006 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAL000211655 |
| Shipment Date: | 20071220 |
| Creation Date: | 7/16/2008 18:30:41 |
| Receipt Date: | 20080117 |
| Manifest ID: | 001086587FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESSWAY |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | F005 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071220 |
| Creation Date: | 7/16/2008 18:30:41 |
| Receipt Date: | 20080117 |
| Manifest ID: | 001086587FLE |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| Trans 2 EPA ID: | UTR000007708 |
| Trans 2 Name: | SLT EXPRESSWAY |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20071022 |
| Creation Date: | 7/16/2008 18:30:27 |
| Receipt Date: | 20071107 |
| Manifest ID: | 003302737JJK |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| Trans 2 EPA ID: | UTD981552425 |
| Trans 2 Name: | SLT EXPRESS INC |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20071001 |
| Creation Date: | 6/4/2008 18:30:16 |
| Receipt Date: | 20071026 |
| Manifest ID: | 003303573JJK |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENV SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | F005 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| Shipment Date: | 20070402 |
| Creation Date: | 8/23/2007 18:30:34 |
| Receipt Date: | 20070403 |
| Manifest ID: | 001315733JJK |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECHNOLOGIES CORPORATION/AES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAL000211655 |
| Shipment Date: | 20060814 |
| Creation Date: | 2/22/2007 18:30:13 |
| Receipt Date: | 20060818 |
| Manifest ID: | 24695311 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060301 |
| Creation Date: | 7/5/2006 12:04:51 |
| Receipt Date: | 20060302 |
| Manifest ID: | 24541070 |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAL000211655 |
| Shipment Date: | 20051024 |
| Creation Date: | 1/2/2007 18:30:08 |
| Receipt Date: | 20051028 |
| Manifest ID: | 24699838 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050606 |
| Creation Date: | 9/15/2005 18:32:02 |
| Receipt Date: | 20050609 |
| Manifest ID: | 24438100 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | ROMIC ENVIRONMENTAL TECH |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2004
Gen EPA ID: CAL000211655

Shipment Date: 20041215
Creation Date: 3/13/2007 18:30:13
Receipt Date: 20041220
Manifest ID: 24104021
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040225
Creation Date: 8/20/2004 9:49:45
Receipt Date: 20040225
Manifest ID: 23327473
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAL000211655 |
| Shipment Date: | 20030618 |
| Creation Date: | 7/20/2004 10:01:52 |
| Receipt Date: | 20030618 |
| Manifest ID: | 22419619 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030226 |
| Creation Date: | 3/16/2007 18:30:32 |
| Receipt Date: | 20030226 |
| Manifest ID: | 22619391 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAL000211655 |
| Shipment Date: | 20021002 |
| Creation Date: | 2/6/2003 18:31:16 |
| Receipt Date: | 20021002 |
| Manifest ID: | 21861808 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020626 |
| Creation Date: | 3/17/2003 18:31:23 |
| Receipt Date: | 20020626 |
| Manifest ID: | 21821454 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| Shipment Date: | 20020515 |
| Creation Date: | 7/17/2002 18:35:51 |
| Receipt Date: | 20020515 |
| Manifest ID: | 21597647 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20020213 |
| Creation Date: | 7/25/2002 18:31:24 |
| Receipt Date: | Not reported |
| Manifest ID: | 21686175 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAL000211655 |

| | |
|---|---|
| Shipment Date: | 20010822 |
| Creation Date: | 10/23/2001 0:00:00 |
| Receipt Date: | 20010823 |
| Manifest ID: | 21236806 |
| Trans EPA ID: | CAD009452657 |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20010425 |
| Creation Date: | 6/20/2001 0:00:00 |
| Receipt Date: | 20010426 |
| Manifest ID: | 21072440 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2000 |
| Gen EPA ID: | CAL000211655 |

| | |
|---|---|
| Shipment Date: | 20001206 |
| Creation Date: | 2/1/2001 0:00:00 |
| Receipt Date: | 20001208 |
| Manifest ID: | 20310599 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |

**1-DAY PAINT & BODY CENTERS (Continued)** **S113107059**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAL000211655 |
| Shipment Date: | 19991201 |
| Creation Date: | 2/28/2000 0:00:00 |
| Receipt Date: | 19991202 |
| Manifest ID: | 99824173 |
| Trans EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD009452657 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD009452657 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.2293 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**B38** **E.D. PROPERTY** **Sacramento Co. ML** **S123290819**
**470 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 9 of 24 in cluster B**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | E.D. PROPERTY |
| **28 ft.** Address: | 470 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |

**E.D. PROPERTY (Continued)** **S123290819**

| | |
|---|---|
| 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 |

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**A39** **1X LUBE ON THE GO** **HWTS S123742733**
**1506 SPROULE AVE** **HAZNET N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 28 of 44 in cluster A**

**Relative:** **Lower**
**Actual:** **27 ft.**

HWTS:

| | |
|---|---|
| Name: | 1X LUBE ON THE GO |
| Address: | 1506 SPROULE AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAC000666720 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 01/23/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1506 SPROULE AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | DAN GANAS/OWNER |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.592393 |
| Longitude: | -121.480183 |

HAZNET:

| | |
|---|---|
| Name: | 1X LUBE ON THE GO |
| Address: | 1506 SPROULE AVE |

**1X LUBE ON THE GO (Continued)** **S123742733**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact: | DAN GANAS/OWNER |
| Telephone: | 9169620603 |
| Mailing Name: | Not reported |
| Mailing Address: | 1506 SPROULE AVE |
| Year: | 1992 |
| Gepaid: | CAC000666720 |
| TSD EPA ID: | CAT080011059 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | 14 - |
| Tons: | 0.2293 |
| Year: | 1992 |
| Gepaid: | CAC000666720 |
| TSD EPA ID: | CAT080011059 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 1.0258 |

---

**B40** **NANO'S AUTOBODY & TOWING** **HWTS** **S124849237**
**460 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 10 of 24 in cluster B**

**Relative:** HWTS:
**Lower**

| | |
|---|---|
| Name: | NANO'S AUTOBODY & TOWING |
| Address: | 460 N 16TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAL000282197 |
| Inactive Date: | 06/30/2005 |
| Create Date: | 05/14/2004 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 460 N 16TH ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner Name: | RAUL R VALDIVIA |
| Owner Address: | 5203 58TH ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 95820 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | RODOLFO RUBIO JR |
| Contact Address: | 460 N 16TH ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.591758 |
| Longitude: | -121.479289 |

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

**NANO'S AUTOBODY & TOWING (Continued)** **S124849237**

NAICS:

| | |
|---|---|
| EPA ID: | CAL000282197 |
| Create Date: | 2004-05-14 10:08:19.233 |
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |
| Issued EPA ID Date: | 2004-05-14 10:08:19.17000 |
| Inactive Date: | 2005-06-30 10:01:00 |
| Facility Name: | NANO'S AUTOBODY & TOWING |
| Facility Address: | 460 N 16TH ST |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 95814 |

---

**B41** **CREST DISTRIBUTORS** **UST** **U004271339**
**470 NORTH 16TH STREET** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**1 ft.**

**Site 11 of 24 in cluster B**

**Relative:** UST CLOSURE:
**Lower**

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

| | |
|---|---|
| Name: | CREST DISTRIBUTORS |
| Address: | 470 NORTH 16TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Claim Number: | Claim No. 12944 |
| Type: | Closure Denials and Approved Orders |
| Deadline Date: | 10/9/2015 |
| Documents: | 470 North 16th Street, Sacramento, CA 95814Notice, 470 North 16th Street, Sacramento, CA 95814Draft Order, 470 North 16th Street, Sacramento, CA 95814Review Summary Report |
| Comments: | Not reported |
| Comments URL: | Not reported |
| Response: | Not reported |
| Response URL: | Not reported |
| Comments2: | Not reported |
| Comments2 URL: | Not reported |
| Response2: | Not reported |
| Response2 URL: | Not reported |
| Closure: | WQO_2016_0029_UST(02/17/2016) |
| Closure URL: | |
| Uniform: | WQO_2016_0029_UST(02/17/2016)Uniform Closure Letter (06/09/17) |
| Uniform URL: | |

**42** **WEST SUTTERS LANDING** **SWF/LF** **S119777628**
**N. B ST.** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**1 ft.**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

SWF/LF (SWIS):

| | |
|---|---|
| Name: | WEST SUTTERS LANDING |
| Address: | N. B ST. |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Region: | STATE |
| Facility ID: | 34-CR-0007 |
| SWIS Number: | 34-CR-0007 |
| Point of Contact: | Dawn Liang |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Regulation Status: | Unpermitted |

Activity:

| | |
|---|---|
| SWIS Number: | 34-CR-0007 |
| Site Name: | West Sutters Landing |
| Activity: | Solid Waste Disposal Site |
| Activity Is Archived: | No |
| Category: | Disposal |
| Activity Classification: | Solid Waste Disposal Site |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | Not reported |
| Cease Operation Type: | Not reported |
| Inspection Frequency: | Quarterly |
| Throughput: | Not reported |
| Throughput Units: | Not reported |
| Remaining Capacity: | Not reported |
| Remaining Capacity Date: | Not reported |
| Capacity: | Not reported |
| Capacity Units: | Not reported |
| Total Acreage: | Not reported |
| Disposal Acreage: | Not reported |
| Permitted Elevation: | Not reported |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | Not reported |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Dawn Liang |
| Site Operational Status: | Closed |
| Site Regulatory Status: | Unpermitted |
| Site Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |

**WEST SUTTERS LANDING (Continued)** **S119777628**

| | |
|---|---|
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| County: | Sacramento |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Street Address: | N. B St. |
| City: | Sacramento |
| State: | CA |
| ZIP Code: | 95816 |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |

Owner:

| | |
|---|---|
| SWIS Number: | 34-CR-0007 |
| Owner: | City of Sacramento |
| Owner Address: | 915 I St |
| Owner City: | Sacramento |
| Owner State: | CA |
| Owner Zip: | 95814 |
| Site Name: | West Sutters Landing |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Unpermitted |
| Latitude: | 38.58837 |
| Longitude: | -121.47203 |
| Is Archived: | No |
| Started On: | 7/17/2023 |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | Not reported |

---

**43** **SMUD N. CITY SUBSTATION** **SWF/LF S118469549**
**N. B ST.** **CERS N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**1 ft.**

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

SWF/LF (SWIS):

| | |
|---|---|
| Name: | SMUD N. CITY SUBSTATION |
| Address: | N. B ST. |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Region: | STATE |
| Facility ID: | 34-CR-0005 |
| SWIS Number: | 34-CR-0005 |
| Point of Contact: | Dawn Liang |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |

**SMUD N. CITY SUBSTATION (Continued)** **S118469549**

| | |
|---|---|
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Regulation Status: | Unpermitted |

Activity:

| | |
|---|---|
| SWIS Number: | 34-CR-0005 |
| Site Name: | SMUD N. City Substation |
| Activity: | Solid Waste Disposal Site |
| Activity Is Archived: | No |
| Category: | Disposal |
| Activity Classification: | Solid Waste Disposal Site |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | Not reported |
| Cease Operation Type: | Not reported |
| Inspection Frequency: | Quarterly |
| Throughput: | Not reported |
| Throughput Units: | Not reported |
| Remaining Capacity: | Not reported |
| Remaining Capacity Date: | Not reported |
| Capacity: | Not reported |
| Capacity Units: | Not reported |
| Total Acreage: | Not reported |
| Disposal Acreage: | Not reported |
| Permitted Elevation: | Not reported |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | Not reported |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Dawn Liang |
| Site Operational Status: | Closed |
| Site Regulatory Status: | Unpermitted |
| Site Is Archived: | No |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| County: | Sacramento |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Street Address: | N. B St. |
| City: | Sacramento |
| State: | CA |
| ZIP Code: | 95816 |
| Reporting Agency Legal Name: | County of Sacramento |

**SMUD N. CITY SUBSTATION (Continued)** **S118469549**

| | |
|---|---|
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |

Operator:

| | |
|---|---|
| SWIS Number: | 34-CR-0005 |
| Site Name: | SMUD N. City Substation |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Unpermitted |
| Latitude: | 38.58867 |
| Longitude: | -121.47404 |
| Is Archived: | No |
| Operator: | City of Sacramento Recycling and Solid Waste Division |
| Started On: | 11/1/2023 |
| Contact Name: | Chris Toma |
| Contact Title: | Not reported |
| Contact Email: | cthoma@cityofsacramento.org |
| Contact Phone: | Not reported |
| Street Address: | 2812 Meadowview Rd Bldg 1 |
| Operator City: | Sacramento |
| Operator State: | CA |
| Operator Zip: | 95832 |

Owner:

| | |
|---|---|
| SWIS Number: | 34-CR-0005 |
| Owner: | City of Sacramento |
| Owner Address: | 915 I St |
| Owner City: | Sacramento |
| Owner State: | CA |
| Owner Zip: | 95814 |
| Site Name: | SMUD N. City Substation |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Unpermitted |
| Latitude: | 38.58867 |
| Longitude: | -121.47404 |
| Is Archived: | No |
| Started On: | 11/1/2023 |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | Not reported |

CERS:

| | |
|---|---|
| Name: | SMUD N. CITY SUBSTATION |
| Address: | N. B ST. |
| City,State,Zip: | SACRAMENTO, CA |
| Site ID: | 930235 |
| CERS ID: | 34-CR-0005 |
| CERS Description: | Solid Waste and Recycle Sites |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Legal Operator |
| Entity Name: | City of Sacramento Recycling and Solid Waste Division |

**SMUD N. CITY SUBSTATION (Continued)** **S118469549**

| | |
|---|---|
| Entity Title: | Not reported |
| Affiliation Address: | Chris Toma2812 Meadowview Rd Bldg 1 |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95832 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | City of Sacramento |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95814 |
| Affiliation Phone: | , |

---

**C44** **HOMELESS ENCAMPMENTS** **E MANIFEST** **1031527321**
**101 28 ST SUTTERS LENDING PARK** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**1 ft.**

**Site 1 of 23 in cluster C**

**Relative:** E MANIFEST:
**Lower**

| | |
|---|---|
| **Actual:** Manifest Tracking Number: | 023986740JJK |
| **25 ft.** Last Updated Date: | 20230503 |
| Shipped Date: | 20230407 |
| Received Date: | 20230413 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAS111111034 |
| Generator Name: | Homeless Encampments |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 101 28 ST SUTTERS LENDING PARK |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3165 GOLD VALLEY DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO CORDOVA |
| Generator Mail Zip: | 95742 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |

**HOMELESS ENCAMPMENTS (Continued)** **1031527321**

Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:
Manifest Tracking Number: 023986740JJK
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

State Waste:
Manifest Tracking Number: 023986740JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 214
State Waste: Unspecified solvent mixture

Manifest Tracking Number: 023986740JJK
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 221
State Waste: Waste oil and mixed oil

Manifest Tracking Number: 023986740JJK
Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:
Manifest Tracking Number: 023986740JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000148338
Transporter Name: American Integrated Services

Manifest Tracking Number: 023986740JJK
Transporter Line Number: 2
Transporter EPA ID: MOD095038998
Transporter Name: Tri-State Motor Transit Co Inc

Waste Line:
Manifest Tracking Number: 023986740JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: FLAMMABLE AEROSOLS
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 85

**HOMELESS ENCAMPMENTS (Continued)** **1031527321**

| | |
|---|---|
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0425 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0425 |
| Waste Quantity, in Kilograms: | 38.54878 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 38.54878 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| | |
| Manifest Tracking Number: | 023986740JJK |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | USED OIL |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 90 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.045 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.045 |
| Waste Quantity, in Kilograms: | 40.816353 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 40.816353 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |

**HOMELESS ENCAMPMENTS (Continued)** **1031527321**

| | |
|---|---|
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| Manifest Tracking Number: | 023986740JJK |
| Waste Line Number: | 3 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | OILY DEBRIS (LOOSEPACK) |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 80 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.04 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.04 |
| Waste Quantity, in Kilograms: | 36.2812 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 36.2812 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**C45** **SAC CITY LANDFILL** **PFAS ECHO** **1027415215**
**N/A**

**< 1/8**
**1 ft.** **SACRAMENTO, CA**

**Site 2 of 23 in cluster C**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | Sac City Landfill |
| Address: | Not reported |
| City,State,Zip: | SACRAMENTO, CA |
| Latitude: | 38.58441 |
| Longitude: | -121.46462 |
| Count: | 1 |
| County: | SACRAMENTO COUNTY |
| Status: | Inactive |
| Region: | 09 |
| Industry: | Waste Management |

ECHO Facility Report:
Facility Percent Minority: 51.236

**SAC CITY LANDFILL (Continued)** **1027415215**

| | |
|---|---|
| Facility Derived Tribes: | United Auburn Indian Community of the Auburn Rancheria of California - 20 mile(s) |
| Facility Population: | 4909.99 |
| EPA Programs: | CWA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06067 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | - |
| Facility Derived HUC: | 18020109 |
| Facility Derived WBD: | 180201630701 |
| Facility Derived CD113: | 06 |
| Facility Derived CB2010: | 060670053012028 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | Y |
| SDWIS Flag: | N |
| RCRA Flag: | N |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | CAZ200683 |
| CWA Permit Types: | Non-M |
| CWA NAICS: | - |
| CWA SICS: | 4953 |
| RCRA IDS: | - |
| RCRA Permit Types: | - |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |

**SAC CITY LANDFILL (Continued)** **1027415215**

EJSCREEN Flag US: Y

EJSCREEN Report:

---

**C46** **BELL MARINE** **NPDES** **S124441056**
**28 28TH ST** **CIWQS** **N/A**
**< 1/8** **SACRAMENTO, CA 95816** **CERS**
**1 ft.**

**Site 3 of 23 in cluster C**

**Relative:** **Lower**

**Actual:** **25 ft.**

NPDES:

| | |
|---|---|
| Name: | BELL MARINE |
| Address: | 28 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 5S |
| Agency Number: | 0 |
| Regulatory Measure ID: | 505181 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 5S34I028217 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 06/19/2019 |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | PO Box 160086 |
| Discharge Name: | Bell Marine |
| Discharge City: | Sacramento |
| Discharge State: | California |
| Discharge Zip: | 95816 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |

| | |
|---|---|
| Name: | BELL MARINE |
| Address: | 28 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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: | 5S34I028217 |
| 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 |

**BELL MARINE (Continued)** **S124441056**

| | |
|---|---|
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Active |
| Status Date: | 06/19/2019 |
| Operator Name: | Bell Marine |
| Operator Address: | PO Box 160086 |
| Operator City: | Sacramento |
| Operator State: | California |
| Operator Zip: | 95816 |

CIWQS:

| | |
|---|---|
| Name: | Bell Marine |
| Address: | 28 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Agency: | Bell Marine |
| Agency Address: | PO Box 160086, Sacramento, CA 95816 |
| 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: | 5S34I028217 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 06/19/2019 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | 38.58437 |
| Longitude: | -121.46465 |

CERS:

| | |
|---|---|
| Name: | BELL MARINE |
| Address: | 28 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 548742 |
| CERS ID: | 869793 |
| CERS Description: | Industrial Facility Storm Water |

Violations:

| | |
|---|---|
| Site ID: | 548742 |
| Site Name: | Bell Marine |
| Violation Date: | 02-08-2019 |
| Citation: | 2014-0057-DWQ - Industrial General Permit |
| Violation Description: | SW - Failure to Obtain Permit |
| Violation Notes: | Failure to obtain Industrial General Permit coverage. |
| Violation Division: | Water Boards |

**BELL MARINE (Continued)** **S124441056**

Violation Program: INDSTW
Violation Source: SMARTS,

Enforcement Action:
Site ID: 548742
Site Name: Bell Marine
Site Address: 28 28TH ST
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 02-08-2019
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to obtain Industrial General Permit coverage.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Bell Marine
Entity Title: Operator
Affiliation Address: PO Box 160086
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95816
Affiliation Phone: ,

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**C47** **1X PUBLIC STORAGE, INC.** **HWTS** **S124524319**
**28 28TH STREET** **N/A**
**< 1/8** **SACRAMENTO, CA 94565**
**1 ft.**

**Site 4 of 23 in cluster C**

**Relative:** HWTS:
**Lower**
Name: 1X PUBLIC STORAGE, INC.
**Actual:** Address: 28 28TH STREET
**25 ft.** Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 94565
EPA ID: CAC000084317
Inactive Date: 10/25/2000
Create Date: 05/12/1988
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 11828 DUBLIN BLVD.
Mailing Address 2: Not reported
Mailing City,State,Zip: DUBLIN, CA 945650000
Owner Name: PUBLIC STORAGE, INC.
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: LUSH ANDREW, GEOLOGIST
Contact Address: Not reported
Contact Address 2: Not reported

**1X PUBLIC STORAGE, INC. (Continued)** **S124524319**

| | |
|---|---|
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.585265 |
| Longitude: | -121.464279 |

---

**48** **28TH STREET LANDFILL** **WMUDS/SWAT** **S100178013**
**28TH & A STREET** **Notify 65** **N/A**
**< 1/8** **SACRAMENTO CA, CA 95814** **WDS**
**1 ft.**

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

WMUDS/SWAT:

| | |
|---|---|
| Edit Date: | Not reported |
| 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: | 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: | MD |
| NPID: | Not reported |
| Tonnage: | 0 |
| Regional Board ID: | Not reported |
| Municipal Solid Waste: | True |
| Superorder: | True |
| Open To Public: | False |
| Waste List: | False |
| Agency Type: | City |
| Agency Name: | SACRAMENTO, CITY OF |
| Agency Department: | Not reported |
| Agency Address: | 915 I ST |
| Agency City,St,Zip: | SACRAMENTO CA 95814 |
| Agency Contact: | GARY VAN DORST |
| Agency Telephone: | 9162647181 |
| Land Owner Name: | CITY OF SACRAMENTO |
| Land Owner Address: | 927 10TH STREET, SUITE 200 |
| Land Owner City,St,Zip: | SACRAMENTO, CA 95814 |
| Land Owner Contact: | Not reported |
| Land Owner Phone: | 9164495312 |
| 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: | SACRAMENTO CITY LANDFILL |
| Primary SIC: | 4953 |
| Secondary SIC: | Not reported |
| Comments: | Not reported |
| Last Facility Editors: | Not reported |

**28TH STREET LANDFILL (Continued)** **S100178013**

Waste Discharge System: True
Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False
Solid Waste Assessment Test Program: CITY OF SACTO ST. MAINTENANCE
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: 09N05E
RCRA Facility: No
Waste Discharge Requirements: A
Self-Monitoring Rept. Frequency: Semiannual Submittal
Waste Discharge System ID: 5A340309001
Solid Waste Information ID: 34-AD-0004

NOTIFY 65:
Name: 28TH STREET LANDFILL
Address: 28TH & A STREETS
City,State,Zip: SACRAMENTO, CA 92324
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
Global ID: Not reported
Status: Not reported

WDS:
Name: 28TH STREET LANDFILL
Address: 28TH & A STREET
City: SACRAMENTO
Facility ID: Sacramento River 340309001
Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: Not reported
Subregion: 0
Facility Telephone: 9162647132
Facility Contact: John Oleson
Agency Name: SACRAMENTO CITY OF I ST
Agency Address: 915 I ST
Agency City,St,Zip: SACRAMENTO 95814
Agency Contact: Not reported
Agency Telephone: 9162645712
Agency Type: City
SIC Code: 4953
SIC Code 2: Not reported
Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

**28TH STREET LANDFILL (Continued)** **S100178013**

| | |
|---|---|
| | 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: | SLDWST |
| Waste Type2: | Not reported |
| Waste2: | Solid Wastes |
| 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 POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA. |
| Treat To Water: | 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. |
| 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. |

---

**C49** **BELL MARINE** **HAULERS** **S127794069**
**28 28TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**1 ft.**

**Site 5 of 23 in cluster C**

**Relative:** **Lower**
**Actual:** **25 ft.**

HAULERS:

| | |
|---|---|
| Name: | BELL MARINE |
| Address: | 28 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816-3262 |
| Facility ID: | 1692012 |
| Facility Phone: | (916) 442-9089 |
| Business Email Address: | Not reported |
| Contact Person: | John Shemick |
| Mailing Address: | P. O. Box 10086 |
| Mailing City: | Sacramento |
| Mailing State: | CA |
| Mailing Zip: | 95816 |
| Mailing County: | Not reported |
| Mailing Phone: | Not reported |
| Current Status: | Active |
| Current Hauler Status: | Not reported |
| Accepting Tires From Public: | Not reported |
| Regulatory Status Last Changed: | 2012-01-17 11:38:03 |
| Business Types: | Not reported |

**C50** **GAS RECOVERY SYSTEMS - SACRAMENTO FACILITY** **Sacramento Co. ML** **S113759261**
**70 28TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**1 ft.**

**Site 6 of 23 in cluster C**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | GAS RECOVERY SYSTEMS - SACRAMENTO FACILITY |
| Address: | 70 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**Actual:**
**25 ft.**

---

**C51** **BELL MARINE** **ECHO** **1025481914**
**28 28TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**1 ft.**

**Site 7 of 23 in cluster C**

**Relative:** ECHO:
**Lower**

| | |
|---|---|
| Envid: | 1025481914 |
| Registry ID: | 110070561853 |

**Actual:**
**25 ft.**

DFR URL:

| | |
|---|---|
| Name: | BELL MARINE |
| Address: | 28 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |

---

**C52** **BELL MARINE** **FINDS** **1025818025**
**28 28TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**1 ft.**

**Site 8 of 23 in cluster C**

**Relative:** FINDS:
**Lower**
Registry ID: 110070561853

**Actual:**
**25 ft.**

Click Here for FRS Facility Detail Report:

**BELL MARINE (Continued)** **1025818025**

Environmental Interest/Information System:
The National Pollutant Discharge Elimination System (NPDES) module of the Integrated Compliance Information System (ICIS). Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

---

**C53** **HARBOR SAND & GRAVEL** **NPDES S117701517**
**28 28TH ST** **CIWQS N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**1 ft.**

**Site 9 of 23 in cluster C**

**Relative:**
**Lower**

**Actual:**
**25 ft.**

NPDES:

| | |
|---|---|
| Name: | HARBOR SAND & GRAVEL |
| Address: | 28 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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: | 5S34I002841 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 04/02/1992 |
| Operator Name: | Bell Marine Co |
| Operator Address: | 775 Seaport Blvd |
| Operator City: | Redwood City |
| Operator State: | California |
| Operator Zip: | 94063 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 5S |
| Regulatory Measure ID: | 270010 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 5S34I002841 |

**HARBOR SAND & GRAVEL (Continued)** **S117701517**

| | |
|---|---|
| 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: | 04/02/1992 |
| Status: | Terminated |
| Status Date: | 04/02/1992 |
| Place Size: | 19 |
| Place Size Unit: | Acres |
| Contact: | Eric Bell |
| Contact Title: | Not reported |
| Contact Phone: | 916-442-9089 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Bell Marine Co |
| Operator Address: | 775 Seaport Blvd |
| Operator City: | Redwood City |
| Operator State: | California |
| Operator Zip: | 94063 |
| Operator Contact: | Paul Chamberlain |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 415-369-9189 |
| 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: | 916-442-9089 |
| 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 Commertial 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 |

**HARBOR SAND & GRAVEL (Continued)** **S117701517**

| | |
|---|---|
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | American River |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | 1442-Construction Sand and Gravel |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

CIWQS:

| | |
|---|---|
| Name: | Harbor Sand & Gravel |
| Address: | 28 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Agency: | Bell Marine Co |
| Agency Address: | 775 Seaport Blvd, Redwood City, CA 94063 |
| Place/Project Type: | Industrial - Construction Sand and Gravel |
| SIC/NAICS: | 1442 |
| Region: | 5S |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 5S34I002841 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 04/02/1992 |
| 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: | Not reported |
| Longitude: | Not reported |

---

**C54** **BIKEWAY MASTER PLAN CONST** **CIWQS** **S121623629**
**28 28TH ST ELKHORN BLVD TO U ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95673**
**1 ft.**

**Site 10 of 23 in cluster C**

**Relative:** CIWQS:
**Lower**

| | |
|---|---|
| **Actual:** Name: | Bikeway Master Plan Const |
| **25 ft.** Address: | 28 28TH ST ELKHORN BLVD TO U ST |
| City,State,Zip: | SACRAMENTO, CA 95673 |
| Agency: | Sacramento Cnty |
| Agency Address: | 906 G St Ste 510, Sacramento, CA 95814 |
| Place/Project Type: | Construction - Transportation |
| SIC/NAICS: | Not reported |
| Region: | 5S |
| Program: | CONSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |

**BIKEWAY MASTER PLAN CONST (Continued)** **S121623629**

| | |
|---|---|
| Order Number: | 99-08DW |
| WDID: | 5S34C325764 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 02/05/2004 |
| Termination Date: | 01/25/2005 |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 0 |
| Latitude: | Not reported |
| Longitude: | Not reported |

---

**C55** **GAS RECOVERY SYSTEMS LLC** **HWTS** **S124802374**
**70 28TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**1 ft.**

**Site 11 of 23 in cluster C**

**Relative:** **Lower**

**Actual:** **25 ft.**

HWTS:

| | |
|---|---|
| Name: | GAS RECOVERY SYSTEMS LLC |
| Address: | 70 28TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAL000116435 |
| Inactive Date: | 02/08/2011 |
| Create Date: | 07/05/1994 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 5087 LOCKPORT JUNCTION RD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LOCKPORT, NY 140949601 |
| Owner Name: | GAS RECOVERY SYSTEMS LLC |
| Owner Address: | 5087 LOCKPORT JUNCTION RD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LOCKPORT, NY 140949601 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | SUPARNA CHAKLADAR |
| Contact Address: | 5087 LOCKPORT JUNCTION RD |
| Contact Address 2: | Not reported |
| City,State,Zip: | LOCKPORT, NY 140949601 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.58452 |
| Longitude: | -121.4646 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000116435 |
| Create Date: | 2010-05-11 14:52:44.027 |
| NAICS Code: | 221122 |
| NAICS Description: | Electric Power Distribution |

**GAS RECOVERY SYSTEMS LLC (Continued)** **S124802374**

| | |
|---|---|
| Issued EPA ID Date: | 1994-07-05 00:00:00 |
| Inactive Date: | 2011-02-08 00:00:00 |
| Facility Name: | GAS RECOVERY SYSTEMS LLC |
| Facility Address: | 70 28TH ST |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 958163262 |

---

**B56** **BROWN & WELDAY AUTO BODY REPAIRS** **EDR Hist Auto** **1009024874**
**WNW** **411 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.002 mi.**
**9 ft.** **Site 12 of 24 in cluster B**

**Relative:** EDR Hist Auto
**Lower**

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

| Year: | Name: | Type: |
|---|---|---|
| 1975 | BROWN & WELDAY AUTO BODY REPAIR | AUTOMOBILE REPAIRING |
| 1980 | BROWN & WELDAY AUTO BODY REPAIR | AUTOMOBILE REPAIRING |

---

**B57** **CAPITAL SHEET METAL** **RCRA NonGen / NLR** **1027679977**
**WNW** **500 N 16TH STREET** **CAC003221654**
**< 1/8** **SACRAMENTO, CA 95811**
**0.004 mi.**
**23 ft.** **Site 13 of 24 in cluster B**

**Relative:** RCRA Listings:
**Lower**

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

| | |
|---|---|
| Date Form Received by Agency: | 20230309 |
| Handler Name: | Capital Sheet Metal |
| Handler Address: | 500 N 16th Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003221654 |
| Contact Name: | KENNETH E. HAMMILL |
| Contact Address: | 500 N 16TH STREET |
| Contact City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Telephone: | 916-443-3761 |
| Contact Fax: | Not reported |
| Contact Email: | CHANDRA@CAPITALSHEETMETAL.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 500 N 16TH STREET |
| Mailing City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner Name: | Kenneth E. Hammill |
| Owner Type: | Other |
| Operator Name: | Kenneth E. Hammill |

**CAPITAL SHEET METAL (Continued)** **1027679977**

| | |
|---|---|
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230309 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: KENNETH E. HAMMILL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 500 N 16TH STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-443-3761 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |

**CAPITAL SHEET METAL (Continued)** **1027679977**

Owner/Operator Name: KENNETH E. HAMMILL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 N 16TH STREET
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-443-3761
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230309
Handler Name: CAPITAL SHEET METAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 333415
NAICS Description: Air-Conditioning And Warm Air Heating Equipment And Commercial And Industrial Refrigeration Equipment Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**B58** **CAPITAL SHEET METAL** **HWTS** **S102317814**
**WNW** **500 N 16TH ST** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **NPDES**
**0.004 mi.** **CERS**
**23 ft.** **Site 14 of 24 in cluster B**

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

HWTS:
Name: CAPITAL SHEET METAL
Address: 500 N 16TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811
EPA ID: CAC002720552
Inactive Date: 05/16/2013
Create Date: 02/14/2013
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 500 N 16TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 958110519

**CAPITAL SHEET METAL (Continued)** **S102317814**

| | |
|---|---|
| Owner Name: | CAPITAL SHEET METAL |
| Owner Address: | 500 N 16TH ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 958110519 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | KENNETH E. HAMMILL, JR. |
| Contact Address: | 500 N 16TH ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958110519 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.59242 |
| Longitude: | -121.47969 |

Sacramento Co. ML:

| | |
|---|---|
| Name: | CAPITAL SHEET METAL |
| Address: | 500 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

NPDES:

| | |
|---|---|
| Name: | CAPITAL SHEET METAL |
| Address: | 500 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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: | 5S34IN607010 |

**CAPITAL SHEET METAL (Continued)** **S102317814**

| | |
|---|---|
| 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: | NEC Required |
| Status Date: | 08/18/2021 |
| Operator Name: | Capital Sheet Metal |
| Operator Address: | 500 N 16th St |
| Operator City: | Sacramento |
| Operator State: | California |
| Operator Zip: | 95811 |

CERS:

| | |
|---|---|
| Name: | CAPITAL SHEET METAL |
| Address: | 500 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 16308 |
| CERS ID: | 10217524 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 16308 |
| Site Name: | CAPITAL SHEET METAL |
| Violation Date: | 06-05-2017 |
| 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 06/05/2017. Observation: Acetylene was stored next to oxidizers. This can cause an explosive hazard. Correction: Acetylene must be stored separately. Corrected on-site. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-01-2014 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | No violations at this time. No further action required. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 07-29-2024 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sacramento County Env Management Department |

**CAPITAL SHEET METAL (Continued)** **S102317814**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2020
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,

Coordinates:
Site ID: 16308
Facility Name: CAPITAL SHEET METAL
Env Int Type Code: HMBP
Program ID: 10217524
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.592420
Longitude: -121.479700

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Kenneth E. Hammill Jr.
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: CAPITAL SHEET METAL
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Jerry Jahnsen Jr
Entity Title: Not reported
Affiliation Address: 500 North 16th Street

**CAPITAL SHEET METAL (Continued)** **S102317814**

| | |
|---|---|
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Maria Costa |
| 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: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | KENNETH E. HAMMILL JR |
| Entity Title: | Not reported |
| Affiliation Address: | 500 N 16TH ST |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 443-3761, |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Capital Sheet Metal |
| Entity Title: | Not reported |
| Affiliation Address: | 500 North 16th Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 443-3761, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Kenneth E. Hammill, Jr. |
| 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) 443-3761, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |

**CAPITAL SHEET METAL (Continued)** **S102317814**

| | |
|---|---|
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 500 N 16TH ST |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |

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**A59** **MILLER & WOOD TRUCK** **Sacramento Co. ML** **S123292803**
**WNW** **510 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.006 mi.**
**31 ft.** **Site 29 of 44 in cluster A**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | MILLER & WOOD TRUCK |
| Address: | 510 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

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**A60** **CARSON CRAIG PARTNERSHIP** **HWTS** **S123769026**
**WNW** **510 N 12TH ST** **HAZNET** **N/A**
**< 1/8** **SACRAMENTO, CA 95814** **Sacramento Co. ML**
**0.006 mi.**
**31 ft.** **Site 30 of 44 in cluster A**

**Relative:** HWTS:
**Lower**

| | |
|---|---|
| Name: | CARSON CRAIG PARTNERSHIP |
| Address: | 510 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAP982448128 |
| Inactive Date: | 12/21/2000 |
| Create Date: | 05/13/1998 |

**Actual:**
**27 ft.**

**CARSON CRAIG PARTNERSHIP (Continued)** **S123769026**

| | |
|---|---|
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | Not reported |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | 0 |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | FEDERAL |
| Latitude: | 38.592818 |
| Longitude: | -121.481101 |

HAZNET:

| | |
|---|---|
| Name: | CARSON CRAIG PARTNERSHIP |
| Address: | 510 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140513 |
| Contact: | -- |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | -- |
| | |
| Year: | 1991 |
| Gepaid: | CAP982448128 |
| TSD EPA ID: | CAT080011059 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | 14 - |
| Tons: | 0.417 |
| | |
| Year: | 1991 |
| Gepaid: | CAP982448128 |
| TSD EPA ID: | CAT080011059 |
| CA Waste Code: | 222 - Oil/water separation sludge |
| Disposal Method: | - |
| Tons: | 0.2293 |

Sacramento Co. ML:

| | |
|---|---|
| Name: | ELMER'S PORTABLE WELDING |
| Address: | 510 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility Id: | Not reported |
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | I |

**CARSON CRAIG PARTNERSHIP (Continued)** **S123769026**

| | |
|---|---|
| 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 |

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**B61** **HENRY DOERING** **RCRA NonGen / NLR** **1026807208**
**WNW** **430 N 16TH ST** **E MANIFEST** **CAC003119473**
**< 1/8** **SACRAMENTO, CA 95811**
**0.006 mi.**
**32 ft.** **Site 15 of 24 in cluster B**

**Relative:** **Lower**

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

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20210513 |
| Handler Name: | | Henry Doering |
| Handler Address: | | 430 N 16th St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003119473 |
| Contact Name: | | DAKOTA GOODMAN |
| Contact Address: | | 470 N 16TH ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 402-326-8939 |
| Contact Fax: | | Not reported |
| Contact Email: | | DAKGOODMAN@GMAIL.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 470 N 16TH ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Henry Doering | |
| Owner Type: | | Other |
| Operator Name: | Dakota Goodman | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |

**HENRY DOERING (Continued)** **1026807208**

| | |
|---|---|
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210514 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: HENRY DOERING | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 470 N 16TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-442-3628 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DAKOTA GOODMAN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 470 N 16TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 402-326-8939 |

**HENRY DOERING (Continued)** **1026807208**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210513
Handler Name: HENRY DOERING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 022830970JJK
Last Updated Date: 20210628
Shipped Date: 20210518
Received Date: 20210526
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003119473
Generator Name: Henry Doering
Generator Location Street Number: Not reported
Generator Location Street 1: 430 N 16TH ST
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95811
Generator Mail Street Number: Not reported
Generator Mail Street 1: 470 N 16TH ST
Generator Mail Street 2: Not reported
Generator Mail City: SACRAMENTO
Generator Mail Zip: 95811
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044003556
Designated Facility Name: Ramos Environmental Services
Designated Facility Mail Street Number: 1515

**HENRY DOERING (Continued)** **1026807208**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 022830970JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 223 |
| State Waste: | Unspecified oil-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 022830970JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD044003556 |
| Transporter Name: | Ramos Environmental Services |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 022830970JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non RCRA hazardous waste liquid (oily water) |
| Number of Containers: | 1 |
| Container Type Code: | TT |
| Container Type Description: | Cargo tanks (tank trucks) |
| Waste Quantity: | 55 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.2293578 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.2293578 |
| Waste Quantity, in Kilograms: | 208.03441 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 208.03441 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |

**HENRY DOERING (Continued)** **1026807208**

| | |
|---|---|
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

---

**B62** **430 N 16TH ST** **RCRA NonGen / NLR** **1026829917**
**WNW** **430 N 16TH ST** **CAR000322669**
**< 1/8** **SACRAMENTO, CA 95811**
**0.006 mi.**
**32 ft.** **Site 16 of 24 in cluster B**

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

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20210419 |
| Handler Name: | | 430 N 16th St |
| Handler Address: | | N 16th St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAR000322669 |
| Contact Name: | | DAKOTA GOODMAN |
| Contact Address: | | Not reported |
| Contact City,State,Zip: | | Not reported |
| Contact Telephone: | | 916-442-3628 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | N 16TH ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | Not reported | |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |

**430 N 16TH ST (Continued)** **1026829917**

| | |
|---|---|
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210419 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | Yes |
| Sub-Part P Indicator: | No |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20210419 |
| Handler Name: 430 N 16TH ST | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | Yes |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 53112 |
| NAICS Description: | Lessors Of Nonresidential Buildings (Except Miniwarehouses) |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**A63** **TOM'S REFRIGERATION SERVICE, INC** **Sacramento Co. ML** **S102317397**
**WNW** **1503 MCCORMACK AVE** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.007 mi.**
**39 ft.** **Site 31 of 44 in cluster A**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | TOM'S REFRIGERATION SERVICE, INC |
| Address: | 1503 MCCORMACK AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**Actual:**
**27 ft.**

---

**A64** **MUFFLER MART AUTO EMPORIUM** **Sacramento Co. ML** **S123292894**
**WNW** **500 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.007 mi.**
**39 ft.** **Site 32 of 44 in cluster A**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | MUFFLER MART AUTO EMPORIUM |
| Address: | 500 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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 |

**Actual:**
**27 ft.**

**MUFFLER MART AUTO EMPORIUM (Continued)** **S123292894**

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

---

**A65** **CARS R US** **Sacramento Co. ML** **S123289954**
**WNW** **500 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.007 mi.**
**39 ft.** **Site 33 of 44 in cluster A**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | CARS R US |
| Address: | 500 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

---

**A66** **CARS RENT A CAR** **Sacramento Co. ML** **S123289955**
**WNW** **500 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.007 mi.**
**39 ft.** **Site 34 of 44 in cluster A**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | CARS RENT A CAR |
| Address: | 500 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |

**Actual:**
**27 ft.**

**CARS RENT A CAR (Continued)** **S123289955**

| | |
|---|---|
| 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 |

---

**A67** **JACKPOT** **Sacramento Co. ML** **S123291980**
**WNW** **500 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.007 mi.**
**39 ft.** **Site 35 of 44 in cluster A**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | JACKPOT |
| Address: | 500 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

---

**A68** **MUFFLERS FOR LESS** **Sacramento Co. ML** **S123292896**
**WNW** **500 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.007 mi.**
**39 ft.** **Site 36 of 44 in cluster A**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | MUFFLERS FOR LESS |
| Address: | 500 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |

**Actual:**
**27 ft.**

**MUFFLERS FOR LESS (Continued)** **S123292896**

| | |
|---|---|
| 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 |

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**A69** **JACKPOT** **Sacramento Co. CS** **U001616035**
**WNW** **500 N 12TH ST** **HIST UST** **N/A**
**< 1/8** **SACRAMENTO, CA 95841**
**0.007 mi.**
**39 ft.** **Site 37 of 44 in cluster A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. CS:

| | |
|---|---|
| Name: | CARS-R-US |
| Address: | 500 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | 0578 |
| Lead Staff: | Marcus, B. |
| Lead Agency: | HM |
| Remedial Action Taken: | YE, S |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 10/03/1990 |
| Facility Id: | RO0000009 |
| Case Type: | Other ground water affected |
| Case Closed: | Y |
| **Date Closed:** | **09/08/1997** |
| **Case Type:** | **Other Groundwater affected (uses other than drinking water)** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

HIST UST:

| | |
|---|---|
| Name: | JACKPOT |
| Address: | 500 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95841 |
| File Number: | 000294b5 |

URL:

| | |
|---|---|
| Region: | STATE |
| Facility ID: | 00000018860 |
| Facility Type: | Gas Station |
| Other Type: | Not reported |
| Contact Name: | VINCENT F. BLANK |
| Telephone: | 9164484074 |
| Owner Name: | TIME OIL CO. |

**JACKPOT (Continued)** **U001616035**

| | |
|---|---|
| Owner Address: | 2737 W. COMMODORE WAY |
| Owner City,St,Zip: | SEATTLE, WA 98199 |
| Total Tanks: | 0000 |
| | |
| Tank Num: | 001 |
| Container Num: | 557 |
| Year Installed: | 1976 |
| Tank Capacity: | 00007500 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | 558 |
| Year Installed: | 1976 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 003 |
| Container Num: | 559 |
| Year Installed: | 1976 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |

Click here for Geo Tracker PDF:

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**A70** **DOUGLAS SERVICE STATION** **EDR Hist Auto** **1009021524**
**WNW** **500 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.007 mi.**
**39 ft.** **Site 38 of 44 in cluster A**

**Relative:** EDR Hist Auto
**Lower**

**Actual:**
**27 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1966 | DOUGLAS SERVICE STATION | GASOLINE STATIONS |
| 1970 | DOUGLAS SERVICE STATION | GASOLINE STATIONS |
| 1975 | GENE S TEXACO | GASOLINE STATIONS |
| 1980 | GENE S TEXACO | GASOLINE STATIONS |
| 2001 | GAS MART | Gasoline Service Stations |
| 2002 | GAS MART | Gasoline Service Stations |
| 2003 | GAS MART | Gasoline Service Stations |
| 2004 | GAS MART | Gasoline Service Stations |

**71**
**SW**
**< 1/8**
**0.008 mi.**
**41 ft.**

**SMUD NORTH CITY SUBSTATION**
**20TH AND NORTH B STREETS**
**SACRAMENTO, CA 95814**

**ENVIROSTOR** **S101481740**
**N/A**

**Relative:**
**Higher**

**Actual:**
**31 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | SMUD NORTH CITY SUBSTATION |
| Address: | 20TH AND NORTH B STREETS |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 34360064 |
| Status: | Inactive - Needs Evaluation |
| Status Date: | 02/20/1990 |
| 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: | Not reported |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 38.5875 |
| Longitude: | -121.4752 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | Polychlorinated biphenyls (PCBs |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CAD980637458 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 34360064 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 10/12/1983 |
| Comments: | FACILITY IDENTIFIED FROM ERRIS. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 02/20/1990 |
| Comments: | SITE SCREENING DONE. RECOMMEND MEDIUM PRIORITY PRELIMINARY ENDANGERMENT ASSESSMENT. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 02/19/1987 |
| Comments: | SITE SCREENING DONE. ITE ON CERCLIS, SI COMPLETED BY FIELD INSPECTION |

**SMUD NORTH CITY SUBSTATION (Continued)** **S101481740**

TEAM. EPA LEAD SITE.

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Assessment Report |
| Completed Date: | 03/06/1984 |
| Comments: | FINAL STRATEGY. RECOMMEND SAMPLING AT DEPTHS OF 1 TO 15'. PRELIMINARY ASSESSMENT DONE. |
| 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 |

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**A72** **CIRSCO CLUTCH & BRAKE** **Sacramento Co. ML** **S102819043**
**WNW** **401 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.008 mi.**
**43 ft.** **Site 39 of 44 in cluster A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | CIRSCO CLUTCH & BRAKE |
| Address: | 401 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | 04/28/1995 |
| SIC Code: | 7539 |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**A73** **CIRSCO CLUTCH & BRAKE** **EDR Hist Auto** **1009023615**
**WNW** **401 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.008 mi.**
**43 ft.** **Site 40 of 44 in cluster A**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** **27 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1970 | CIRSCO CLUTCH & BRAKE | AUTOMOBILE REPAIRING |
| 1975 | CIRSCO CLUTCH & BRAKE | AUTOMOBILE REPAIRING |
| 1980 | CIRSCO CLUTCH & BRAKE CO | AUTOMOBILE REPAIRING |
| 1987 | CIRSCO INC | Motor Vehicle Supplies And New Parts |
| 1988 | CIRSCO INC | Motor Vehicle Supplies And New Parts |
| 2001 | B & E AUTO | General Automotive Repair Shops |
| 2002 | B & E AUTO | General Automotive Repair Shops |
| 2003 | B & E AUTO | General Automotive Repair Shops |
| 2004 | B & E AUTO | General Automotive Repair Shops |
| 2005 | B & E AUTO | General Automotive Repair Shops |

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**A74** **SACRAMENTO COUNTY HEALTH CENTER LOAVES & FISHES CL** **RCRA NonGen / NLR** **1027093868**
**WNW** **401 N 12TH ST** **CAL000467438**
**< 1/8** **SACRAMENTO, CA 95814**
**0.008 mi.**
**43 ft.** **Site 41 of 44 in cluster A**

**Relative:** RCRA Listings:
**Lower**

**Actual:** **27 ft.**

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20211217 |
| Handler Name: | | Sacramento County Health Center Loaves & Fishes Clinic |
| Handler Address: | | 401 N 12th St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95814 |
| EPA ID: | | CAL000467438 |
| Contact Name: | | JULIAN MASON |
| Contact Address: | | 4600 BROADWAY |
| Contact City,State,Zip: | | SACRAMENTO, CA 95820 |
| Contact Telephone: | | 916-874-2823 |
| Contact Fax: | | 916-854-9612 |
| Contact Email: | | MASONJ@SACCOUNTY.NET |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 4600 BROADWAY STE 2500 |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95820 |
| Owner Name: | County Of Sacramento Dhs | |
| Owner Type: | | Other |
| Operator Name: | Julian Mason | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |

**SACRAMENTO COUNTY HEALTH CENTER LOAVES & FISHES CLINIC (Continued)** **1027093868**

| | |
|---|---|
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20211220 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: COUNTY OF SACRAMENTO DHS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 7001-A EAST PKWY |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95823 |
| Owner/Operator Telephone: | 916-875-1230 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JULIAN MASON | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 4600 BROADWAY |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95820 |
| Owner/Operator Telephone: | 916-874-2823 |

**SACRAMENTO COUNTY HEALTH CENTER LOAVES & FISHES CLINIC (Continued)** **1027093868**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20211217
Handler Name: SACRAMENTO COUNTY HEALTH CENTER LOAVES & FISHES CLINIC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 621493
NAICS Description: Freestanding Ambulatory Surgical And Emergency Centers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**A75** **TWIN RIVERS TRIANGLE SITE** **ENVIROSTOR** **S125431920**
**WNW** **SPROULE AVENUE AND NORTH 12TH STREET** **VCP** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.009 mi.**
**45 ft.** **Site 42 of 44 in cluster A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

ENVIROSTOR:
Name: TWIN RIVERS TRIANGLE SITE
Address: SPROULE AVENUE AND NORTH 12TH STREET
City,State,Zip: SACRAMENTO, CA 95811
Facility ID: 60002861
Status: Active
Status Date: 07/01/2019
Site Code: 102568
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 3.14
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Abraham Serrato
Supervisor: Lora Jameson
Division Branch: Santa Susana Field Laboratory Branch
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: NO

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.59295
Longitude: -121.4795
APN: 001-0103-001, 001-0103-002, 001-0103-003, 001-0103-006, 001-0103-008, 001-0103-010, 00101030010000, 00101030020000, 00101030030000, 00101030060000, 00101030080000, 00101030100000
Past Use: ENGINE TESTING/REPAIR, EQUIPMENT/INSTRUMENT REPAIR, MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - METAL, UNKNOWN, VEHICLE MAINTENANCE, ENGINE TESTING/REPAIR, MANUFACTURING - OTHER, MANUFACTURING - OTHER
Potential COC: Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Chloroform Dieldrin Arsenic Benzene Lead Tetrachloroethylene (PCE Chloroform Dieldrin Thallium and compounds Arsenic Benzene Lead Tetrachloroethylene (PCE Chloroform Thallium and compounds
Confirmed COC: Arsenic Benzene Lead Tetrachloroethylene (PCE Chloroform Dieldrin Thallium and compounds Arsenic Benzene Lead Polychlorinated biphenyls (PCBs Tetrachloroethylene (PCE Toxaphene Trichloroethylene (TCE Chloroform Dieldrin Arsenic 30003-NO Lead 30022-NO 30136-NO 30542-NO
Potential Description: OTH, SOIL, SV, UE, OTH, SOIL, SV, OTH, SOIL, SV
Alias Name: 001-0103-001
Alias Type: APN
Alias Name: 001-0103-002
Alias Type: APN
Alias Name: 001-0103-003
Alias Type: APN
Alias Name: 001-0103-006
Alias Type: APN
Alias Name: 001-0103-008
Alias Type: APN
Alias Name: 001-0103-010
Alias Type: APN
Alias Name: 00101030010000
Alias Type: APN
Alias Name: 00101030020000
Alias Type: APN
Alias Name: 00101030030000
Alias Type: APN
Alias Name: 00101030060000
Alias Type: APN
Alias Name: 00101030080000
Alias Type: APN
Alias Name: 00101030100000
Alias Type: APN
Alias Name: 102379
Alias Type: Project Code (Site Code)
Alias Name: 102568
Alias Type: Project Code (Site Code)
Alias Name: 60002861
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: AB 389 Response Plan
Completed Date: 09/15/2022

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

| | |
|---|---|
| Comments: | Response Plan met DTSC criteria and was approved for public review. A public comment period was held from 7/22/2022-8/22/2022 and no comments were received. DTSC approves the Response Plan as final. |
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 10/04/2022 |
| Comments: | Not reported |
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Notice |
| Completed Date: | 07/12/2022 |
| Comments: | Public Notice for remediation of Light Rail Property finalized. |
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fact Sheets |
| Completed Date: | 07/12/2022 |
| Comments: | Community Update finalized for remediation of Light Rail Property. |
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Community Profile |
| Completed Date: | 03/24/2022 |
| Comments: | Community Profile finalized and signed by Kerry Klosterman. |
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Workplan |
| Completed Date: | 07/27/2023 |
| Comments: | PCB Sampling WP meets DTSC criteria for approval as final. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Pre-HARP Form |
| Completed Date: | 09/13/2021 |
| Comments: | Pre-HARP for Twin Rivers field activities. 09/13/2021-09/12/2022 |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Consultation |
| Completed Date: | 09/09/2021 |
| Comments: | Communicate with DTSC OLC regarding path forward to expedite remediation of NW portion of slated for transfer to Regional Transit. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Project Management |
| Completed Date: | 08/10/2021 |
| Comments: | DTSC determined that DTSC does not need to provide SHRA with insurance information under its agreement with SHRA and that DTSC is not a vendor of SHRA and no additional contract is required. SHRA concurred in an email dated August 10, 2021. |
| Completed Area Name: | PROJECT WIDE |

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2021
Comments: Cost Estimate Letter for FY 21/22 sent to SHRA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 06/02/2021
Comments: Amended cost estimate sent to Project Proponent on June 2, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 05/19/2023
Comments: Letter amending cost estimate for oversight of site remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/28/2022
Comments: DTSC has reviewed RTCs for comments provided on Response Action Letter. DTSC's letter provided HERO comments on soil intake for construction workers and guidance for next steps for remediation of Light Rail Property that includes Proponent proposal to change cleanup goal for lead from 80 mg/kg to 500 mg/kg.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2023
Comments: SHRA provided a map of stockpiles

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/21/2022
Comments: Pre-HARP for Twin Rivers. Signed by Lora Jameson on September 21, 2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2022
Comments: Annual cost estimate letter for fiscal year 22/23.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/23/2021
Comments: Five of the six parcels of which the Twin Rivers Triangle site consisted were consolidated into two parcels. One of the parcels is the Light Rail Property (LRP). SHRA determined that the LRP should be separated from the remainder of the Site in order to expedite remediation to help expedite construction of the light rail station.

Completed Area Name: PROJECT WIDE

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 04/27/2023
Comments: The Revised Addendum again concluded there is no new information of substantial importance showing that changes to the residential development project and implementation of the ESD would have one or more significant effects not previously discussed or that any previously examined significant effects would be substantially more severe than significant effects shown in the previous environmental documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Project management activities for FY 22/23 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/25/2022
Comments: Letter to SHRA documenting costs not anticipated in original Cost Estimate Letter dated September 22, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/08/2023
Comments: Approval for request to eliminate exclusion zone for stockpiles and install cover over entirety of remainder of Site with elevated COCs for light rail station construction.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/18/2024
Comments: Right of way notice sent to City of Sacramento and SacRT on 04.18.2024.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 04/20/2023
Comments: DTSC has concluded that the changes to remediation activities in the ESD will not pose a significant adverse impact to public health or the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/30/2020

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

| | |
|---|---|
| Comments: | Unresolved comments carried to Work Plan. See Work Plan comments for resolution. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 09/01/2020 |
| Comments: | Site characterization activities completed. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 03/04/2020 |
| Comments: | Comments on existing data that include Phase I and Phase II submitted to project proponent and consultant. Comments will be used to develop Site Assessment Workplan. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 09/30/2020 |
| Comments: | Cost estimate for FY 2020-2021 sent. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | California Land Reuse and Revitalization Agreement |
| Completed Date: | 11/12/2019 |
| Comments: | Fully executed CLRRA Agreement. |
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | CEQA - Initial Study/ Neg. Declaration |
| Completed Date: | 09/15/2022 |
| Comments: | Branch Chief signed Notice of Determination for remediation of Light Rail Property on September 15, 2022. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Request for Tribal Outreach |
| Completed Date: | 04/12/2021 |
| Comments: | Tribal governments within area of site were contacted. None expressed interest in site. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Meeting |
| Completed Date: | 03/08/2022 |
| Comments: | Meeting held on March 8, 2022, between DTSC, Sacramento Housing and Revitalization Agency, and Tetra Tech to discuss clarifications on comments and responses on Site SAR and light rail property Response Plan. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Project Management |
| Completed Date: | 06/30/2022 |
| Comments: | Project management activities for FY 21/22 completed. |

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/05/2023
Comments: According to a 09.05.2023 meeting, field work is complete and Tetra Tech will proceed with drafting the completion report.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/23/2023
Comments: Not reported

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/26/2023
Comments: DTSC conditionally approved the Site Management Plan for forthcoming construction of Regional Transit's light rail station.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Project management for FY 20/21 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/24/2022
Comments: DTSC's GSU and DTSC staff provided oversight for soil gas sampling activities on August 24, 2022.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2023
Comments: GSU conducted a site visit on 3/14/2023. See report with photos and narrative.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/27/2022
Comments: DTSC review of SWPPP not necessary.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/23/2024
Comments: Revised final RACR accepted as final on 04.23.2024. The comment as part of the conditional approval related to storm water infiltration will be addressed in a separate deliverable.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Completed Date: 09/09/2022
Comments: DTSC accepted SSHP.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan w/ESD
Completed Date: 04/20/2023
Comments: Final ESD meets DTSC criteria for approval. ESD Approval Letter includes comments for project moving forward.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/10/2022
Comments: Potentially two septic tanks discovered in Light Rail Property during remedial activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/22/2022
Comments: All of DTSC's comments for the SG Work Plan have been addressed and the final document meets DTSC's criteria.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/14/2022
Comments: DTSC review of soil stockpile not necessary.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/28/2023
Comments: Email notification to Project Proponent and Consultant that details stockpile cover issue.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/18/2023
Comments: DTSC Approved the Septic Tank Sampling WP.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/04/2022
Comments: DTSC commented on discovery of the presence of two assumed septic tanks discovered while performing removal activities within Light Rail Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/29/2022
Comments: DTSC has determined that site characterization is adequate to move project forward to Response Plan Phase for Light Rail Property.

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Additional characterization is required for soil gas VOCs for the entirety of the Site and for organochlorine pesticides for the remaining portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/30/2020
Comments: Document met DTSC criteria. Project proponent has committed to address remaining comments in subsequent document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/02/2023
Comments: Public Notice for ESD was published in Sacramento Bee newspaper on May 2, 2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/01/2021
Comments: DTSC conditionally approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/11/2023
Comments: DTSC approved the Soil Gas Report. The Report concluded that characterization of soil gas is complete enough to move forward to the remedy, but additional characterization is necessary to complete characterization of offsite soil gas. DTSC agrees with this conclusion and reiterated in the approval letter.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/30/2023
Comments: DTSC submitted letter that accepted Letter Report with directions and requested that air monitoring information is summarized in Completion Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/07/2021
Comments: GSU Site Visit Report completed and submitted.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/16/2022
Comments: Start Work Notice for remediation of Light Rail Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Completed Date: 02/02/2023
Comments: OCP Step Out Sampling WP meets DTSC criteria and has been approved.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/03/2023
Comments: DTSC approves the Site Characterization Report. The approval letter requested a search for dry wells and/or leach fields during removal of tanks and removal of soil in forthcoming remedial activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2023
Comments: Sent proponent notice of change in PM.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2024
Comments: Annual cost estimate letter for FY 24/25 completed.

Completed Area Name: Site Remainder
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 07/31/2024
Comments: ECRG scoping meeting held on 07.31.2024 to discuss the site remainder. The new consultant will need some time to review background information.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/29/2023
Comments: Pre-HARP form for SMP, characterization and remediation activities from 09.01.2023 to 09.01.2024.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/10/2024
Comments: Additional measures conditionally approved as a contingency plan on 09.10.2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Project management activities for fiscal year 2023-2024 completed.

Completed Area Name: Site Remainder
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/11/2024
Comments: Letter identifying the new site code for the Site Remainder under ECRG funding (102568) sent on 09.11.2024.

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

| | |
|---|---|
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Certification |
| Future Due Date: | 2026 |
| Future Area Name: | Light Rail Property |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Land Use Restriction |
| Future Due Date: | 2026 |
| Future Area Name: | Site Remainder |
| Future Sub Area Name: | Not reported |
| Future Document Type: | AB 389 Response Plan |
| Future Due Date: | 2026 |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

VCP:

| | |
|---|---|
| Name: | TWIN RIVERS TRIANGLE SITE |
| Address: | SPROULE AVENUE AND NORTH 12TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility ID: | 60002861 |
| Site Type: | Voluntary Cleanup |
| Site Type Detail: | Voluntary Agreement |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 3.14 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Abraham Serrato |
| Supervisor: | Lora Jameson |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Site Code: | 102568 |
| Assembly: | 06 |
| Senate: | 08 |
| Special Programs Code: | Not reported |
| Status: | Active |
| Status Date: | 07/01/2019 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Lat/Long: | 38.59295 / -121.4795 |
| APN: | 001-0103-001, 001-0103-002, 001-0103-003, 001-0103-006, 001-0103-008, 001-0103-010, 00101030010000, 00101030020000, 00101030030000, 00101030060000, 00101030080000, 00101030100000 |
| Past Use: | ENGINE TESTING/REPAIR, EQUIPMENT/INSTRUMENT REPAIR, MANUFACTURING - INDUSTRIAL MACHINERY, MANUFACTURING - METAL, UNKNOWN, VEHICLE MAINTENANCE, ENGINE TESTING/REPAIR, MANUFACTURING - OTHER, MANUFACTURING - OTHER |
| Potential COC: | 30001, 30003, 30013, 30018, 30022, 30023, 30027, 30136, 30207, 30001, 30003, 30013, 30022, 30136, 30207, 30542, 30001, 30003, 30013, 30022, 30136, 30542 |
| Confirmed COC: | 30001,30003,30013,30022,30136,30207,30542,, ,30001,30003,30013,30018,30022,30023,30027,30136,30207,, ,30001,30003-NO,30013,30022-NO,30136-NO,30542-NO |
| Potential Description: | OTH, SOIL, SV, UE, OTH, SOIL, SV, OTH, SOIL, SV |

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

| | |
|---|---|
| Alias Name: | 001-0103-001 |
| Alias Type: | APN |
| Alias Name: | 001-0103-002 |
| Alias Type: | APN |
| Alias Name: | 001-0103-003 |
| Alias Type: | APN |
| Alias Name: | 001-0103-006 |
| Alias Type: | APN |
| Alias Name: | 001-0103-008 |
| Alias Type: | APN |
| Alias Name: | 001-0103-010 |
| Alias Type: | APN |
| Alias Name: | 00101030010000 |
| Alias Type: | APN |
| Alias Name: | 00101030020000 |
| Alias Type: | APN |
| Alias Name: | 00101030030000 |
| Alias Type: | APN |
| Alias Name: | 00101030060000 |
| Alias Type: | APN |
| Alias Name: | 00101030080000 |
| Alias Type: | APN |
| Alias Name: | 00101030100000 |
| Alias Type: | APN |
| Alias Name: | 102379 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 102568 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002861 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | AB 389 Response Plan |
| Completed Date: | 09/15/2022 |
| Comments: | Response Plan met DTSC criteria and was approved for public review. A public comment period was held from 7/22/2022-8/22/2022 and no comments were received. DTSC approves the Response Plan as final. |

| | |
|---|---|
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 10/04/2022 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Public Notice |
| Completed Date: | 07/12/2022 |
| Comments: | Public Notice for remediation of Light Rail Property finalized. |

| | |
|---|---|
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fact Sheets |
| Completed Date: | 07/12/2022 |
| Comments: | Community Update finalized for remediation of Light Rail Property. |

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 03/24/2022
Comments: Community Profile finalized and signed by Kerry Klosterman.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/27/2023
Comments: PCB Sampling WP meets DTSC criteria for approval as final.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/13/2021
Comments: Pre-HARP for Twin Rivers field activities. 09/13/2021-09/12/2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 09/09/2021
Comments: Communicate with DTSC OLC regarding path forward to expedite remediation of NW portion of slated for transfer to Regional Transit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 08/10/2021
Comments: DTSC determined that DTSC does not need to provide SHRA with insurance information under its agreement with SHRA and that DTSC is not a vendor of SHRA and no additional contract is required. SHRA concurred in an email dated August 10, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2021
Comments: Cost Estimate Letter for FY 21/22 sent to SHRA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 06/02/2021
Comments: Amended cost estimate sent to Project Proponent on June 2, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 05/19/2023
Comments: Letter amending cost estimate for oversight of site remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/28/2022
Comments: DTSC has reviewed RTCs for comments provided on Response Action

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Letter. DTSC's letter provided HERO comments on soil intake for construction workers and guidance for next steps for remediation of Light Rail Property that includes Proponent proposal to change cleanup goal for lead from 80 mg/kg to 500 mg/kg.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2023
Comments: SHRA provided a map of stockpiles

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 09/21/2022
Comments: Pre-HARP for Twin Rivers. Signed by Lora Jameson on September 21, 2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2022
Comments: Annual cost estimate letter for fiscal year 22/23.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/23/2021
Comments: Five of the six parcels of which the Twin Rivers Triangle site consisted were consolidated into two parcels. One of the parcels is the Light Rail Property (LRP). SHRA determined that the LRP should be separated from the remainder of the Site in order to expedite remediation to help expedite construction of the light rail station.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Mitigated Neg. Dec. (MND)
Completed Date: 04/27/2023
Comments: The Revised Addendum again concluded there is no new information of substantial importance showing that changes to the residential development project and implementation of the ESD would have one or more significant effects not previously discussed or that any previously examined significant effects would be substantially more severe than significant effects shown in the previous environmental documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Project management activities for FY 22/23 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/25/2022
Comments: Letter to SHRA documenting costs not anticipated in original Cost

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Estimate Letter dated September 22, 2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/13/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/08/2023
Comments: Approval for request to eliminate exclusion zone for stockpiles and install cover over entirety of remainder of Site with elevated COCs for light rail station construction.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/18/2024
Comments: Right of way notice sent to City of Sacramento and SacRT on 04.18.2024.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Environmental Impact Report
Completed Date: 04/20/2023
Comments: DTSC has concluded that the changes to remediation activities in the ESD will not pose a significant adverse impact to public health or the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/30/2020
Comments: Unresolved comments carried to Work Plan. See Work Plan comments for resolution.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/01/2020
Comments: Site characterization activities completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/04/2020
Comments: Comments on existing data that include Phase I and Phase II submitted to project proponent and consultant. Comments will be used to develop Site Assessment Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2020
Comments: Cost estimate for FY 2020-2021 sent.

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 11/12/2019
Comments: Fully executed CLRRA Agreement.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 09/15/2022
Comments: Branch Chief signed Notice of Determination for remediation of Light Rail Property on September 15, 2022.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 04/12/2021
Comments: Tribal governments within area of site were contacted. None expressed interest in site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Meeting
Completed Date: 03/08/2022
Comments: Meeting held on March 8, 2022, between DTSC, Sacramento Housing and Revitalization Agency, and Tetra Tech to discuss clarifications on comments and responses on Site SAR and light rail property Response Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: Project management activities for FY 21/22 completed.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 09/05/2023
Comments: According to a 09.05.2023 meeting, field work is complete and Tetra Tech will proceed with drafting the completion report.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/23/2023
Comments: Not reported

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/26/2023
Comments: DTSC conditionally approved the Site Management Plan for forthcoming construction of Regional Transit's light rail station.

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

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Project management for FY 20/21 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/24/2022
Comments: DTSC's GSU and DTSC staff provided oversight for soil gas sampling activities on August 24, 2022.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2023
Comments: GSU conducted a site visit on 3/14/2023. See report with photos and narrative.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/27/2022
Comments: DTSC review of SWPPP not necessary.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/23/2024
Comments: Revised final RACR accepted as final on 04.23.2024. The comment as part of the conditional approval related to storm water infiltration will be addressed in a separate deliverable.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 09/09/2022
Comments: DTSC accepted SSHP.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan w/ESD
Completed Date: 04/20/2023
Comments: Final ESD meets DTSC criteria for approval. ESD Approval Letter includes comments for project moving forward.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/10/2022
Comments: Potentially two septic tanks discovered in Light Rail Property during remedial activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/22/2022
Comments: All of DTSC's comments for the SG Work Plan have been addressed and

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

the final document meets DTSC's criteria.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/14/2022
Comments: DTSC review of soil stockpile not necessary.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/28/2023
Comments: Email notification to Project Proponent and Consultant that details stockpile cover issue.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/18/2023
Comments: DTSC Approved the Septic Tank Sampling WP.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/04/2022
Comments: DTSC commented on discovery of the presence of two assumed septic tanks discovered while performing removal activities within Light Rail Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/29/2022
Comments: DTSC has determined that site characterization is adequate to move project forward to Response Plan Phase for Light Rail Property. Additional characterization is required for soil gas VOCs for the entirety of the Site and for organochlorine pesticides for the remaining portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 07/30/2020
Comments: Document met DTSC criteria. Project proponent has committed to address remaining comments in subsequent document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/02/2023
Comments: Public Notice for ESD was published in Sacramento Bee newspaper on May 2, 2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/01/2021

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

Comments: DTSC conditionally approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/11/2023
Comments: DTSC approved the Soil Gas Report. The Report concluded that characterization of soil gas is complete enough to move forward to the remedy, but additional characterization is necessary to complete characterization of offsite soil gas. DTSC agrees with this conclusion and reiterated in the approval letter.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/30/2023
Comments: DTSC submitted letter that accepted Letter Report with directions and requested that air monitoring information is summarized in Completion Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/07/2021
Comments: GSU Site Visit Report completed and submitted.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 09/16/2022
Comments: Start Work Notice for remediation of Light Rail Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/02/2023
Comments: OCP Step Out Sampling WP meets DTSC criteria and has been approved.

Completed Area Name: Light Rail Property
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 04/03/2023
Comments: DTSC approves the Site Characterization Report. The approval letter requested a search for dry wells and/or leach fields during removal of tanks and removal of soil in forthcoming remedial activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/15/2023
Comments: Sent proponent notice of change in PM.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/21/2024
Comments: Annual cost estimate letter for FY 24/25 completed.

**TWIN RIVERS TRIANGLE SITE (Continued)** **S125431920**

| | |
|---|---|
| Completed Area Name: | Site Remainder |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Meeting |
| Completed Date: | 07/31/2024 |
| Comments: | ECRG scoping meeting held on 07.31.2024 to discuss the site remainder. The new consultant will need some time to review background information. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Pre-HARP Form |
| Completed Date: | 08/29/2023 |
| Comments: | Pre-HARP form for SMP, characterization and remediation activities from 09.01.2023 to 09.01.2024. |
| Completed Area Name: | Light Rail Property |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 09/10/2024 |
| Comments: | Additional measures conditionally approved as a contingency plan on 09.10.2024. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Project Management |
| Completed Date: | 06/28/2024 |
| Comments: | Project management activities for fiscal year 2023-2024 completed. |
| Completed Area Name: | Site Remainder |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 09/11/2024 |
| Comments: | Letter identifying the new site code for the Site Remainder under ECRG funding (102568) sent on 09.11.2024. |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Certification |
| Future Due Date: | 2026 |
| Future Area Name: | Light Rail Property |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Land Use Restriction |
| Future Due Date: | 2026 |
| Future Area Name: | Site Remainder |
| Future Sub Area Name: | Not reported |
| Future Document Type: | AB 389 Response Plan |
| Future Due Date: | 2026 |
| 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 |

**A76**
**WNW**
**< 1/8**
**0.013 mi.**
**71 ft.**

**FERGUSON**
**510 SUNBEAM AVE**
**SACRAMENTO, CA 95811**

**Site 43 of 44 in cluster A**

**Database(s):** Sacramento Co. ML
**EDR ID Number:** S125092973
**EPA ID Number:** N/A

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | FERGUSON |
| Address: | 510 SUNBEAM AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

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**A77**
**WNW**
**< 1/8**
**0.013 mi.**
**71 ft.**

**FERGUSON 1165**
**510 SUNBEAM AVE**
**SACRAMENTO, CA 95811**

**Site 44 of 44 in cluster A**

**Database(s):** E MANIFEST
**EDR ID Number:** 1031506268
**EPA ID Number:** N/A

**Relative:**
**Lower**

**Actual:**
**27 ft.**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 019663904FLE |
| Last Updated Date: | 20241111 |
| Shipped Date: | 20241002 |
| Received Date: | 20241021 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000421931 |
| Generator Name: | Ferguson 1165 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 510 SUNBEAM AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 510 SUNBEAM AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |

**FERGUSON 1165 (Continued)** **1031506268**

| | |
|---|---|
| Generator Contact Company Name: | FERGUSON 1165 |
| Designated Facility EPA ID: | UTD982595795 |
| Designated Facility Name: | Clean Harbors Clive, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3.5 MILES SOUTH OF MILE POST 49 ON I-80 |
| Designated Facility Mail City: | GRANTSVILLE |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 3.5 |
| Designated Facility Location Street 1: | MILES SOUTH OF MILE POST 49 ON I-80 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019663905FLE |
| Last Updated Date: | 20241107 |
| Shipped Date: | 20241002 |
| Received Date: | 20241016 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000421931 |
| Generator Name: | Ferguson 1165 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 510 SUNBEAM AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 510 SUNBEAM AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | FERGUSON 1165 |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | 11600 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 1339 |
| Designated Facility Mail City: | GRANTSVILLE |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 11600 |
| Designated Facility Location Street 1: | NORTH APTUS ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |

**FERGUSON 1165 (Continued)** **1031506268**

Rejection Indicator: N

Transporter:
Manifest Tracking Number: 019663905FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 019663905FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1950
U.S. DOT Description: Un1950, Waste Aerosols, Flammable, (Each Not Exceeding 1 L Capacity), 2.1, None
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 11
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0055
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0055
Waste Quantity, in Kilograms: 4.98867
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 4.988665
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 019663905FLE
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1133
U.S. DOT Description: Un1133, Waste Adhesives, Containing A Flammable Liquid, 3, Pg Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 5
Quantity Unit of Measure Code: P

**FERGUSON 1165 (Continued)** **1031506268**

| | |
|---|---|
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0025 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0025 |
| Waste Quantity, in Kilograms: | 2.26758 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 2.267575 |
| Management Method Code: | H040 |
| Management Method Description: | INCINERATION |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

---

**78** **KENT LACIN MEDIA SERVICES** **Sacramento Co. ML** **S122980446**
**WNW** **1609 DREHER ST, #D** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.015 mi.**
**80 ft.**

**Relative:**
**Lower**

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

Sacramento Co. ML:

| | |
|---|---|
| Name: | KENT LACIN MEDIA SERVICES |
| Address: | 1609 DREHER ST, #D |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**C79** **CALTRANS 03-0N3104** **RCRA NonGen / NLR** **1028900613**
**ESE** **03-SAC-5-NB/SB PM 25-28** **CAC003262419**
**< 1/8** **SACRAMENTO, CA 95818**
**0.017 mi.**
**91 ft.** **Site 12 of 23 in cluster C**

**Relative:** **Lower**
**Actual:** **26 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20240227 |
| Handler Name: | | Caltrans 03-0n3104 |
| Handler Address: | | 03-Sac-5-Nb/Sb Pm 25-28 |
| Handler City,State,Zip: | | SACRAMENTO, CA 95818 |
| EPA ID: | | CAC003262419 |
| Contact Name: | | HUGO TOPETE |
| Contact Address: | | 703 B ST. |
| Contact City,State,Zip: | | MARYSVILLE, CA 95901 |
| Contact Telephone: | | 530-821-8260 |
| Contact Fax: | | Not reported |
| Contact Email: | | HUGO.TOPETE@DOT.CA.GOV |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | Not reported |
| Mailing City,State,Zip: | | Not reported |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | Not reported | |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**CALTRANS 03-0N3104 (Continued)** **1028900613**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20240918 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CALTRANS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1120 N ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 530-821-8260 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: HUGO TOPETE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 703 B ST. |
| Owner/Operator City,State,Zip: | MARYSVILLE, CA 95901 |
| Owner/Operator Telephone: | 530-821-8260 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20231127 |
| Handler Name: CALTRANS 03-0N3104 | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**CALTRANS 03-0N3104 (Continued)** **1028900613**

| | |
|---|---|
| Receive Date: | 20240227 |
| Handler Name: CALTRANS 03-0N3104 | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 237310 |
| NAICS Description: | Highway, Street, And Bridge Construction |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

---

**B80** **AIR BRAKE REPAIR SERVICE INC** **EDR Hist Auto** **1009023267**
**WNW** **410 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.022 mi.**
**115 ft.** **Site 17 of 24 in cluster B**

**Relative:** EDR Hist Auto
**Lower**

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

| Year: | Name: | Type: |
|---|---|---|
| 1966 | AIR BRAKE REPAIR SERVICE INC | AUTOMOBILE REPAIRING |
| 1970 | AIR BRAKE REPAIR SERVICE INC | AUTOMOBILE REPAIRING |

---

**B81** **BOB'S SUPPLY** **Sacramento Co. ML** **S123289530**
**WNW** **410 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.022 mi.**
**115 ft.** **Site 18 of 24 in cluster B**

**Relative:** Sacramento Co. ML:
**Lower**

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

| | |
|---|---|
| Name: | BOB'S SUPPLY |
| Address: | 410 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |

**BOB'S SUPPLY (Continued)** **S123289530**

| | |
|---|---|
| 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 |

---

**B82** **NATIONWIDE SECURE, INC** **Sacramento Co. ML** **S123292945**
**WNW** **410 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.022 mi.**
**115 ft.** **Site 19 of 24 in cluster B**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | NATIONWIDE SECURE, INC |
| Address: | 410 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

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

---

**D83** **BRIAN KERNEY** **RCRA NonGen / NLR** **1027686363**
**WNW** **515 N 12TH ST** **CAC003228529**
**< 1/8** **SACRAMENTO, CA 95811**
**0.022 mi.**
**116 ft.** **Site 1 of 11 in cluster D**

**Relative:** RCRA Listings:
**Lower**

| | |
|---|---|
| Date Form Received by Agency: | 20230419 |
| Handler Name: | Brian Kerney |
| Handler Address: | 515 N 12th St |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |

**Actual:**
**27 ft.**

**BRIAN KERNEY (Continued)** **1027686363**

| | | |
|---|---|---|
| EPA ID: | | CAC003228529 |
| Contact Name: | | BRIAN KERNEY |
| Contact Address: | | 801 12TH ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 209-327-2096 |
| Contact Fax: | | Not reported |
| Contact Email: | | BKERNEY@SHRA.ORG |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 801 12TH ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | Sacramento Housing & Redevelopment | |
| Owner Type: | | Other |
| Operator Name: | Brian Kerney | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20230419 |
| Recognized Trader-Importer: | | No |

**BRIAN KERNEY (Continued)** **1027686363**

| | |
|---|---|
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: BRIAN KERNEY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 209-327-2096 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SACRAMENTO HOUSING & REDEVELOPMENT | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 209-327-2096 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20230419 |
| Handler Name: BRIAN KERNEY | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 925110 |
| NAICS Description: | Administration Of Housing Programs |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**BRIAN KERNEY (Continued)** **1027686363**

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**E84** **FD HART CO** **RCRA-SQG** **1000239932**
**NW** **1441 RICHARDS BLVD** **FINDS** **CAD982342057**
**< 1/8** **SACRAMENTO, CA 95814** **ECHO**
**0.025 mi.**
**130 ft.** **Site 1 of 10 in cluster E**

**Relative:**
**Higher**

**Actual:**
**31 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | Fd Hart Co |
| Handler Address: | 1441 Richards Blvd |
| Handler City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAD982342057 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 1441 RICHARDS BLVD |
| Contact City,State,Zip: | SACRAMENTO, CA 95814 |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 1 |
| Mailing Address: | 1441 RICHARDS BLVD |
| Mailing City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner Name: Not reported | |
| Owner Type: | Not reported |
| Operator Name: Not Required | |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |

**FD HART CO (Continued)** **1000239932**

| | |
|---|---|
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOT REQUIRED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CORP | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |
| Handler Name: FD HART CO | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |

**FD HART CO (Continued)** **1000239932**

| | |
|---|---|
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

| | |
|---|---|
| Receive Date: | 19871109 |
| Handler Name: FD HART CO | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002796699

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

| | |
|---|---|
| Envid: | 1000239932 |
| Registry ID: | 110002796699 |

DFR URL:

| | |
|---|---|
| Name: | FD HART CO |
| Address: | 1441 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95814 |

**E85** **NORTH VALLEY BODY & PAINT SHOP** **CERS HAZ WASTE** **S111711801**
**NW** **1441 RICHARDS BLVD BLDG B** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **CERS**
**0.025 mi.**
**130 ft.** **Site 2 of 10 in cluster E**

**Relative:**
**Higher**

**Actual:**
**31 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | NORTH VALLEY BODY & PAINT SHOP |
| Address: | 1441 RICHARDS BLVD BLDG B |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 138801 |
| CERS ID: | 10228477 |
| CERS Description: | Hazardous Waste Generator |

Sacramento Co. ML:

| | |
|---|---|
| Name: | NORTH VALLEY BODY & PAINT SHOP |
| Address: | 1441 RICHARDS BLVD BLDG B |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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:

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| Name: | NORTH VALLEY BODY & PAINT SHOP |
| Address: | 1441 RICHARDS BLVD BLDG B |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 138801 |
| CERS ID: | 10228477 |
| CERS Description: | Chemical Storage Facilities |

Violations:

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| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 03-08-2021 |
| 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) |

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

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| | 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 03/30/2021. Observation: Per KPA consultant documentation reviewed during the site inspection, the facility appears to be a small quantity hazardous waste generator (SQG) and has accumulated hazardous waste on site greater than 180 days. Correction: Dispose of all hazardous wastes that have accumulated on-site for greater than 180 days through a licensed hazardous waste hauler and submit copies of the hazardous waste disposal documentation to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 03-08-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/23/2021. Observation: A 55 gallon metal drum containing hazardous waste spent paint booth filters observed outside in the yard storage area was missing required hazardous waste labeling. Hazardous waste drums of used oil and waste coolant were observed to be missing required hazardous waste labeling. Several other drums of waste paint booth filters and spent sandpaper had hazardous waste labels that were barely legible. Correction: All hazardous waste accumulation containers (drums) are required to be labeled with a properly completed hazardous waste label. Properly label each of the above noted hazardous waste accumulation containers and submit photo documentation to Specialist Ryan Artz showing violation correction. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 10-03-2014 |
| 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 compliance of hazardous waste regulations and emergency response. |
| Violation Notes: | Returned to compliance on 11/03/2014. 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 |

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 03-08-2021
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 03/12/2021. Observation: Fire extinguishers observed on-site were last serviced 12/2019. All fire extinguishers are required to be serviced and certified annually. Correction: Have all facility fire extinguishers serviced and submit a copy of the service receipt to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 07-17-2023
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 08/15/2023. Observations: The following hazardous waste accumulation containers noted below were missing required hazardous waste accumulation labeling: 1. A metal 30 gallon container of spent paint/bondo sanding paper in the shop sanding/painting area. 2. A black metal 30 gallon container of flammable paint related products in the shop paint area. 3. Three containers of used oil observed outside on a large metal trailer. 4. A 55 gallon drum of used oil in rear storage shed. 5. A 55 gallon drum of waste coolant in the rear storage shed. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo documentation of each showing violation correction to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 10-03-2014
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 11/07/2014. OBSERVATION: Observed one 55 gallon drum labeled used oil and one 55 gallon steel drum labeled used coolant located in the outside storage unit and one 55 gallon drum of

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

labeled used floor dust located in the main shop and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of used oil, used coolant, and floor sweep 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: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 07-17-2023
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 09/21/2023. Observation: Open pan and container of used oil were observed on a large metal trailer in the main yard. All hazardous wastes generated on-site are required to be accumulated in a properly closed container. Correction: Submit photo documentation showing that the used oil noted above is being accumulated in a properly closed container.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 03-08-2021
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 03/23/2021. Observation: Two poly containers (yellow in color) observed in the yard used for fuel transfer were not labeled. All hazardous materials containers are required to be identified and clearly labeled. Correction: Clearly label the above noted fuel storage containers and submit photo documentation showing violation correction to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 03-08-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 03/19/2021. Observation: The most recent employee training for hazard communication (Haz Comm) was noted as

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

being completed in March 2019. Haz Comm is required to be provided to applicable facility staff annually. Correction: Provide the annual Haz Comm training refresher to applicable facility staff and submit a copy of the training and completion roster sheet to Specialist Ryan Artz.

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

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 03-08-2021
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/11/2021. Observation: Unsecured compressed gas cylinders of Propane were observed in the main shop. All compressed gas cylinders are required to be securely stored at all times. Correction: Properly secure the above noted propane cylinder and submit photo documentation to Specialist Ryan Artz showing violation correction.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 10-03-2014
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 11/03/2014. OBSERVATION: Observed one 55 gallon drum labeled used oil, one 55 gallon drum labeled used coolant located in the outside storage unit and one 55 gallon drum labeled floor sweep located in the maint shop without the following information on the label: the words "Hazardous Waste", generator name and address, physical contents, hazards, and start accumulation date. 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: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 03-08-2021
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 03/19/2021. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. Ensure applicable facility staff understand the various hazardous wastes that are generated on site, including waste paint sanding dust, and what the required hazardous waste management requirements are related to those waste streams. CORRECTIVE ACTION: Submit documentation to Specialist Ryan Artz demonstrating that employees have been properly trained in regard to hazardous waste management and spill response.

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

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 07-17-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 10/18/2024. Observation: Compressed propane was observed in HMBP reportable quantities during the facility inspection but has not been disclosed on an HMBP chemical inventory sheet. Correction: Complete/submit an HMBP chemical inventory sheet for the reportable quantities of compressed Propane on-site and notify EMD Specialist Ryan Artz when this has been completed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 10-03-2014
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 11/03/2014. OBSERVATION: Observed partially full plastic containers with paint and clear coat residual located in the trash cans in the paint mixing area. Facility operator stated the sanding pads were disposed of into the trash cans. CORRECTIVE ACTION: Immediately discontinue disposing of partially full paint cups and sanding pads into the trash. Remove any hazardous waste from the trash cans throughout the facility and submit a manifest/receipt demonstrating proper disposal. Submit a statement to this department demonstrating how the partially full paint cups and sanding pads will be properly managed in the future.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 07-17-2023
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

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 09/21/2023. Observation: The waste generator (North Valley Body & Paint) has failed to make a hazardous waste determination for the waste streams listed below: 1. Water bottle container of unknown liquid observed in the facility main trash dumpster. Facility staff stated it could be boat soap but were not sure. 2. Various waste paint cups observed in the shop trash can. Per inspection discussion with facility painter Ron Gobea, most of the paint cups container Delfleet Essential paint. Correction: Make a hazardous waste determination for each of the waste streams listed above and submit a copy of the documented hazardous waste determination to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 07-17-2023
Citation: HSC 6.5 25160(b)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(3)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 45 days of the date the waste was accepted by the initial transporter.
Violation Notes: Observation: The waste generator (North Valley Body & Paint) had not obtained the destination facility signed copy of the following uniform hazardous waste manifests within 30 days and did not complete and submit a manifest exception report to the California Dept. of Toxic Substances Control (DTSC) within 60 days of not receiving the destination facility signed manifest copies. - #006500572 (10/5/2021) -#006887559 (10/19/2022) -#006497998 (7/14/2022) Correction: Obtain the above noted uniform hazardous waste manifest destination facility signed copies and submit copy to EMD Specialist Ryan Artz or submit the manifest exception reports to DTSC and cc' Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 07-17-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes: Returned to compliance on 09/21/2023. Observation: Facility (North Valley Body & Paint) has failed to maintain an annually documented employee Hazard Communication training program. Correction: Implement and maintain an annually documented employee Hazard Communication training and submit a copy of the training outline and staff training completion sheet to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

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| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 07-17-2023 |
| Citation: | 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12 |
| Violation Description: | Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste. |
| Violation Notes: | Returned to compliance on 08/02/2023. Observation: The facility EPA ID# CAL000358626 is currently inactive. All hazardous waste generators are required to maintain an active facility EPA ID#. Correction: Re-activate the facility EPA ID# and notify EMD Specialist Ryan Artz when this has been corrected. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 03-08-2021 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. |
| Violation Notes: | Returned to compliance on 03/12/2021. Observation: The primary and secondary emergency contact information listed on the current facility HMBP owner/operator sheet are not current. The facility owner/operator is required to update the facility HMBP with any significant changes within 30 days of those changes. Correction: Update the facility HMBP owner/operator sheet emergency contact information and notify Specialist Ryan Artz when this had been completed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 09-05-2023 |
| Citation: | HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(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. |
| Violation Notes: | Returned to compliance on 09/21/2023. Observation: On the previous facility inspection report dated 7/17/2023, the facility was cited for "paint/bondo sanding dust was observed disposed of to trash can in main body shop area. Facility (North Valley Body & Paint) has determined that paint/bondo sanding dusted generated at the facility are a regulated hazardous waste." The facility to date has not responded to this 7/17/2023 open inspection violation. Correction: Formally document a response to this open inspection violation and submit the response to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

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| Violation Source: | CERS, |
| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 09-05-2023 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 09/21/2023. Observation: The primary emergency contact information currently listed on the facility HMBP owner/operator page is outdated. Correction: Update the above noted facility emergency contact information and also review and update if needed the facility HMBP contingency plan, page 2, emergency contact information. Notify EMD Specialist Ryan Artz when this has been updated. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 09-05-2023 |
| Citation: | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| Violation Description: | Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. |
| Violation Notes: | Returned to compliance on 09/21/2023. Observation: During the 7/17/2023 facility inspection, a water bottle container, containing an unknown liquid which did not appear to be water, was observed in the facility trash dumpster. This 7/17/2023 inspection violation has not been addressed and is still open. Correction: Respond to and document a response to correct the violation noted above to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 03-08-2021 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| 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 03/16/2021. Observation: The facility Consolidated Emergency Response/Contingency Plan submitted with the facility HMBP has outdated Emergency Contact information listed. Correction: Update the HMBP Consolidated Emergency Response/ Contingency plan with current emergency contact information and notify Specialist Ryan Artz when completed. |

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

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| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 09-05-2023 |
| 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: | Observation: Per facility inspection observations, painting staff utilize acetone to clean the paint guns and generate waste acetone. Per review of the facility hazardous waste disposal documentation, the facility has not generated any waste acetone or flammable liquid hazardous waste disposal documentation over the last 3 years. Correction: Provide written response explaining how all waste acetone and/or flammable paints and paint coatings generated over the past 3 years has been disposed of and provide this documentation to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 07-17-2023 |
| 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 09/21/2023. OBSERVATION: Facility failed to ensure that all applicable employees are thoroughly familiar with proper hazardous waste handling and emergency procedures relevant to their responsibilities during normal facility operations and emergencies. CORRECTIVE ACTION: Provide documentation to EMD Specialist Ryan Artz that all applicable employees have been trained in the above listed procedures. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 09-05-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 09/21/2023. Observation: Compressed propane was observed on site in HMBP reportable quantities during the facility inspection but has not been disclosed on an HMBP chemical inventory |

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

sheet. Correction: Complete/submit an HMBP chemical inventory sheet for the reportable quantities of compressed Propane on-site and notify EMD Specialist Ryan Artz when this has been completed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 03-08-2021
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: Returned to compliance on 03/16/2021. OBSERVATION: The business has not made the Hazardous Materials Business Plan (HMBP) readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. CORRECTIVE ACTION: Provide a readily available Hazardous Materials Business Plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Submit documentation to Specialist Ryan Artz that appropriate personnel have the business plan readily available.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 07-17-2023
Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(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.
Violation Notes: Returned to compliance on 09/21/2023. Observation: Paint/bondo sanding dust was observed disposed of to trash can in main body shop area. Facility (North Valley Body & Paint) has determined that paint/bondo sanding dust generated at the facility are a regulated hazardous waste. Correction: Immediately cease disposal of hazardous waste paint/bondo sanding dust to the trash. Implement an updated employee hazardous waste identification and management training for facility staff and submit a copy of the updated hazardous waste training outline to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 09-05-2023
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

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

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|---|---|
| | characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/21/2023. Observation: The following hazardous waste accumulation containers were missing adequate hazardous waste accumulation labeling: - 30 gallon metal drum of waste solvent in the painting area. -55 gallon used oil drum in rear storage shed. -55 gallon waste coolant drum in rear storage shed. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo documentation showing violation correction to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 10-03-2014 |
| Citation: | HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections |
| Violation Description: | Haz Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 11/03/2014. OBSERVATION: Observed two 15 gallon plastic containers of an unknown substance located in the outside storage unit without a label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 10-20-2017 |
| 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: | OBSERVATION: The labels on two 55gal drums of paint booth filters, one 55gal drum of used solvent, one 55gal drum of waste paint located in the shop were not completely legible. One 55gal drum of waste paint solids just outside of the shop was observed without a 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: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 10-20-2017 |
| 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 |

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

| | |
|---|---|
| | 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: | OBSERVATION: Two 55gal drums of used paint booth filters, one 55gal drum of waste solvent, and one 55gal drum of waste paint all located in the shop, and one 55gal drum of used oil filters in the yard, and one 55gal drum of paint waste solids were observed either without a label, an accumulation start date or an accumulation start date from 2014, and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of above listed 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: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 07-17-2023 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 09/12/2023. Observation: The primary emergency contact information on the facility HMBP owner/operator sheet and contingency plan were not updated within 30 days of change. Correction: Update the above noted emergency contact information on the facility HMBP and notify EMD Specialist Ryan Artz when this has been corrected. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 03-08-2021 |
| Citation: | HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2) |
| Violation Description: | Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter. |
| Violation Notes: | Returned to compliance on 03/09/2021. Observation: The hazardous waste generator (North Valley Body & Paint shop) had not obtained the destination facility signed hazardous waste manifest for the following manifests within 60 days of waste shipment and had not filed an Exception Report with the CA Dept. of Toxic Substances Control (DTSC): #013183248 (4/24/2019) #013183245 (4/19/2019) #012887282 (10/30/2018) |

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

#008809014 (5/14/2018) #008809012 (5/14/2018) Correction: Obtain the destination facility signed copy of each uniform hazardous waste manifest listed above and provide copy to Specialist Ryan Artz, or submit a manifest exception report for each manifest with DTSC and cc' Specialist Ryan Artz on that reporting.

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

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 10-03-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 11/07/2014. OBSERVATION: Uniform Hazardous Waste Manifests for used oil were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for used oil and used coolant and submit copies to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 09-05-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1
Violation Notes: Returned to compliance on 09/21/2023. Observation: The facility (North Valley Body and Paint) has failed to provide an annually documented Hazard Communication training to applicable facility staff. Correction: Implement and maintain an annually documented Hazard Communication staff training. Submit a copy of the training outline and staff completion roster sheet to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Violation Date: 10-03-2014
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 11/12/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for paint and floor dust to this department. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in this

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

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|---|---|
| | 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: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 09-05-2023 |
| 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 09/21/2023. OBSERVATION: Facility failed to ensure that all employees are thoroughly familiar with proper hazardous waste handling and emergency procedures relevant to their responsibilities during normal facility operations and emergencies. CORRECTIVE ACTION: Provide documentation that all proper employees have been trained in the above listed procedures and submit copy of staff hazardous waste training to EMD Specialist Ryan Artz |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 03-08-2021 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/16/2021. Observation: Enamel automotive paints (product) were observed on site above HMBP reportable quantities. The current facility HMBP does not disclose reportable quantities of this hazardous material. Correction: Complete and submit an HMBP chemical inventory sheet for product automotive paints on the CERS database and notify Specialist Ryan Artz when this has been completed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 138801 |
| Site Name: | NORTH VALLEY BODY & PAINT SHOP |
| Violation Date: | 10-03-2014 |
| 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 11/12/2014. OBSERVATION: The annotated site map submitted is missing the following elements: location of compressed gases in the trcuk repair area to this department. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System. |

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous material business plan (HMBP) inspection report was emailed to Body Shop Manager Colin Monks (colin@NVIsuzutrucks.com) on 3/9/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2023
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: 10-03-2014
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: 10-20-2017
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: 03-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to Body Shop Manager Colin Monks (colin@NVIsuzutrucks.com) on 3/9/2021 due to Covid-19. Note: Dispose of empty metal and poly drums that previously contained hazardous materials with a permitted drum recycler/re-conditioner.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

Eval Date: 07-17-2023
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: 09-05-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-05-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
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,

Enforcement Action:
Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Site Address: 1441 RICHARDS BLVD BLDG B
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 12-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

Site ID: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Site Address: 1441 RICHARDS BLVD BLDG B
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 10-03-2014
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: 138801
Site Name: NORTH VALLEY BODY & PAINT SHOP
Site Address: 1441 RICHARDS BLVD BLDG B
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 10-03-2014
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: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Parent Corporation
Entity Name: NORTH VALLEY BODY & PAINT SHOP
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3115 Coke Street
Affiliation City: West Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95691
Affiliation Phone: ,

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | CHERRIE VANG |
| Entity Title: | Shop Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | North Valley Body & Paint |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 374-8850, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Cherrie Vang |
| 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | CHERRIE VANG |
| Entity Title: | Not reported |
| Affiliation Address: | 3115 Coke Street |
| Affiliation City: | WEST SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95691 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | NORTH VALLEY FLEET SERVICES INC |
| Entity Title: | Not reported |
| Affiliation Address: | 3115 Coke Street |
| Affiliation City: | West Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95691 |
| Affiliation Phone: | (916) 374-8850, |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | LISA BERG |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. BOX 161653 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |

**NORTH VALLEY BODY & PAINT SHOP (Continued)** **S111711801**

Affiliation Zip: 95816
Affiliation Phone: (916) 706-0482,

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**E86** **WESTERN TRUCK PARTS** **AST** **S104574715**
**NW** **1441 RICHARDS BLVD** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.025 mi.**
**130 ft.** **Site 3 of 10 in cluster E**

**Relative:** **Higher**
**Actual:** **31 ft.**

AST:

| | |
|---|---|
| Name: | WESTERN TRUCK PARTS |
| Address: | 1441 RICHARDS BLVD |
| City/Zip: | SACRAMENTO, |
| Certified Unified Program Agencies: | Sacramento |
| Owner: | Not reported |
| Total Gallons: | 1,850 |
| 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 |

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**E87** **NORTH VALLEY BODY + PAINT JOB** **RCRA NonGen / NLR** **1024827899**
**NW** **1441 RICHARDS BLVD WEST** **E MANIFEST** **CAL000358626**
**< 1/8** **SACRAMENTO, CA 95811**
**0.025 mi.**
**130 ft.** **Site 4 of 10 in cluster E**

**Relative:** **Higher**
**Actual:** **31 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20101109 |
| Handler Name: | North Valley Fleet Services Inc Dba North Valley Body And Paint Shop |
| Handler Address: | 1441 Richards Blvd |
| Handler City,State,Zip: | SACRAMENTO, CA 95811-0423 |
| EPA ID: | CAL000358626 |
| Contact Name: | LEIGH ANN LOWE |
| Contact Address: | 2435 SELLERS WAY |

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

| | | |
|---|---|---|
| Contact City,State,Zip: | | WEST SACRAMENTO, CA 95691-3025 |
| Contact Telephone: | | 916-374-8850 |
| Contact Fax: | | 916-374-8912 |
| Contact Email: | | LEIGHANN@NVISUZUTRUCKS.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 3115 COKE ST |
| Mailing City,State,Zip: | | WEST SACRAMENTO, CA 95691-3025 |
| Owner Name: | North Valley Fleet Services Inc | |
| Owner Type: | | Other |
| Operator Name: | Leigh Ann Lowe | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NORTH VALLEY FLEET SERVICES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3115 COKE ST
Owner/Operator City,State,Zip: WEST SACRAMENTO, CA 95691-3025
Owner/Operator Telephone: 916-374-8850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LEIGH ANN LOWE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2435 SELLERS WAY
Owner/Operator City,State,Zip: WEST SACRAMENTO, CA 95691-3025
Owner/Operator Telephone: 916-374-8850
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20101109
Handler Name: NORTH VALLEY FLEET SERVICES INC DBA NORTH VALLEY BODY AND PAINT SHOP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 007300860GBF |
| Last Updated Date: | 20231128 |
| Shipped Date: | 20231018 |
| Received Date: | 20231116 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000358626 |
| Generator Name: | North Valley Body + Paint Job |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD WEST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD081705402 |
| Designated Facility Name: | Heritage Environmental Services Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 284 E STOREY RD |
| Designated Facility Mail City: | COOLIDGE |
| Designated Facility Mail Zip: | 85128 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 284 E STOREY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COOLIDGE |
| Designated Facility Location Zip: | 85128 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007300860GBF |
| Last Updated Date: | 20231128 |
| Shipped Date: | 20231018 |
| Received Date: | 20231116 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000358626 |
| Generator Name: | North Valley Body + Paint Job |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD WEST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

| | |
|---|---|
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD081705402 |
| Designated Facility Name: | Heritage Environmental Services Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 284 E STOREY RD |
| Designated Facility Mail City: | COOLIDGE |
| Designated Facility Mail Zip: | 85128 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 284 E STOREY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COOLIDGE |
| Designated Facility Location Zip: | 85128 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 003470296GBF |
| Last Updated Date: | 20210409 |
| Shipped Date: | 20210323 |
| Received Date: | 20210329 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000358626 |
| Generator Name: | North Valley Fleet Services Inc Dba North Valley Body And Paint Shop |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3115 COKE ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | WEST SACRAMENTO |
| Generator Mail Zip: | 95691-3025 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

| | |
|---|---|
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006497998GBF |
| Last Updated Date: | 20220818 |
| Shipped Date: | 20220714 |
| Received Date: | 20220804 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000350626 |
| Generator Name: | North Valley Body + Paint Job |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD WEST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD081705402 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 284 E STOREY RD |
| Designated Facility Mail City: | COOLIDGE |
| Designated Facility Mail Zip: | 85128 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 284 E STOREY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COOLIDGE |
| Designated Facility Location Zip: | 85128 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006497998GBF |
| Last Updated Date: | 20220818 |
| Shipped Date: | 20220714 |
| Received Date: | 20220804 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000350626 |
| Generator Name: | North Valley Body + Paint Job |
| Generator Location Street Number: | Not reported |

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

| | |
|---|---|
| Generator Location Street 1: | 1441 RICHARDS BLVD WEST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD081705402 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 284 E STOREY RD |
| Designated Facility Mail City: | COOLIDGE |
| Designated Facility Mail Zip: | 85128 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 284 E STOREY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COOLIDGE |
| Designated Facility Location Zip: | 85128 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | HERITAGE ENVIRONMENTAL SERVICES LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006500572GBF |
| Last Updated Date: | 20211109 |
| Shipped Date: | 20211005 |
| Received Date: | 20211026 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000358626 |
| Generator Name: | North Valley Fleet Services Inc Dba North Valley Body And Paint Shop |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3115 COKE ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | WEST SACRAMENTO |
| Generator Mail Zip: | 95691-3025 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

| | |
|---|---|
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007184014GBF |
| Last Updated Date: | 20240408 |
| Shipped Date: | 20240306 |
| Received Date: | 20240328 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000358626 |
| Generator Name: | North Valley Body + Paint Job |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD WEST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD081705402 |
| Designated Facility Name: | Heritage Environmental Services Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 284 E STOREY RD |
| Designated Facility Mail City: | COOLIDGE |
| Designated Facility Mail Zip: | 85128 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 284 E STOREY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COOLIDGE |
| Designated Facility Location Zip: | 85128 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007184014GBF |
| Last Updated Date: | 20240408 |
| Shipped Date: | 20240306 |
| Received Date: | 20240328 |

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

| | |
|---|---|
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000358626 |
| Generator Name: | North Valley Body + Paint Job |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD WEST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD081705402 |
| Designated Facility Name: | Heritage Environmental Services Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 284 E STOREY RD |
| Designated Facility Mail City: | COOLIDGE |
| Designated Facility Mail Zip: | 85128 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 284 E STOREY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COOLIDGE |
| Designated Facility Location Zip: | 85128 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006887488GBF |
| Last Updated Date: | 20230315 |
| Shipped Date: | 20220216 |
| Received Date: | 20220302 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000358626 |
| Generator Name: | North Valley Fleet Services Inc Dba North Valley Body And Paint Shop |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3115 COKE ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | WEST SACRAMENTO |
| Generator Mail Zip: | 95691-3025 |
| Generator Mail State: | CA |

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

| | |
|---|---|
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000282598 |
| Designated Facility Name: | Heritage-Crystal Clean Llc |
| Designated Facility Mail Street Number: | 2175 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | POINT BLVD STE 375 |
| Designated Facility Mail City: | ELGIN |
| Designated Facility Mail Zip: | 60123 |
| Designated Facility Mail State: | IL |
| Designated Facility Location Street Number: | 1620 |
| Designated Facility Location Street 1: | E. BRUNDAGE LN |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BAKERSFIELD |
| Designated Facility Location Zip: | 93307 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006887559GBF |
| Last Updated Date: | 20221122 |
| Shipped Date: | 20221019 |
| Received Date: | 20221108 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000350626 |
| Generator Name: | North Valley Body + Paint Job |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD WEST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZD081705402 |
| Designated Facility Name: | Heritage Environmental Services Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 284 E STOREY RD |
| Designated Facility Mail City: | COOLIDGE |
| Designated Facility Mail Zip: | 85128 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 284 E STOREY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COOLIDGE |
| Designated Facility Location Zip: | 85128 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

Rejection Indicator: N

Manifest Tracking Number: 006887559GBF
Last Updated Date: 20221122
Shipped Date: 20221019
Received Date: 20221108
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000350626
Generator Name: North Valley Body + Paint Job
Generator Location Street Number: Not reported
Generator Location Street 1: 1441 RICHARDS BLVD WEST
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95811
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1441 RICHARDS BLVD
Generator Mail Street 2: Not reported
Generator Mail City: SACRAMENTO
Generator Mail Zip: 95811
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: AZD081705402
Designated Facility Name: Heritage Environmental Services Llc
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 284 E STOREY RD
Designated Facility Mail City: COOLIDGE
Designated Facility Mail Zip: 85128
Designated Facility Mail State: AZ
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 284 E STOREY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COOLIDGE
Designated Facility Location Zip: 85128
Designated Facility Location State: AZ
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:
Manifest Tracking Number: 013183245FLE
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 352
State Waste: Other organic solids

Transporter:
Manifest Tracking Number: 013183245FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000009910
Transporter Name: California Environmental And Litho

Manifest Tracking Number: 013183245FLE

**NORTH VALLEY BODY + PAINT JOB (Continued)** **1024827899**

| | |
|---|---|
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000187922 |
| Transporter Name: | Rust And Sons Trucking Inc |
| | |
| Manifest Tracking Number: | 013183245FLE |
| Transporter Line Number: | 3 |
| Transporter EPA ID: | CAR000206086 |
| Transporter Name: | North State Environmental Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 013183245FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON RCRA HAZARDOUS WASTE, SOLID (WASTE PAINT BOOTH FILTERS) |
| Number of Containers: | 2 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 150 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.075 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.075 |
| Waste Quantity, in Kilograms: | 68.02725 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 68.02725 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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

**E88**
**NW**
**< 1/8**
**0.025 mi.**
**130 ft.**

**HOMELESS ENCAMPMENTS**
**1441 RICHARDS BLVDE**
**SACRAMENTO, CA 95811**

**Site 5 of 10 in cluster E**

**E MANIFEST** | **1031527333** | **N/A**

**Relative:**
**Higher**

**Actual:**
**31 ft.**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 025226040JJK |
| Last Updated Date: | 20230814 |
| Shipped Date: | 20230714 |
| Received Date: | 20230721 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAS111111034 |
| Generator Name: | Homeless Encampments |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVDE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3165 GOLD VALLEY DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO CORDOVA |
| Generator Mail Zip: | 95742 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 025226040JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000148338 |
| Transporter Name: | American Integrated Services |

| | |
|---|---|
| Manifest Tracking Number: | 025226040JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MOD095038998 |
| Transporter Name: | Tri-State Motor Transit Co Inc |

**HOMELESS ENCAMPMENTS (Continued)** **1031527333**

Waste Line:
Manifest Tracking Number: 025226040JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: FLAMMABLE AEROSOLS
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 50
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.025
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.025
Waste Quantity, in Kilograms: 22.67575
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 22.67575
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025226040JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993
U.S. DOT Description: Un1993, Waste Flammable Liquids, N.O.S., (Loosepack), 3, Pg Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0275
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0275
Waste Quantity, in Kilograms: 24.943325
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 24.943325
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N

**HOMELESS ENCAMPMENTS (Continued)** **1031527333**

Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025226040JJK
Waste Line Number: 3
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1263
U.S. DOT Description: Un1263, Waste Paint Related Material, 3, Pg Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0275
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0275
Waste Quantity, in Kilograms: 24.943325
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 24.943325
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025226040JJK
Waste Line Number: 4
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN3266
U.S. DOT Description: Un3266, Waste Corrosive Liquid, Basic, Inorganic, N.O.S., (Loosepack), 8, Pg Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1

**HOMELESS ENCAMPMENTS (Continued)** **1031527333**

| | |
|---|---|
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 60 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.03 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.03 |
| Waste Quantity, in Kilograms: | 27.2109 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 27.2109 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| | |
| Manifest Tracking Number: | 025226040JJK |
| Waste Line Number: | 5 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | LATEX PAINT (LOOSEPACK) |
| Number of Containers: | 2 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 85 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0425 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0425 |
| Waste Quantity, in Kilograms: | 38.54878 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 38.54878 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |

**HOMELESS ENCAMPMENTS (Continued)** **1031527333**

Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Manifest Tracking Number: 025226040JJK
Waste Line Number: 6
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: MISC. HOUSEHOLD PRODUCTS
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 65
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0325
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0325
Waste Quantity, in Kilograms: 29.478476
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 29.478476
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

Manifest Tracking Number: 025226040JJK
Waste Line Number: 7
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: USED OIL
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 60
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.03
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.03
Waste Quantity, in Kilograms: 27.2109

**HOMELESS ENCAMPMENTS (Continued)** **1031527333**

| | |
|---|---|
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 27.2109 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**E89** **NORTH VALLEY BODY & PAINT** **E MANIFEST** **1031505460**
**NW** **1441 RICHARDS BLVD** **N/A**
**< 1/8** **SACAMENTO, CA 95811**
**0.025 mi.**
**130 ft.** **Site 6 of 10 in cluster E**

**Relative:** **Higher**

**Actual:** **31 ft.**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 012887279FLE |
| Last Updated Date: | 20181227 |
| Shipped Date: | 20181030 |
| Received Date: | 20181128 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000358626 |
| Generator Name: | North Valley Body & Paint |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 Richards Blvd |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacamento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | ARD069748192 |
| Designated Facility Name: | Clean Harbors El Dorado Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 309 American Circle |
| Designated Facility Mail City: | El Dorado |
| Designated Facility Mail Zip: | 71730 |
| Designated Facility Mail State: | AR |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 309 American Circle |

**NORTH VALLEY BODY & PAINT (Continued)** **1031505460**

| | |
|---|---|
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | El Dorado |
| Designated Facility Location Zip: | 71730 |
| Designated Facility Location State: | AR |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012887282FLE |
| Last Updated Date: | 20181129 |
| Shipped Date: | 20181030 |
| Received Date: | 20181102 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000358626 |
| Generator Name: | North Valley Body & Paint |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 Richards Blvd |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacamento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Federal Waste:

| | |
|---|---|
| Manifest Tracking Number: | 012887282FLE |
| Waste Line Number: | 1 |
| Federal Waste Code: | D007 |
| Federal Waste: | CHROMIUM |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 012887282FLE |

**NORTH VALLEY BODY & PAINT (Continued)** **1031505460**

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 181
State Waste: Other inorganic solid waste

Transporter:
Manifest Tracking Number: 012887282FLE
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 012887282FLE
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 012887282FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA3077
U.S. DOT Description: Na3077, Hazardous Waste, Solid, N.O.S. (Chromium), 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 100
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.05
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.05
Waste Quantity, in Kilograms: 45.3515
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 45.3515
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

**E90** **KEN IMLER DIESEL PERFORMANCE** **RCRA NonGen / NLR** **1024829069**
**NW** **1441 RICHARDS BLVD** **E MANIFEST** **CAL000361716**
**< 1/8** **SACRAMENTO, CA 95811**
**0.025 mi.**
**130 ft.** **Site 7 of 10 in cluster E**

**Relative:** **Higher**

**Actual:** **31 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20110311 |
| Handler Name: | | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Handler Address: | | 1441 Richards Blvd |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811-0423 |
| EPA ID: | | CAL000361716 |
| Contact Name: | | JULI IMLER |
| Contact Address: | | 1441 RICHARDS BLVD |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-920-3775 |
| Contact Fax: | | 000-000-0000 |
| Contact Email: | | JULI@ECOFIVEPLUS.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1441 RICHARDS BLVD |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811-0423 |
| Owner Name: | Eco Five Plus Inc | |
| Owner Type: | | Other |
| Operator Name: | Juli Imler | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**KEN IMLER DIESEL PERFORMANCE (Continued)** **1024829069**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JULI IMLER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1441 RICHARDS BLVD |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-920-3775 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ECO FIVE PLUS INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1441 RICHARDS BLVD |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811-0423 |
| Owner/Operator Telephone: | 916-564-4337 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20110311 |
| Handler Name: | ECO FIVE PLUS INC DBA KEN IMLER DIESEL PERFORMANCE |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**KEN IMLER DIESEL PERFORMANCE (Continued)** **1024829069**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 019263030JJK |
| Last Updated Date: | 20190325 |
| Shipped Date: | 20190225 |
| Received Date: | 20190308 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |
| Generator Name: | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0423 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016781479JJK |
| Last Updated Date: | 20181114 |
| Shipped Date: | 20180917 |

**KEN IMLER DIESEL PERFORMANCE (Continued)** **1024829069**

| | |
|---|---|
| Received Date: | 20181001 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |
| Generator Name: | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0423 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000515924 |
| Designated Facility Name: | Yuma Yes Waste Transfer Facility |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365-1901 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2730 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1901 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016051295JJK |
| Last Updated Date: | 20190107 |
| Shipped Date: | 20181203 |
| Received Date: | 20181213 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |
| Generator Name: | Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |

**KEN IMLER DIESEL PERFORMANCE (Continued)** **1024829069**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000515924 |
| Designated Facility Name: | Yuma Yes Waste Transfer Facility |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365-1901 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2730 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1901 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016051345JJK |
| Last Updated Date: | 20190716 |
| Shipped Date: | 20190531 |
| Received Date: | 20190612 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |
| Generator Name: | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0423 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |

**KEN IMLER DIESEL PERFORMANCE (Continued)** **1024829069**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 016051446JJK |
| Last Updated Date: | 20190923 |
| Shipped Date: | 20190830 |
| Received Date: | 20190910 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |
| Generator Name: | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0423 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000515924 |
| Designated Facility Name: | Yuma Yes Waste Transfer Facility |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365-1901 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2730 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1901 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 016051610JJK |
| Last Updated Date: | 20200302 |
| Shipped Date: | 20200115 |
| Received Date: | 20200124 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |
| Generator Name: | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |

**KEN IMLER DIESEL PERFORMANCE (Continued)** **1024829069**

| | |
|---|---|
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0423 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016051691JJK |
| Last Updated Date: | 20200527 |
| Shipped Date: | 20200421 |
| Received Date: | 20200507 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |
| Generator Name: | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0423 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |

**KEN IMLER DIESEL PERFORMANCE (Continued)** **1024829069**

| | |
|---|---|
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016051746JJK |
| Last Updated Date: | 20200810 |
| Shipped Date: | 20200707 |
| Received Date: | 20200722 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |
| Generator Name: | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0423 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016055885JJK |
| Last Updated Date: | 20230830 |
| Shipped Date: | 20230714 |
| Received Date: | 20230727 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |

**KEN IMLER DIESEL PERFORMANCE (Continued)** **1024829069**

| | |
|---|---|
| Generator Name: | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0423 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016055978JJK |
| Last Updated Date: | 20231130 |
| Shipped Date: | 20231018 |
| Received Date: | 20231029 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |
| Generator Name: | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0423 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |

**KEN IMLER DIESEL PERFORMANCE (Continued)** **1024829069**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016056074JJK |
| Last Updated Date: | 20240410 |
| Shipped Date: | 20240304 |
| Received Date: | 20240316 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000361716 |
| Generator Name: | Eco Five Plus Inc Dba Ken Imler Diesel Performance |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1441 RICHARDS BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0423 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1441 RICHARDS BLVD |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0423 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 016056180JJK |

**KEN IMLER DIESEL PERFORMANCE (Continued)** **1024829069**

Transporter Line Number: 1
Transporter EPA ID: CAL913534912
Transporter Name: Sacramento Waste Oil

Manifest Tracking Number: 016056180JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000175422
Transporter Name: Worldwide Recovery System Inc

Waste Line:
Manifest Tracking Number: 016056180JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE SOLIDS(OILY ABSORBENT)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 90.703
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

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

**E91**
**NW**
**< 1/8**
**0.025 mi.**
**130 ft.**

**WESTERN TRUCK PARTS & EQUIPMENT LLC**
**1441 RICHARDS BLVD**
**SACRAMENTO, CA 95811**

**Site 8 of 10 in cluster E**

**CPS-SLIC** **S113015019**
**HWTS** **N/A**
**HAZNET**

**Relative:**
**Higher**

**Actual:**
**31 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | F. B. HART HEAVY EQUIPMENT REPAIR |
| Address: | 1441 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Region: | STATE |
| **Facility Status:** | **Open - Eligible for Closure** |
| Status Date: | 09/17/2021 |
| Global Id: | T10000015575 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Lead Agency Case Number: | RO 1007 |
| Latitude: | 38.59532 |
| Longitude: | -121.47874 |
| Case Type: | Cleanup Program Site |
| Case Worker: | DVA |
| Local Agency: | SACRAMENTO COUNTY LOP |
| RB Case Number: | Not reported |
| File Location: | All Files are on GeoTracker or in the Local Agency Database |
| Potential Media Affected: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 06/11/1986 |
| Leak Reported Date: | 06/11/1986 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Tank |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

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

HWTS:

| | |
|---|---|
| Name: | WESTERN TRUCK PARTS & EQUIPMENT LLC |
| Address: | 1441 RICHARDS BLVD |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAD982342057 |
| Inactive Date: | 06/30/2010 |
| Create Date: | 06/17/1988 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1441 RICHARDS BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Name: | WESTERN TRUCK PARTS & EQUIPMEN |
| Owner Address: | 1441 RICHARDS BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 958140423 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | TOM EASTMAN SVC/BODY SHOP MGR |
| Contact Address: | 1441 RICHARDS BLVD |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 38.59516 |
| Longitude: | -121.47899 |

NAICS:

| | |
|---|---|
| EPA ID: | CAD982342057 |
| Create Date: | 2002-03-14 16:36:27.000 |
| NAICS Code: | 44111 |
| NAICS Description: | New Car Dealers |
| Issued EPA ID Date: | 1988-06-17 00:00:00 |
| Inactive Date: | 2010-06-30 00:00:00 |
| Facility Name: | WESTERN TRUCK PARTS & EQUIPMENT LLC |
| Facility Address: | 1441 RICHARDS BLVD |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 958110423 |

HAZNET:

| | |
|---|---|
| Name: | WESTERN TRUCK PARTS & EQUIPMENT LLC |
| Address: | 1441 RICHARDS BLVD |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958110423 |
| Contact: | TOM EASTMAN SVC/BODY SHOP MGR |
| Telephone: | 9164416151 |
| Mailing Name: | Not reported |
| Mailing Address: | 1441 RICHARDS BLVD |
| Year: | 2010 |
| Gepaid: | CAD982342057 |
| TSD EPA ID: | TXD077603371 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0675 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

Year: 2010
Gepaid: CAD982342057
TSD EPA ID: CAD980887418
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.6295

Year: 2010
Gepaid: CAD982342057
TSD EPA ID: CA0000084517
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1655

Year: 2009
Gepaid: CAD982342057
TSD EPA ID: CAD982446874
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.417

Year: 2009
Gepaid: CAD982342057
TSD EPA ID: CA0000084517
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1675

Year: 2009
Gepaid: CAD982342057
TSD EPA ID: CAD980887418
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 3.1275

Year: 2009
Gepaid: CAD982342057
TSD EPA ID: TXD077603371
CA Waste Code: 252 - Other still bottom waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.08251

Year: 2009
Gepaid: CAD982342057
TSD EPA ID: NVD980895338
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.275

Year: 2008
Gepaid: CAD982342057

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1485 |
| | |
| Year: | 2008 |
| Gepaid: | CAD982342057 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.5418 |

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

Additional Information:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAD982342057 |
| | |
| Shipment Date: | 20100621 |
| Creation Date: | 1/24/2011 18:30:08 |
| Receipt Date: | 20100629 |
| Manifest ID: | 003333620FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0275 |
| Waste Quantity: | 55 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100621 |
| Creation Date: | 8/26/2010 18:30:32 |
| Receipt Date: | 20100621 |
| Manifest ID: | 003333625FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D040 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | D039 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100621 |
| Creation Date: | 8/26/2010 18:30:32 |
| Receipt Date: | 20100621 |
| Manifest ID: | 003333625FLE |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D040 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | D039 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100617 |
| Creation Date: | 8/30/2010 18:30:37 |
| Receipt Date: | 20100621 |
| Manifest ID: | 007399902JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL INC NEWARK |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Quantity Tons: | 5.6295 |
| Waste Quantity: | 1350 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100527 |
| Creation Date: | 8/6/2010 18:30:56 |
| Receipt Date: | 20100527 |
| Manifest ID: | 002253599SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D040 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | D039 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100329 |
| Creation Date: | 12/3/2010 18:30:29 |
| Receipt Date: | 20100406 |
| Manifest ID: | 002516951SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.04 |
| Waste Quantity: | 80 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100329 |
| Creation Date: | 7/19/2010 18:30:08 |
| Receipt Date: | 20100329 |
| Manifest ID: | 002516950SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100215 |
| Creation Date: | 5/20/2010 18:30:09 |
| Receipt Date: | 20100215 |
| Manifest ID: | 002234530SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | D039 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAD982342057 |
| | |
| Shipment Date: | 20091221 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Creation Date: | 2/3/2010 18:30:49 |
| Receipt Date: | 20091221 |
| Manifest ID: | 002351917SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20091211 |
| Creation Date: | 2/3/2010 18:30:28 |
| Receipt Date: | 20091211 |
| Manifest ID: | 000303351CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20091019 |
| Creation Date: | 11/25/2009 18:30:45 |
| Receipt Date: | 20091019 |
| Manifest ID: | 000324672CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20091008 |
| Creation Date: | 4/12/2010 18:31:10 |
| Receipt Date: | 20091019 |
| Manifest ID: | 006068595JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000164012 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY EMI |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090824 |
| Creation Date: | 9/23/2009 18:30:38 |
| Receipt Date: | 20090824 |
| Manifest ID: | 002086734SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090629 |
| Creation Date: | 7/20/2009 18:30:25 |
| Receipt Date: | 20090629 |
| Manifest ID: | 001878723SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090624 |
| Creation Date: | 10/29/2009 18:30:09 |
| Receipt Date: | 20090706 |
| Manifest ID: | 001975880SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs |
| RCRA Code: | D008 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.01251 |
| Waste Quantity: | 3 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D006 |
| Additional Code 3: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090605 |
| Creation Date: | 10/12/2009 18:30:08 |
| Receipt Date: | 20090615 |
| Manifest ID: | 001947937SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs |
| RCRA Code: | D008 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | D006 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090505 |
| Creation Date: | 5/29/2009 18:30:40 |
| Receipt Date: | 20090505 |
| Manifest ID: | 001908751SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0595 |
| Waste Quantity: | 119 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090505 |
| Creation Date: | 5/29/2009 18:30:40 |
| Receipt Date: | 20090505 |
| Manifest ID: | 001908751SKS |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAD982342057 |
| Shipment Date: | 20081229 |
| Creation Date: | 2/4/2009 18:30:27 |
| Receipt Date: | 20081229 |
| Manifest ID: | 000893425SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.3024 |
| Waste Quantity: | 72 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081222 |
| Creation Date: | 2/4/2009 18:30:27 |
| Receipt Date: | 20081223 |
| Manifest ID: | 004339942JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 3.753 |
| Waste Quantity: | 900 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20081208 |
| Creation Date: | 1/9/2009 18:30:34 |
| Receipt Date: | 20081208 |
| Manifest ID: | 001625330SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20081126 |
| Creation Date: | 2/2/2009 18:30:18 |
| Receipt Date: | 20081203 |
| Manifest ID: | 004339660JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20081031 |
| Creation Date: | 12/10/2008 18:30:25 |
| Receipt Date: | 20081031 |
| Manifest ID: | 001553968SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080923 |
| Creation Date: | 10/30/2008 18:30:24 |
| Receipt Date: | 20080923 |
| Manifest ID: | 001375714SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080908 |
| Creation Date: | 10/30/2008 18:30:18 |
| Receipt Date: | 20080915 |
| Manifest ID: | 004338281JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080828 |
| Creation Date: | 10/1/2008 18:30:38 |
| Receipt Date: | 20080828 |
| Manifest ID: | 001398553SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080731 |
| Creation Date: | 9/4/2008 18:30:07 |
| Receipt Date: | 20080731 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Manifest ID: | 001277290SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20080703 |
| Creation Date: | 8/8/2008 18:30:44 |
| Receipt Date: | 20080703 |
| Manifest ID: | 001277029SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2394 |
| Waste Quantity: | 57 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAD982342057 |

| | |
|---|---|
| Shipment Date: | 20071227 |
| Creation Date: | 3/6/2008 18:30:06 |
| Receipt Date: | 20071227 |
| Manifest ID: | 000720984SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | Not reported |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0595 |
| Waste Quantity: | 119 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D036 |
| Additional Code 3: | D035 |
| Additional Code 4: | D018 |
| Additional Code 5: | D001 |
| | |
| Shipment Date: | 20071227 |
| Creation Date: | 5/21/2008 18:30:21 |
| Receipt Date: | 20080111 |
| Manifest ID: | 000720986SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDF EPA ID: | 000618 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20071226 |
| Creation Date: | 3/6/2008 18:30:06 |
| Receipt Date: | 20071226 |
| Manifest ID: | 000948350SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20071217 |
| Creation Date: | 3/6/2008 18:30:19 |
| Receipt Date: | 20071219 |
| Manifest ID: | 003612832JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 4.17 |
| Waste Quantity: | 1000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20071126 |
| Creation Date: | 2/29/2008 18:30:25 |
| Receipt Date: | 20071126 |
| Manifest ID: | 000829919SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20071101 |
| Creation Date: | 1/8/2008 18:30:22 |
| Receipt Date: | 20071101 |
| Manifest ID: | 000657468SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC 000760 |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070917 |
| Creation Date: | 1/9/2008 18:30:14 |
| Receipt Date: | 20070917 |
| Manifest ID: | 000786327SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070820 |
| Creation Date: | 1/8/2008 18:30:29 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Receipt Date: | 20070820 |
| Manifest ID: | 000840848SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20070731 |
| Creation Date: | 1/8/2008 18:30:16 |
| Receipt Date: | 20070731 |
| Manifest ID: | 000566893SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.273 |
| Waste Quantity: | 65 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20070730 |
| Creation Date: | 1/8/2008 18:30:16 |
| Receipt Date: | 20070730 |
| Manifest ID: | 000566648SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0595 |
| Waste Quantity: | 119 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAD982342057 |
| Shipment Date: | 20061218 |
| Creation Date: | 3/30/2007 13:34:23 |
| Receipt Date: | 20061218 |
| Manifest ID: | 000305538SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20061127 |
| Creation Date: | 3/30/2007 13:32:48 |
| Receipt Date: | 20061127 |
| Manifest ID: | 000230709CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC 000760 |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20061115 |
| Creation Date: | 7/11/2007 18:30:11 |
| Receipt Date: | 20061129 |
| Manifest ID: | 000173365CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIERS LLC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs |
| RCRA Code: | D008 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | Not reported |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | D007 |
| Additional Code 2: | D006 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20061102 |
| Creation Date: | 3/30/2007 13:32:27 |
| Receipt Date: | 20061113 |
| Manifest ID: | 000270805JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 3.9615 |
| Waste Quantity: | 950 |
| Quantity Unit: | G |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20061030 |
| Creation Date: | 4/19/2007 18:31:14 |
| Receipt Date: | 20061030 |
| Manifest ID: | 000172323CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0135 |
| Waste Quantity: | 27 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20061030 |
| Creation Date: | 4/19/2007 18:31:14 |
| Receipt Date: | 20061030 |
| Manifest ID: | 000172325CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20061030 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Creation Date: | 4/19/2007 18:31:14 |
| Receipt Date: | 20061030 |
| Manifest ID: | 000172325CEX |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1932 |
| Waste Quantity: | 46 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20060807 |
| Creation Date: | 9/22/2006 18:33:30 |
| Receipt Date: | 20060807 |
| Manifest ID: | 24726592 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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|---|---|
| Shipment Date: | 20060710 |
| Creation Date: | 9/8/2006 18:30:23 |
| Receipt Date: | 20060710 |
| Manifest ID: | 24943543 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Trans Name: | SAFETY KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20060627 |
| Creation Date: | 9/28/2006 18:30:24 |
| Receipt Date: | 20060706 |
| Manifest ID: | 25188431 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL INC |
| TSDF Alt EPA ID: | CAD980887418 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 3.1275 |
| Waste Quantity: | 750 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAD982342057 |

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|---|---|
| Shipment Date: | 20051212 |
| Creation Date: | 1/4/2007 18:30:12 |
| Receipt Date: | 20051221 |
| Manifest ID: | 24883044 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL INC |
| TSDF Alt EPA ID: | CAD980887418 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

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|---|---|
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.7105 |
| Waste Quantity: | 650 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20051020 |
| Creation Date: | 5/24/2006 18:32:16 |
| Receipt Date: | 20051026 |
| Manifest ID: | 24443125 |
| Trans EPA ID: | CAL000218587 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO / KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.374 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20051020 |
| Creation Date: | 5/24/2006 18:32:16 |
| Receipt Date: | 20051026 |
| Manifest ID: | 24443125 |
| Trans EPA ID: | CAL000218587 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO / KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Shipment Date: | 20051020 |
| Creation Date: | 1/2/2007 18:30:08 |
| Receipt Date: | 20051025 |
| Manifest ID: | 24410570 |
| Trans EPA ID: | CAL000218587 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20050908 |
| Creation Date: | 8/23/2006 18:35:03 |
| Receipt Date: | 20050914 |
| Manifest ID: | 23549536 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.021 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20050908 |
| Creation Date: | 8/23/2006 18:35:03 |
| Receipt Date: | 20050914 |
| Manifest ID: | 23549536 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

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|---|---|
| Trans Name: | D K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050908 |
| Creation Date: | 8/23/2006 18:35:03 |
| Receipt Date: | 20050914 |
| Manifest ID: | 23549536 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.0168 |
| Waste Quantity: | 4 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050901 |
| Creation Date: | 4/13/2006 18:46:51 |
| Receipt Date: | 20050902 |
| Manifest ID: | 23687673 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.315 |
| Waste Quantity: | 75 |
| Quantity Unit: | G |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

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|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050815 |
| Creation Date: | 10/27/2005 10:10:50 |
| Receipt Date: | 20050816 |
| Manifest ID: | 23669752 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050803 |
| Creation Date: | 11/23/2005 18:30:57 |
| Receipt Date: | 20050804 |
| Manifest ID: | 24883127 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL INC |
| TSDF Alt EPA ID: | CAD980887418 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 2.7105 |
| Waste Quantity: | 650 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAD982342057 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

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|---|---|
| Shipment Date: | 20041206 |
| Creation Date: | 2/17/2005 18:32:22 |
| Receipt Date: | 20041207 |
| Manifest ID: | 23651896 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20041108 |
| Creation Date: | 1/20/2005 18:31:32 |
| Receipt Date: | 20041108 |
| Manifest ID: | 23726290 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20041018 |
| Creation Date: | 12/21/2004 18:31:57 |
| Receipt Date: | 20041019 |
| Manifest ID: | 23719204 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.1008 |
| Waste Quantity: | 24 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20041012 |
| Creation Date: | 12/21/2004 18:31:57 |
| Receipt Date: | 20041013 |
| Manifest ID: | 23718027 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20040914 |
| Creation Date: | 12/22/2004 18:31:08 |
| Receipt Date: | 20040915 |
| Manifest ID: | 23717004 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040903 |
| Creation Date: | 12/28/2004 14:46:39 |
| Receipt Date: | 20040907 |
| Manifest ID: | 23709499 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.2898 |
| Waste Quantity: | 69 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040816 |
| Creation Date: | 1/4/2005 18:32:14 |
| Receipt Date: | 20040817 |
| Manifest ID: | 23709102 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040813 |
| Creation Date: | 12/22/2004 18:31:08 |
| Receipt Date: | 20040824 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Manifest ID: | 23636347 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | NA |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.0875 |
| Waste Quantity: | 175 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20040721 |
| Creation Date: | 11/1/2004 12:36:11 |
| Receipt Date: | 20040722 |
| Manifest ID: | 23517670 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20040622 |
| Creation Date: | 11/1/2004 9:00:46 |
| Receipt Date: | 20040623 |
| Manifest ID: | 23513123 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAD982342057 |
| Shipment Date: | 20031210 |
| Creation Date: | 7/30/2004 18:31:14 |
| Receipt Date: | 20031211 |
| Manifest ID: | 22806024 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20031118 |
| Creation Date: | 8/24/2004 10:00:04 |
| Receipt Date: | 20031119 |
| Manifest ID: | 22791587 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.063 |
| Waste Quantity: | 15 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20031110 |
| Creation Date: | 8/5/2004 10:07:02 |
| Receipt Date: | 20031111 |
| Manifest ID: | 23304601 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20031017 |
| Creation Date: | 8/3/2004 15:02:31 |
| Receipt Date: | 20031020 |
| Manifest ID: | 22522374 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030930 |
| Creation Date: | 8/3/2004 15:03:33 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Receipt Date: | 20031007 |
| Manifest ID: | 22756525 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20030923 |
| Creation Date: | 7/13/2004 10:48:19 |
| Receipt Date: | 20030924 |
| Manifest ID: | 22529078 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.0798 |
| Waste Quantity: | 19 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20030915 |
| Creation Date: | 8/2/2004 9:38:39 |
| Receipt Date: | 20030916 |
| Manifest ID: | 22529461 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030829 |
| Creation Date: | 7/29/2004 7:44:50 |
| Receipt Date: | 20030829 |
| Manifest ID: | 22876673 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.2898 |
| Waste Quantity: | 69 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030822 |
| Creation Date: | 7/29/2004 7:44:50 |
| Receipt Date: | 20030825 |
| Manifest ID: | 22883134 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.0672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030821 |
| Creation Date: | 7/29/2004 7:44:50 |
| Receipt Date: | 20030822 |
| Manifest ID: | 22883062 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAD982342057 |
| | |
| Shipment Date: | 20021211 |
| Creation Date: | 3/16/2007 18:30:20 |
| Receipt Date: | 20021212 |
| Manifest ID: | 22199538 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D006 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.01668 |
| Waste Quantity: | 4 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20021206 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Creation Date: | 3/16/2007 18:30:20 |
| Receipt Date: | 20021209 |
| Manifest ID: | 22193204 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20021127 |
| Creation Date: | 2/25/2003 18:31:38 |
| Receipt Date: | 20021202 |
| Manifest ID: | 22140511 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.03336 |
| Waste Quantity: | 8 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20021127 |
| Creation Date: | 2/25/2003 18:31:38 |
| Receipt Date: | 20021202 |
| Manifest ID: | 22140512 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.07506 |
| Waste Quantity: | 18 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20021127 |
| Creation Date: | 2/25/2003 18:31:38 |
| Receipt Date: | 20021202 |
| Manifest ID: | 22140511 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.25437 |
| Waste Quantity: | 61 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20021115 |
| Creation Date: | 2/13/2003 18:31:35 |
| Receipt Date: | 20021118 |
| Manifest ID: | 22133260 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20021101 |
| Creation Date: | 2/25/2003 18:31:38 |
| Receipt Date: | 20021106 |
| Manifest ID: | 22068128 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20021018 |
| Creation Date: | 2/6/2003 18:31:16 |
| Receipt Date: | 20021021 |
| Manifest ID: | 21912418 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20021007 |
| Creation Date: | 2/6/2003 18:31:16 |
| Receipt Date: | 20021008 |
| Manifest ID: | 21910282 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.2502 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20021007 |
| Creation Date: | 2/6/2003 18:31:16 |
| Receipt Date: | 20021008 |
| Manifest ID: | 21910283 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.06672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAD982342057 |

| | |
|---|---|
| Shipment Date: | 20011228 |
| Creation Date: | 2/20/2002 0:00:00 |
| Receipt Date: | 20011231 |
| Manifest ID: | 21785820 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD044003556 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 1.0425 |
| Waste Quantity: | 250 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20011214 |
| Creation Date: | 2/13/2002 0:00:00 |
| Receipt Date: | 20011217 |
| Manifest ID: | 21323832 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20011126 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011127 |
| Manifest ID: | 21319291 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20011126 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011127 |
| Manifest ID: | 21319291 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.056 |
| Waste Quantity: | 112 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20011112 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011113 |
| Manifest ID: | 21311435 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20011105 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011106 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Manifest ID: | 21374725 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0333 |
| Waste Quantity: | 8 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20011105 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011106 |
| Manifest ID: | 21374726 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0708 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20011105 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011106 |
| Manifest ID: | 21374725 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

| | |
|---|---|
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.3502 |
| Waste Quantity: | 84 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20011029 |
| Creation Date: | 12/17/2001 0:00:00 |
| Receipt Date: | 20011030 |
| Manifest ID: | 21375807 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20011016 |
| Creation Date: | 12/17/2001 0:00:00 |
| Receipt Date: | 20011017 |
| Manifest ID: | 21387329 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **S113015019**

Additional Code 4: Not reported
Additional Code 5: Not reported

---

**E92**
**NW**
**< 1/8**
**0.025 mi.**
**130 ft.**

**WESTERN TRUCK PARTS & EQUIPMENT LLC**
**1441 RICHARDS BLVD**
**SACRAMENTO, CA 95814**

**Site 9 of 10 in cluster E**

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

**1007737904**
**N/A**

**Relative:**
**Higher**

**Actual:**
**31 ft.**

Sacramento Co. CS:

| | |
|---|---|
| Name: | F B HART |
| Address: | 1441 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | R122 |
| Lead Staff: | None assigned, H. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Not reported |
| Date Reported: | Not reported |
| Facility Id: | RO0001007 |
| Case Type: | Not reported |
| Case Closed: | Y |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Not reported** |
| **Substance:** | **Not reported** |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | KEN IMLER DIESEL PERFORMANCE |
| Address: | 1441 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 41374 |
| CERS ID: | 10220536 |
| CERS Description: | Hazardous Waste Generator |

FINDS:
Registry ID: 110018976553

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

Sacramento Co. ML:

| | |
|---|---|
| Name: | KEN IMLER DIESEL PERFORMANCE |
| Address: | 1441 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **1007737904**

| | |
|---|---|
| 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: | KEN IMLER DIESEL PERFORMANCE |
| Address: | 1441 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 41374 |
| CERS ID: | 10220536 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 41374 |
| Site Name: | KEN IMLER DIESEL PERFORMANCE |
| Violation Date: | 09-04-2024 |
| Citation: | HSC 6.5 25160(b)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(3) |
| Violation Description: | Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 45 days of the date the waste was accepted by the initial transporter. |
| Violation Notes: | Returned to compliance on 09/24/2024. Observation: Waste Generator (Ken Imler Diesel Performance) has not obtained the destination facility signed uniform hazardous waste manifest copy #016056074 (3/4/2024) within 30 days of waste shipment and did not file and manifest exception report with the CA Dept. of Toxic Substances Control (DTSC) when the signed manifest was not received within 45 days of waste shipment. Correction: Obtain the noted manifest destination facility signed copy and submit record to EMD Specialist Ryan Artz, or file Manifest Exception Report with DTSC and 'cc EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 41374 |
| Site Name: | KEN IMLER DIESEL PERFORMANCE |
| Violation Date: | 09-04-2024 |
| 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 |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **1007737904**

| | |
|---|---|
| | characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 09/24/2024. Observation: The hazardous waste accumulation container of non metal cartridge style filters was missing hazardous waste accumulation labeling. Correction: Properly label the above noted hazardous waste accumulation container and submit photo showing violation correction to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 41374 |
| Site Name: | KEN IMLER DIESEL PERFORMANCE |
| Violation Date: | 10-03-2014 |
| 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 11/04/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Coolant, Delo Automatic Transmission Fluid, and Delo 15W-40 motor 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: | 41374 |
| Site Name: | KEN IMLER DIESEL PERFORMANCE |
| Violation Date: | 01-22-2021 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 02/13/2021. Observation: Spills of used oil were observed in the used oil portable tank secondary containment. All hazardous waste spills are required to be cleaned up immediately upon discovery. Correction: Properly clean the used oil spills from the used oil tank secondary containment and submit photo documentation showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 41374 |
| Site Name: | KEN IMLER DIESEL PERFORMANCE |
| Violation Date: | 10-03-2014 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **1007737904**

| | |
|---|---|
| | non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 10/15/2014. OBSERVATION: Observed oil accumulation on the bottom of the secondary containment unit surrounding the waste oil. 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: | 41374 |
| Site Name: | KEN IMLER DIESEL PERFORMANCE |
| Violation Date: | 09-04-2024 |
| Citation: | 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a) |
| Violation Description: | Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, 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 to meet the regulation. |
| Violation Notes: | Returned to compliance on 10/04/2024. Observation: Facility is accumulation used oil in a hazardous waste tank that has not been assessed and certified by a third party professional engineer registered in California. Correction: Have the facility hazardous waste used oil accumulation tank assessed by a CA registered third party professional engineer (PE) and submit a copy of this hazardous waste tank assessment to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 41374 |
| Site Name: | KEN IMLER DIESEL PERFORMANCE |
| Violation Date: | 10-03-2014 |
| 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 11/04/2014. OBSERVATION: Observed one 55 gallon drum of used oil filters located in the shop and one 5 gallon plastic bucket of used oil sludge located in the shop 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: | 41374 |
| Site Name: | KEN IMLER DIESEL PERFORMANCE |
| Violation Date: | 10-03-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **1007737904**

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 11/04/2014. OBSERVATION: Observed one 55 gallon drum of used oil filters located in the shop without the following information on the label: start accumulation date. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly labeled. OBSERVATION: Observed one 5 gallon plastic bucket of waste sludge without a hazardous waste 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: HW
Violation Source: CERS,

Site ID: 41374
Site Name: KEN IMLER DIESEL PERFORMANCE
Violation Date: 01-22-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/13/2021. Observation: The used oil hazardous waste accumulation portable tank and mobile shop caddies were observed not properly labeled. All hazardous waste accumulation containers are required to meet hazardous waste labeling criteria. Correction: Properly label each of the above noted used oil accumulation containers with the required hazardous waste labeling and submit photo documentation to Specialist Ryan Artz showing violation correction.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous material business plan (HMBP) inspection program violations observed during site inspection. The HMBP inspection report was emailed to business CFO Juli Imler (juli@ecofiveplus.com) on 1/22/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **1007737904**

Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2024
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: 10-20-2017
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: 01-22-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to business CFO Juli Imler (juli@ecofiveplus.com) on 1/22/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2017
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: 10-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **1007737904**

Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 41374
Site Name: KEN IMLER DIESEL PERFORMANCE
Site Address: 1441 RICHARDS BLVD
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 10-03-2014
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: 41374
Site Name: KEN IMLER DIESEL PERFORMANCE
Site Address: 1441 RICHARDS BLVD
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 10-03-2014
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: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Ken Imler
Entity Title: Not reported
Affiliation Address: 1441 Richards Blvd
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1441 RICHARDS BLVD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: ECO Five Plus, Inc. dba Ken Imler Diesel Performance
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **1007737904**

| | |
|---|---|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 920-3775, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | KEN IMLER DIESEL PERFORMANCE |
| 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: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Julianne Imler |
| 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: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | ECO FIVE PLUS, INC |
| Entity Title: | Not reported |
| Affiliation Address: | 1441 RICHARDS BLVD |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 920-3775, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Julianne Imler |
| 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: | , |

Name: F. B. HART HEAVY EQUIPMENT REPAIR

**WESTERN TRUCK PARTS & EQUIPMENT LLC (Continued)** **1007737904**

| | |
|---|---|
| Address: | 1441 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 866556 |
| CERS ID: | T10000015575 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | DAVID VON ASPERN - SACRAMENTO COUNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, SUITE 200 |
| Affiliation City: | Rancho Cordova |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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

---

**E93** **NORTH VALLEY FLEET SERVICES INC** **CPS-SLIC** **S113160476**
**NW** **1441 RICHARDS BLVD** **HWTS** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **HAZNET**
**0.025 mi.** **CERS**
**130 ft.** **Site 10 of 10 in cluster E**

**Relative:**
**Higher**

**Actual:**
**31 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | FB HART EQUIPMENT REPAIR |
| Address: | 1441 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA |
| Region: | STATE |
| **Facility Status:** | **Open - Site Assessment** |
| Status Date: | 08/01/2023 |
| Global Id: | T10000021262 |
| Lead Agency: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.59614 |
| Longitude: | -121.4793 |
| Case Type: | Cleanup Program Site |
| Case Worker: | KAS |
| Local Agency: | Not reported |
| RB Case Number: | 2050771 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/31/2022 |
| Leak Reported Date: | Not reported |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

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

HWTS:

| | |
|---|---|
| Name: | NORTH VALLEY FLEET SERVICES, INC. DBA NORTH VALLEY BODY AND PAINT SHOP |
| Address: | 1441 RICHARDS BLVD |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000358626 |
| Inactive Date: | Not reported |
| Create Date: | 11/09/2010 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 3115 COKE ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | WEST SACRAMENTO, CA 956910000 |
| Owner Name: | NORTH VALLEY FLEET SERVICES INC |
| Owner Address: | 3115 COKE ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | WEST SACRAMENTO, CA 956913025 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | CHAN GI |
| Contact Address: | 3115 COKE STREET |
| Contact Address 2: | Not reported |
| City,State,Zip: | WEST SACRAMENTO, CA 95691 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.59516 |
| Longitude: | -121.47899 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000358626 |
| Create Date: | 2010-11-09 10:24:29.997 |
| NAICS Code: | 811121 |
| NAICS Description: | Automotive Body, Paint, and Interior Repair and Maintenance |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

Issued EPA ID Date: 2010-11-09 10:24:29.96700
Inactive Date: Not reported
Facility Name: NORTH VALLEY FLEET SERVICES INC DBA NORTH VALLEY BODY AND PAINT SHOP
Facility Address: 1441 RICHARDS BLVD
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958110423

HAZNET:
Name: NORTH VALLEY FLEET SERVICES INC. DBA NORTH VALLEY BODY AND PAINT SHOP
Address: 1441 RICHARDS BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958110423
Contact: CHAN GI
Telephone: 9163748850
Mailing Name: Not reported
Mailing Address: 3115 COKE ST

Year: 2021
Gepaid: CAL000358626
TSD EPA ID: CAD008252405
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.21

Year: 2021
Gepaid: CAL000358626
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.23

Year: 2021
Gepaid: CAL000358626
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.304

Year: 2019
Gepaid: CAL000358626
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.00000

Year: 2019
Gepaid: CAL000358626
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.10000 |
| Year: | 2019 |
| Gepaid: | CAL000358626 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.05400 |
| Year: | 2019 |
| Gepaid: | CAL000358626 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.23100 |
| Year: | 2018 |
| Gepaid: | CAL000358626 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.12500 |
| Year: | 2018 |
| Gepaid: | CAL000358626 |
| TSD EPA ID: | CAD980675276 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.) |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05000 |
| Year: | 2018 |
| Gepaid: | CAL000358626 |
| TSD EPA ID: | NED981723513 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.20000 |

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

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 867 |
| Shipment Date: | 4/19/2019 |
| Shipment Date: | 4/19/2019 |
| Receipt Date: | 4/29/2019 |
| Manifest Number: | 013183245FLE |
| Generator EPA ID: | CAL000358626 |
| Name: | NORTH VALLEY FLEET SERVICES INC DBA NORTH VALLEY BODY AND PAINT SHOP |
| Address: | 1441 RICHARDS BLVD |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811-0423 |
| Telephone: | 916-374-8850 |
| Contact: | Not reported |
| Contact Telephone: | 916-374-8850 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000009910 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000187922 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| TSDF Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| TSDF Address 1: | 3150 EAST PICO BLVD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LOS ANGELES 90023-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 867 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2019-04-19 |
| Manifest Number: | 013183245FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 008809014FLE20180514_D_1 |
| Shipment Date: | 5/14/2018 |
| Shipment Date: | 5/14/2018 |
| Receipt Date: | 5/25/2018 |
| Manifest Number: | 008809014FLE |
| Generator EPA ID: | CAL000358626 |
| Name: | NORTH VALLEY BODY & PAINT |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 008809014FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809014FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D007 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 008809014FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809014FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Shipment Date: | 5/14/2018 |
| Shipment Date: | 5/14/2018 |
| Receipt Date: | 5/30/2018 |
| Manifest Number: | 008809013FLE |
| Generator EPA ID: | CAL000358626 |
| Name: | NORTH VALLEY BODY & PAINT |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809013FLE |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.12500 |
| Quantity Waste: | 250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809013FLE |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.12500 |
| Quantity Waste: | 250.000000 |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D005 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809013FLE |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.12500 |
| Quantity Waste: | 250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D006 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809013FLE |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.12500 |
| Quantity Waste: | 250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F003 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809013FLE |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.12500 |
| Quantity Waste: | 250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F005 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809013FLE |
| Line Number: | 2 |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Method Code: | H141 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809013FLE |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F003 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809013FLE |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F005 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809013FLE |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.12500 |
| Quantity Waste: | 250.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 213 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 008809013FLE20180514_D_1 |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809013FLE |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.20000 |
| Quantity Waste: | 400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 008809012FLE20180514_D_1 |
| Shipment Date: | 5/14/2018 |
| Shipment Date: | 5/14/2018 |
| Receipt Date: | 5/30/2018 |
| Manifest Number: | 008809012FLE |
| Generator EPA ID: | CAL000358626 |
| Name: | NORTH VALLEY BODY & PAINT |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | CLEAN HARBORS OF BUTTONWILLOW |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 008809012FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809012FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 008809012FLE20180514_D_1 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-05-14 |
| Manifest Number: | 008809012FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 213 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 6f6c5852-46b5-407c-b965-22d14dfa0572 |
| Shipment Date: | 10/30/2018 |
| Shipment Date: | 10/30/2018 |
| Receipt Date: | 11/28/2018 |
| Manifest Number: | 012887279FLE |
| Generator EPA ID: | CAL000358626 |
| Name: | NORTH VALLEY BODY & PAINT |
| Address: | 1441 RICHARDS BLVD |
| Address 2: | Not reported |
| City,State,Zip: | SACAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Jeff Lee |
| Contact Telephone: | 916-446-1489 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | ARD069748192 |
| TSDF Name: | Clean Harbors El Dorado LLC |
| TSDF Address 1: | 309 American Circle |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | El Dorado 71730 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

Quantity Unit: Not reported

Federal:

Year: 2018
EM Manifest ID: 6f6c5852-46b5-407c-b965-22d14dfa0572
Generator EPA ID: CAL000358626
Shipment Date: 2018-10-30
Manifest Number: 012887279FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2018
EM Manifest ID: 6f6c5852-46b5-407c-b965-22d14dfa0572
Generator EPA ID: CAL000358626
Shipment Date: 2018-10-30
Manifest Number: 012887279FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2018
EM Manifest ID: 6f6c5852-46b5-407c-b965-22d14dfa0572
Generator EPA ID: CAL000358626
Shipment Date: 2018-10-30
Manifest Number: 012887279FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

State:

Year: 2018
EM Manifest ID: 6f6c5852-46b5-407c-b965-22d14dfa0572
Generator EPA ID: CAL000358626
Shipment Date: 2018-10-30
Manifest Number: 012887279FLE
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 182373 |
| Shipment Date: | 10/30/2018 |
| Shipment Date: | 10/30/2018 |
| Receipt Date: | 11/2/2018 |
| Manifest Number: | 012887282FLE |
| Generator EPA ID: | CAL000358626 |
| Name: | NORTH VALLEY BODY & PAINT |
| Address: | 1441 RICHARDS BLVD |
| Address 2: | Not reported |
| City,State,Zip: | SACAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Jeff Lee |
| Contact Telephone: | 916-446-1489 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | Clean Harbors San Jose LLC |
| TSDF Address 1: | 1021 Berryessa Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | San Jose 95133 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 182373 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-10-30 |
| Manifest Number: | 012887282FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D007 |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 182373 |
| Generator EPA ID: | CAL000358626 |
| Shipment Date: | 2018-10-30 |
| Manifest Number: | 012887282FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

Additional Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAL000358626 |
| | |
| Shipment Date: | 20150723 |
| Creation Date: | 1/21/2016 22:15:55 |
| Receipt Date: | 20150729 |
| Manifest ID: | 014520020JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000175422 |
| Trans 2 Name: | WORLDWIDE RECOVERY SYSTEM INC |
| TSDF EPA ID: | AZR000515924 |
| Trans Name: | YUMA YES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150723 |
| Creation Date: | 10/6/2015 22:15:06 |
| Receipt Date: | 20150805 |
| Manifest ID: | 014520016JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.306 |
| Waste Quantity: | 90 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000358626 |
| Shipment Date: | 20150723 |
| Creation Date: | 1/21/2016 22:15:55 |
| Receipt Date: | 20150729 |
| Manifest ID: | 014520020JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000175422 |
| Trans 2 Name: | WORLDWIDE RECOVERY SYSTEM INC |
| TSDF EPA ID: | AZR000515924 |
| Trans Name: | YUMA YES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150723 |
| Creation Date: | 10/6/2015 22:15:06 |
| Receipt Date: | 20150805 |
| Manifest ID: | 014520016JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.306
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2014
Gen EPA ID: CAL000358626

Shipment Date: 20141111
Creation Date: 4/1/2015 22:15:06
Receipt Date: 20141118
Manifest ID: 012778069JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140707
Creation Date: 10/26/2014 22:15:05
Receipt Date: 20140728
Manifest ID: 012775783JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Quantity Tons: | 0.34 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140128 |
| Creation Date: | 4/7/2014 22:15:09 |
| Receipt Date: | 20140206 |
| Manifest ID: | 010198524JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | TXR000081205 |
| Trans 2 Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140128 |
| Creation Date: | 7/20/2014 22:15:06 |
| Receipt Date: | 20140210 |
| Manifest ID: | 010198540JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000175422 |
| Trans 2 Name: | WORLDWIDE RECOVERY SYSTEM INC |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

Additional Code 5: Not reported

Additional Information:
Year: 2013
Gen EPA ID: CAL000358626

Shipment Date: 20130903
Creation Date: 12/4/2013 22:15:05
Receipt Date: 20130925
Manifest ID: 010198480JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: TXR000081205
Trans 2 Name: SAFETY-KLEEN SYSTEMS INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.204
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130903
Creation Date: 10/23/2013 22:15:07
Receipt Date: 20130910
Manifest ID: 010189319JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM OF RANCHO CORDOVA LLC DBA PSC ENV S
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130314

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Creation Date: | 7/3/2013 22:15:06 |
| Receipt Date: | 20130327 |
| Manifest ID: | 010189400JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.204 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130314 |
| Creation Date: | 5/3/2013 22:15:37 |
| Receipt Date: | 20130319 |
| Manifest ID: | 010189401JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GEM OF RANCHO CORDOVA LLC DBA PSC ENV S |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAL000358626 |

| | |
|---|---|
| Shipment Date: | 20121106 |
| Creation Date: | 4/6/2013 22:15:15 |
| Receipt Date: | 20121120 |
| Manifest ID: | 010188565JJK |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121106 |
| Creation Date: | 4/6/2013 22:15:15 |
| Receipt Date: | 20121120 |
| Manifest ID: | 010188565JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0625 |
| Waste Quantity: | 125 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121106 |
| Creation Date: | 1/25/2013 22:15:09 |
| Receipt Date: | 20121116 |
| Manifest ID: | 010188566JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS |
| TSDF Alt EPA ID: | Not reported |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.099 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120529 |
| Creation Date: | 5/30/2013 22:15:15 |
| Receipt Date: | 20120613 |
| Manifest ID: | 009822017JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC TRANS |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120529 |
| Creation Date: | 11/16/2012 22:15:09 |
| Receipt Date: | 20120613 |
| Manifest ID: | 009822018JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC TRANS |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.099 |
| Waste Quantity: | 30 |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120131 |
| Creation Date: | 7/5/2012 20:30:09 |
| Receipt Date: | 20120210 |
| Manifest ID: | 009210591JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC TRANS |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.09 |
| Waste Quantity: | 180 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000358626 |
| | |
| Shipment Date: | 20111220 |
| Creation Date: | 12/3/2012 22:16:24 |
| Receipt Date: | 20120103 |
| Manifest ID: | 009211220JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC TRANS |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL |
| TSDF EPA ID: | ARD981057870 |
| Trans Name: | RINECO CHEMICAL INDUSTRIES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.099 |
| Waste Quantity: | 30 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20111014 |
| Creation Date: | 3/23/2012 20:30:11 |
| Receipt Date: | 20111025 |
| Manifest ID: | 008483905JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC TRANS |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20111014 |
| Creation Date: | 3/23/2012 20:30:11 |
| Receipt Date: | 20111025 |
| Manifest ID: | 008483905JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC TRANS |
| Trans 2 EPA ID: | CAR000179382 |
| Trans 2 Name: | ENV ENVIRONMENTAL INTERNATIONAL |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110518 |
| Creation Date: | 7/25/2011 18:30:12 |
| Receipt Date: | 20110601 |
| Manifest ID: | 008482611JJK |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC TRANS |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20110518 |
| Creation Date: | 7/25/2011 18:30:12 |
| Receipt Date: | 20110601 |
| Manifest ID: | 008482611JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC TRANS |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1485 |
| Waste Quantity: | 45 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | FB HART EQUIPMENT REPAIR |
| Address: | 1441 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA |
| Site ID: | 849129 |
| CERS ID: | T10000021262 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | KRISTIN SHELTON - CENTRAL VALLEY RWQCB (REGION 5S) |

**NORTH VALLEY FLEET SERVICES INC (Continued)** **S113160476**

| | |
|---|---|
| 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: | , |

---

**B94** **POWER BRAKE SALES** **RCRA NonGen / NLR** **1024783505**
**WNW** **1517 MCCORMICK AVE** **E MANIFEST** **CAD982016842**
**< 1/8** **SACRAMENTO, CA 95814**
**0.025 mi.**
**131 ft.** **Site 20 of 24 in cluster B**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19880617 |
| Handler Name: | | Power Brake Sales |
| Handler Address: | | 1517 Mccormack Ave |
| Handler City,State,Zip: | | SACRAMENTO, CA 95814-0507 |
| EPA ID: | | CAD982016842 |
| Contact Name: | | SANDRA STANDLEY |
| Contact Address: | | 1517 MCCORMACK AVE |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814-0507 |
| Contact Telephone: | | 916-446-7829 |
| Contact Fax: | | 916-446-7569 |
| Contact Email: | | SANDRA@POWERBRAKES.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1517 MCCORMACK AVE |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814-0507 |
| Owner Name: | Air Brake Repair Svc Inc | |
| Owner Type: | | Other |
| Operator Name: | Sandra Standley | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |

**POWER BRAKE SALES (Continued)** **1024783505**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SANDRA STANDLEY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1517 MCCORMACK AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814-0507 |
| Owner/Operator Telephone: | 916-446-7829 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: AIR BRAKE REPAIR SVC INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1517 MCCORMACK AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814-0507 |
| Owner/Operator Telephone: | 916-446-7829 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19880617 |
| Handler Name: POWER BRAKE SALES | |
| Federal Waste Generator Description: | Not a generator, verified |

**POWER BRAKE SALES (Continued)** **1024783505**

| | |
|---|---|
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 33635 |
| NAICS Description: | Motor Vehicle Transmission And Power Train Parts Manufacturing |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 006361798GBF |
| Last Updated Date: | 20200427 |
| Shipped Date: | 20191010 |
| Received Date: | 20191024 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982016842 |
| Generator Name: | Power Brake Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1517 MCCORMICK AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1517 McCORMICK AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980884183 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 11855 White Rock Road |
| Designated Facility Mail City: | Rancho Cordova |
| Designated Facility Mail Zip: | 95742 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11855 White Rock Road |
| Designated Facility Location Street 2: | Not reported |

**POWER BRAKE SALES (Continued)** **1024783505**

| | |
|---|---|
| Designated Facility Location City: | Rancho Cordova |
| Designated Facility Location Zip: | 95742 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | GEM Rancho Cordova LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006528559GBF |
| Last Updated Date: | 20210111 |
| Shipped Date: | 20201006 |
| Received Date: | 20201021 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982016842 |
| Generator Name: | Power Brake Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1517 MCCORMICK AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1517 McCORMICK AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980884183 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 11855 White Rock Road |
| Designated Facility Mail City: | Rancho Cordova |
| Designated Facility Mail Zip: | 95742 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11855 White Rock Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Rancho Cordova |
| Designated Facility Location Zip: | 95742 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | GEM Rancho Cordova LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 025751121JJK |
| Last Updated Date: | 20240213 |
| Shipped Date: | 20240108 |
| Received Date: | 20240202 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982016842 |
| Generator Name: | Power Brake Sales |
| Generator Location Street Number: | Not reported |

**POWER BRAKE SALES (Continued)** **1024783505**

| | |
|---|---|
| Generator Location Street 1: | 1517 MCCORMICK AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1517 McCORMICK AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | TXD046844700 |
| Designated Facility Name: | Chemical Reclamation Services Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 405 Powell Street P.O. Box 69 50084 |
| Designated Facility Mail City: | Avalon |
| Designated Facility Mail Zip: | 76623 |
| Designated Facility Mail State: | TX |
| Designated Facility Location Street Number: | 405 |
| Designated Facility Location Street 1: | Powell Street P.O. Box 69 50084 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Avalon |
| Designated Facility Location Zip: | 76623 |
| Designated Facility Location State: | TX |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 024872621JJK |
| Last Updated Date: | 20230327 |
| Shipped Date: | 20230302 |
| Received Date: | 20230313 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982016842 |
| Generator Name: | Power Brake Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1517 MCCORMICK AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1517 McCORMICK AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVD980895338 |
| Designated Facility Name: | 21st Century Environmental Management Of Nevada, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |

**POWER BRAKE SALES (Continued)** **1024783505**

| | |
|---|---|
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023027707JJK |
| Last Updated Date: | 20211001 |
| Shipped Date: | 20210830 |
| Received Date: | 20210910 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982016842 |
| Generator Name: | Power Brake Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1517 MCCORMICK AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1517 McCORMICK AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVD980895338 |
| Designated Facility Name: | 21st Century Environmental Management Of Nevada, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023027708JJK |
| Last Updated Date: | 20210930 |
| Shipped Date: | 20210830 |
| Received Date: | 20210927 |

**POWER BRAKE SALES (Continued)** **1024783505**

| | |
|---|---|
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982016842 |
| Generator Name: | Power Brake Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1517 MCCORMICK AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1517 McCORMICK AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980884183 |
| Designated Facility Name: | Gem Rancho Cordova Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 11855 White Rock Road |
| Designated Facility Mail City: | Rancho Cordova |
| Designated Facility Mail Zip: | 95742 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11855 White Rock Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Rancho Cordova |
| Designated Facility Location Zip: | 95742 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 024181908JJK |
| Last Updated Date: | 20220926 |
| Shipped Date: | 20220809 |
| Received Date: | 20220826 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982016842 |
| Generator Name: | Power Brake Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1517 MCCORMICK AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1517 McCORMICK AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |

**POWER BRAKE SALES (Continued)** **1024783505**

| | |
|---|---|
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVD980895338 |
| Designated Facility Name: | 21st Century Environmental Management Of Nevada, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 026408026JJK |
| Last Updated Date: | 20240807 |
| Shipped Date: | 20240628 |
| Received Date: | 20240719 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982016842 |
| Generator Name: | Power Brake Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1517 MCCORMICK AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1517 MCCORMICK AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | TXD046844700 |
| Designated Facility Name: | Chemical Reclamation Services - Avalon (Esol) |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 405 POWELL STREET |
| Designated Facility Mail City: | AVALON |
| Designated Facility Mail Zip: | 76623 |
| Designated Facility Mail State: | TX |
| Designated Facility Location Street Number: | 405 |
| Designated Facility Location Street 1: | POWELL STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | AVALON |
| Designated Facility Location Zip: | 76623 |
| Designated Facility Location State: | TX |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |

**POWER BRAKE SALES (Continued)** **1024783505**

Rejection Indicator: N

Transporter:
Manifest Tracking Number: 026408026JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000272302
Transporter Name: American Valley Waste Oil, Inc.

Manifest Tracking Number: 026408026JJK
Transporter Line Number: 2
Transporter EPA ID: MNS000110924
Transporter Name: Clean Earth Specialty Waste Solutions,

Manifest Tracking Number: 026408026JJK
Transporter Line Number: 3
Transporter EPA ID: TXR000025072
Transporter Name: Rocketline Carrier Services

Manifest Tracking Number: 026408026JJK
Transporter Line Number: 4
Transporter EPA ID: MNS000110924
Transporter Name: Clean Earth Specialty Waste Solutions,

Waste Line:
Manifest Tracking Number: 026408026JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993
U.S. DOT Description: Un1993, Waste Flammable Liquids, N.O.S. (Stoddard Solvent, Oil), 3, Pg-Ii,Rq(D001=100 Lbs)
Non-Hazardous Waste Description: Not reported
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 60
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.25021
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.25021
Waste Quantity, in Kilograms: 226.94662
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 226.9479763
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported

**POWER BRAKE SALES (Continued)** **1024783505**

Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

---

**B95** **POWER BRAKE SALES** **CERS HAZ WASTE** **S108753184**
**WNW** **1517 MCCORMACK ST** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **CERS**
**0.025 mi.**
**131 ft.** **Site 21 of 24 in cluster B**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

CERS HAZ WASTE:
Name: POWER BRAKE SALES
Address: 1517 MCCORMACK ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 58329
CERS ID: 10220029
CERS Description: Hazardous Waste Generator

Sacramento Co. ML:
Name: POWER BRAKE SALES
Address: 1517 MCCORMACK ST
City,State,Zip: SACRAMENTO, CA 95811
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: POWER BRAKE SALES
Address: 1517 MCCORMACK ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 58329
CERS ID: 10220029
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 58329
Site Name: POWER BRAKE SALES
Violation Date: 08-03-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

**POWER BRAKE SALES (Continued)** **S108753184**

| | |
|---|---|
| | 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 08/11/2021. Observation: Per discussion with business President Sandra Standley, the business has not provided any current hazard communication training to facility staff. An annually documented hazard communication employee training is required to be maintained. Correction: Implement annual hazard communication training for applicable business employees and submit a copy of the training outline to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 58329 |
| Site Name: | POWER BRAKE SALES |
| Violation Date: | 03-19-2018 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 03/26/2018. OBSERVATION:[INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 58329 |
| Site Name: | POWER BRAKE SALES |
| Violation Date: | 08-03-2021 |
| 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 08/11/2021. Observation: Two container of waste flammable thinner were observed in the shop. One container was not labeled and one container had an illegible hazardous waste label. All hazardous waste accumulation containers are required to be labeled with a properly completed hazardous waste accumulation label. Correction: Properly label each of the above noted hazardous waste accumulation container and submit photo showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 58329 |

**POWER BRAKE SALES (Continued)** **S108753184**

| | |
|---|---|
| Site Name: | POWER BRAKE SALES |
| Violation Date: | 03-19-2018 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 03/26/2018. OBSERVATION Two 55gal poly drums of diluted Pace 72 and one black 55gal empty poly drum located outside of roll up door were observed without labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 58329 |
| Site Name: | POWER BRAKE SALES |
| Violation Date: | 02-23-2015 |
| 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 03/31/2015. 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: | 58329 |
| Site Name: | POWER BRAKE SALES |
| Violation Date: | 03-19-2018 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 04/06/2018. OBSERVATION: One 5gal bucket of waste sand blast material located next to the sand blasting machine was observed with an accumulation start date of 2009 and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of metal sanding 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: | 58329 |
| Site Name: | POWER BRAKE SALES |
| Violation Date: | 08-03-2021 |
| Citation: | HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple |
| Violation Description: | Hazardous Waste Generator Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 08/30/2021. Observation: The hazardous waste generator (Power Brake Sales) has accumulated spent blast media and waste metal fines (hazardous wastes) greater than 180 days from the |

**POWER BRAKE SALES (Continued)** **S108753184**

point where the facility had generated greater than 100 kilograms of total hazardous waste on-site. A hazardous waste generator that generates less than 100 kilograms of total hazardous waste per month, is required to dispose of all hazardous wastes accumulated on-site within 180 days from the date which the facility has accumulated 100 kilograms. Correction: Dispose of all hazardous waste spent bead blast media/waste metal fines at an authorized hazardous waste disposal point and submit a copy of the disposal documentation to Specialist Ryan Artz.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during todays inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
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: 08-03-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMBP) inspection report was emailed to business President Sandra Standley (sandra@powerbrakes.com) on 8/3/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2015
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

**POWER BRAKE SALES (Continued)** **S108753184**

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to business President Sandra Standley (sandra@powerbrakes.com) on 8/3/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 58329
Site Name: POWER BRAKE SALES
Site Address: 1517 MCCORMACK ST
Site City: SACRAMENTO
Site Zip: 95811
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: HW
Enf Action Source: CERS,

Site ID: 58329
Site Name: POWER BRAKE SALES
Site Address: 1517 MCCORMACK ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 02-23-2015
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,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Operator
Entity Name: Sandra Standley
Entity Title: Not reported

**POWER BRAKE SALES (Continued)** **S108753184**

| | |
|---|---|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 446-7829, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | POWER BRAKE SALES |
| 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: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1517 MCCORMACK ST |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Sandra Standley |
| 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: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Sandra Standley |
| Entity Title: | Not reported |
| Affiliation Address: | 1517 Mc Cormack |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Sandra Standley |
| 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: | , |

**POWER BRAKE SALES (Continued)** **S108753184**

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Sandra Galvin Standley & Kathy Peter |
| Entity Title: | Not reported |
| Affiliation Address: | 1517 MCCORMACK ST |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 446-7829, |

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**F96** **INTERNATIONAL MAILING SYSTEMS** **Sacramento Co. ML** **S105270715**
**WNW** **336 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.026 mi.**
**139 ft.** **Site 1 of 13 in cluster F**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | INTERNATIONAL MAILING SYSTEMS |
| **27 ft.** Address: | 336 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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**G97** **HOMELESS ENCAMPMENTS** **E MANIFEST** **1031527435**
**NNW** **775 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.027 mi.**
**140 ft.** **Site 1 of 2 in cluster G**

**Relative:** E MANIFEST:
**Higher**

| | |
|---|---|
| **Actual:** Manifest Tracking Number: | 025218560JJK |
| **32 ft.** Last Updated Date: | 20231123 |
| Shipped Date: | 20231025 |
| Received Date: | 20231103 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |

**HOMELESS ENCAMPMENTS (Continued)** **1031527435**

| | |
|---|---|
| Origin Type: | Service |
| Generator EPA ID: | CAS111111034 |
| Generator Name: | Homeless Encampments |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 775 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3165 GOLD VALLEY DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO CORDOVA |
| Generator Mail Zip: | 95742 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 025218560JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000148338 |
| Transporter Name: | American Integrated Services |
| Manifest Tracking Number: | 025218560JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MOD095038998 |
| Transporter Name: | Tristate Motor |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 025218560JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | FLAMMABLE AEROSOLS |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 95 |

**HOMELESS ENCAMPMENTS (Continued)** **1031527435**

| | |
|---|---|
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0475 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0475 |
| Waste Quantity, in Kilograms: | 43.083927 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 43.083927 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| | |
| Manifest Tracking Number: | 025218560JJK |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1993 |
| U.S. DOT Description: | Un1993, Waste Flammable Liquids, N.O.S., (Loosepack), 3, Pg Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 90 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.045 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.045 |
| Waste Quantity, in Kilograms: | 40.816353 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 40.816353 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |

**HOMELESS ENCAMPMENTS (Continued)** **1031527435**

Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025218560JJK
Waste Line Number: 3
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2800
U.S. DOT Description: Rq, Un2800, Waste Batteries, Wet, Non-Spillable, Electric Storage, 8, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 85
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0425
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0425
Waste Quantity, in Kilograms: 38.54878
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 38.54878
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025218560JJK
Waste Line Number: 4
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2794
U.S. DOT Description: Rq, Un2794, Waste Batteries, Wet, Filled With Acid, 8, Pgiii, 8, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 90
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.045
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.045
Waste Quantity, in Kilograms: 40.816353
Acute Waste Quantity, in Kilograms: 0

**HOMELESS ENCAMPMENTS (Continued)** **1031527435**

| | |
|---|---|
| Non-Acute Waste Quantity, in Kilorgrams: | 40.816353 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

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**G98** **HOMELESS ENCAMPMENTS** **E MANIFEST** **1031527436**
**NNW** **775 N 16TH ST** **N/A**
**< 1/8** **SACRMANETO, CA 95811**
**0.027 mi.**
**140 ft.** **Site 2 of 2 in cluster G**

**Relative:** **Higher**

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

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 025226037JJK |
| Last Updated Date: | 20230803 |
| Shipped Date: | 20230707 |
| Received Date: | 20230714 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAS111111034 |
| Generator Name: | Homeless Encampments |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 775 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRMANETO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3165 GOLD VALLEY DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO CORDOVA |
| Generator Mail Zip: | 95742 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |

**HOMELESS ENCAMPMENTS (Continued)** **1031527436**

Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 025226037JJK
Transporter Line Number: 1
Transporter EPA ID: CAD000032870
Transporter Name: American Trucking Logistics

Waste Line:
Manifest Tracking Number: 025226037JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: FLAMMABLE AEROSOLS
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0275
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0275
Waste Quantity, in Kilograms: 24.943325
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 24.943325
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025226037JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993
U.S. DOT Description: Un1993, Waste Flammable Liquids, N.O.S., (Loosepack), 3, Pg Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1

**HOMELESS ENCAMPMENTS (Continued)** **1031527436**

| | |
|---|---|
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 55 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0275 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0275 |
| Waste Quantity, in Kilograms: | 24.943325 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 24.943325 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

| | |
|---|---|
| Manifest Tracking Number: | 025226037JJK |
| Waste Line Number: | 3 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1263 |
| U.S. DOT Description: | Un1263, Waste Paint Related Material, 3, Pg Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 60 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.03 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.03 |
| Waste Quantity, in Kilograms: | 27.2109 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 27.2109 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |

**HOMELESS ENCAMPMENTS (Continued)** **1031527436**

Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025226037JJK
Waste Line Number: 4
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2800
U.S. DOT Description: Rq, Un2800, Waste Batteries, Wet, Non-Spillable, Electric Storage, 8, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 65
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0325
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0325
Waste Quantity, in Kilograms: 29.478476
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 29.478476
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025226037JJK
Waste Line Number: 5
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2794
U.S. DOT Description: Rq, Un2794, Waste Batteries, Wet, Filled With Acid, 8, Pgiii, 8, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 80
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.04
Acute Waste Quantity, in Tons: 0

**HOMELESS ENCAMPMENTS (Continued)** **1031527436**

| | |
|---|---|
| Non-Acute Waste Quantity, in Tons: | 0.04 |
| Waste Quantity, in Kilograms: | 36.2812 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 36.2812 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

| | |
|---|---|
| Manifest Tracking Number: | 025226037JJK |
| Waste Line Number: | 6 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | LATEX PAINT (LOOSEPACK) |
| Number of Containers: | 2 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 110 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.055 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.055 |
| Waste Quantity, in Kilograms: | 49.88665 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 49.88665 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

**H99** **DELLAR LANDFILL** **RCRA-LQG** **1031485021**
**SSE** **2401 A ST** **CAP000383695**
**< 1/8** **SACRAMENTO, CA 95816**
**0.028 mi.**
**148 ft.** **Site 1 of 6 in cluster H**

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

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20250107 |
| Handler Name: | Dellar Landfill |
| Handler Address: | A St |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAP000383695 |
| Contact Name: | CHRISTINA H WHITESIDE |
| Contact Address: | MEADOWVIEW RD |
| Contact City,State,Zip: | SACRAMENTO, CA 95832 |
| Contact Telephone: | 916-628-6842 |
| Contact Fax: | Not reported |
| Contact Email: | CWHITESIDE1@CITYOFSACRAMENTO.ORG |
| Contact Title: | ADMINISTRATIVE ANALYST |
| EPA Region: | 09 |
| Land Type: | Municipal |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | MEADOWVIEW RD |
| Mailing City,State,Zip: | SACRAMENTO, CA 95832 |
| Owner Name: | Sylvia Dellar Survivor'S Trust |
| Owner Type: | Private |
| Operator Name: | City Of Sacramento Recycling & Solid Waste |
| Operator Type: | Municipal |
| Short-Term Generator Activity: | Yes |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**DELLAR LANDFILL (Continued)** **1031485021**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20250110 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D008 |
| Waste Description: | Lead |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SYLVIA DELLAR SURVIVOR'S TRUST |
| Legal Status: | Private |
| Date Became Current: | 19880421 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 980 FULTON AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95825 |
| Owner/Operator Telephone: | 916-929-7000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | SMORRIS@BUCHALTER.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | CITY OF SACRAMENTO RECYCLING & SOLID WASTE |
| Legal Status: | Municipal |
| Date Became Current: | 19571226 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2812 MEADOWVIEW RD |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95832 |
| Owner/Operator Telephone: | 916-808-4833 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | CTHOMA@CITYOFSACRAMENTO.ORG |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20250107 |
| Handler Name: DELLAR LANDFILL | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

**DELLAR LANDFILL (Continued)** **1031485021**

Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 562212
NAICS Description: Solid Waste Landfill

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**H100** **DELLAR LANDFILL** **PFAS** **S127522106**
**SSE** **2401 A STREET** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.028 mi.**
**148 ft.** **Site 2 of 6 in cluster H**

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

PFAS:
Name: DELLAR LANDFILL
Address: 2401 A STREET
City,State,Zip: SACRAMENTO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000007791
Facility Region: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: C-14
Matrix: Liquid
Chemical: 6:2 Fluorotelomer sulfonic acid (1H,1H,2H,2H-Perfluorooctanesulfonic acid)
Qualifier: ND
Value: 0
Reporting Limit: 19
Detection Limit: 1.9
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L

**DELLAR LANDFILL (Continued)** **S127522106**

| | |
|---|---|
| Date: | 11/12/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

Geo Tracker URL:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000007791 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-14 |
| Matrix: | Liquid |
| Chemical: | Perfluorodecanesulfonic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.31 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/12/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

Geo Tracker URL:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |

**DELLAR LANDFILL (Continued)** **S127522106**

| | |
|---|---|
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000007791 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-14 |
| Matrix: | Liquid |
| Chemical: | Perfluorodecanoic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.3 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/12/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

Geo Tracker URL:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000007791 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |

**DELLAR LANDFILL (Continued)** **S127522106**

| | |
|---|---|
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-14 |
| Matrix: | Liquid |
| Chemical: | Perfluorohexanoic acid |
| Qualifier: | = |
| Value: | 5.1 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.56 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/12/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

Geo Tracker URL:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000007791 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-14 |
| Matrix: | Liquid |
| Chemical: | Perfluorooctane sulfonamide |
| Qualifier: | = |
| Value: | 0.41 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.34 |
| Lab Notes: | J,DX,MB |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/12/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |

**DELLAR LANDFILL (Continued)** **S127522106**

| | |
|---|---|
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

Geo Tracker URL:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000007791 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-14 |
| Matrix: | Liquid |
| Chemical: | Perfluorotetradecanoic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.28 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/12/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

Geo Tracker URL:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |

**DELLAR LANDFILL (Continued)** **S127522106**

| | |
|---|---|
| Global ID: | T10000007791 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| | |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-14 |
| Matrix: | Liquid |
| Chemical: | Perfluorotridecanoic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 1.2 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/12/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

Geo Tracker URL:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000007791 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| | |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-15 |

**DELLAR LANDFILL (Continued)** **S127522106**

| | |
|---|---|
| Matrix: | Liquid |
| Chemical: | Perfluorobutanoic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.33 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/5/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

Geo Tracker URL:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000007791 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-15 |
| Matrix: | Liquid |
| Chemical: | Perfluorododecanoic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.53 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/5/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

**DELLAR LANDFILL (Continued)** **S127522106**

Geo Tracker URL:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000007791 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-15 |
| Matrix: | Liquid |
| Chemical: | Perfluoroheptanesulfonic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.18 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/5/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

Geo Tracker URL:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000007791 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |

**DELLAR LANDFILL (Continued)** **S127522106**

| | |
|---|---|
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-15 |
| Matrix: | Liquid |
| Chemical: | Perfluorohexanesulfonic acid |
| Qualifier: | = |
| Value: | 0.94 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.16 |
| Lab Notes: | J,DX,MB |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/5/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.58505 |
| Longitude: | -121.46975 |

Geo Tracker URL:

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

---

**H101** **DELLAR LANDFILL** **PFAS PROJECT** **1031035810**
**SSE** **2401 A STREET** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.028 mi.**
**148 ft.** **Site 3 of 6 in cluster H**

**Relative:**
**Higher**

**Actual:**
**33 ft.**

PFAS PROJECT:

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Name 2: | Not reported |
| Address: | 2401 A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Latitude: | 38.58448474 |
| Longitude: | -121.46981612 |
| Industry: | Landfill |
| Sample Matrix: | Groundwater |
| Sample Date: | 2019 |
| PFOA (ppt): | 120 |
| PFOS (ppt): | 87 |
| PFOA+PFOS from one sample (ppt): | 207 |
| Total PFAS from one sample (ppt): | 606 |
| Notes: | Not reported |
| Suspected Source: | Not reported |

Links:

**DELLAR LANDFILL (Continued)** **1031035810**

Click Here for PFAS testing:

Click Here for Suspected Source:

Click Here for Federal/state/local Online Resources:

Click Here for Site-Specific References: Not reported

---

**H102** **DELLAR LANDFILL** **RCRA-LQG** **1031485464**
**SSE** **2401 A ST** **CAR000384107**
**< 1/8** **SACRAMENTO, CA 95816**
**0.028 mi.**
**148 ft.** **Site 4 of 6 in cluster H**

**Relative:** **Higher**

**Actual:** **33 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20250115 |
| Handler Name: | Dellar Landfill |
| Handler Address: | A St |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAR000384107 |
| Contact Name: | CHRISTINA WHITESIDE |
| Contact Address: | MEADOWVIEW RD |
| Contact City,State,Zip: | SACRAMENTO, CA 95832 |
| Contact Telephone: | 916-628-6842 |
| Contact Fax: | Not reported |
| Contact Email: | CWHITESIDE1@CITYOFSACRAMENTO.ORG |
| Contact Title: | ADMINISTRATIVE ANALYST |
| EPA Region: | 09 |
| Land Type: | Municipal |
| Federal Waste Generator Description: | Large Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | MEADOWVIEW RD |
| Mailing City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner Name: | Sylvia Dellar Survivor'S Trust |
| Owner Type: | Private |
| Operator Name: | City Of Sacramento Recycling & Solid Waste |
| Operator Type: | Municipal |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |

**DELLAR LANDFILL (Continued)** **1031485464**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20250121 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D008 |
| Waste Description: | Lead |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SYLVIA DELLAR SURVIVOR'S TRUST | |
| Legal Status: | Private |
| Date Became Current: | 19880421 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 980 FULTON AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95825 |
| Owner/Operator Telephone: | 916-929-7000 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | SMORRIS@BUCHALTER.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CITY OF SACRAMENTO RECYCLING & SOLID WASTE | |
| Legal Status: | Municipal |
| Date Became Current: | 19571226 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2812 MEADOWVIEW RD |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95832 |
| Owner/Operator Telephone: | 916-808-4833 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | CTHOMA@CITYOFSACRAMENTO.ORG |

**DELLAR LANDFILL (Continued)** **1031485464**

Historic Generators:
Receive Date: 20250115
Handler Name: DELLAR LANDFILL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 562212
NAICS Description: Solid Waste Landfill

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**H103** **CITY OF SACRAMENTO - DELLAR LANDFILL** **RCRA-LQG** **1031484943**
**SSE** **2401 A ST** **CAP000379677**
**< 1/8** **SACRAMENTO, CA 95816**
**0.028 mi.**
**148 ft.** **Site 5 of 6 in cluster H**

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

RCRA Listings:
Date Form Received by Agency: 20240930
Handler Name: City Of Sacramento - Dellar Landfill
Handler Address: A St
Handler City,State,Zip: SACRAMENTO, CA 95816
EPA ID: CAP000379677
Contact Name: CHRISTINA H WHITESIDE
Contact Address: MEADOWVIEW RD
Contact City,State,Zip: SACRAMENTO, CA 95832
Contact Telephone: 916-628-6842
Contact Fax: Not reported
Contact Email: CWHITESIDE1@CITYOFSACRAMENTO.ORG
Contact Title: ADMINISTRATIVE ANALYST
EPA Region: 09
Land Type: Municipal
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: MEADOWVIEW RD
Mailing City,State,Zip: SACRAMENTO, CA 95832
Owner Name: Sylvia Dellar Survivor'S Trust

**CITY OF SACRAMENTO - DELLAR LANDFILL (Continued)** **1031484943**

| | |
|---|---|
| Owner Type: | Private |
| Operator Name: | City Of Sacramento Recycling & Solid Waste |
| Operator Type: | Municipal |
| Short-Term Generator Activity: | Yes |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241008 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D008 |
| Waste Description: | Lead |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | CITY OF SACRAMENTO RECYCLING & SOLID WASTE |
| Legal Status: | Municipal |
| Date Became Current: | 19571226 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2812 MEADOWVIEW RD |

**CITY OF SACRAMENTO - DELLAR LANDFILL (Continued)** **1031484943**

Owner/Operator City,State,Zip: SACRAMENTO, CA 95832
Owner/Operator Telephone: 916-808-4833
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CTHOMA@CITYOFSACRAMENTO.ORG

Owner/Operator Indicator: Owner
Owner/Operator Name: SYLVIA DELLAR SURVIVOR'S TRUST
Legal Status: Private
Date Became Current: 19880421
Date Ended Current: Not reported
Owner/Operator Address: 980 FULTON AVE
Owner/Operator City,State,Zip: SACRAMENTO, CA 95825
Owner/Operator Telephone: 916-929-7000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: SMORRIS@BUCHALTER.COM

Historic Generators:
Receive Date: 20240930
Handler Name: CITY OF SACRAMENTO - DELLAR LANDFILL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 562212
NAICS Description: Solid Waste Landfill

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**C104** **SUTTERS LANDING** **AST** **A100325089**
**ESE** **28TH & A ST.** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.028 mi.**
**148 ft.** **Site 13 of 23 in cluster C**

**Relative:** AST:
**Lower**
Name: SUTTERS LANDING
**Actual:** Address: 28TH & A ST.
**26 ft.** City/Zip: SACRAMENTO,
Certified Unified Program Agencies: Sacramento
Owner: CITY OF SACRAMENTO
Total Gallons: 3,000

**SUTTERS LANDING (Continued)** **A100325089**

| | |
|---|---|
| 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 |

---

**C105** **CITY OF SACRAMENTO MAINTENANCE SHOP** **RCRA NonGen / NLR** **1024792073**
**ESE** **28TH AND A ST** **E MANIFEST** **CAL000115581**
**< 1/8** **SACRAMENTO, CA 95818**
**0.028 mi.**
**148 ft.** **Site 14 of 23 in cluster C**

**Relative:** **Lower**
**Actual:** **26 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19940215 |
| Handler Name: | | City Of Sacramento Maintenance Shop |
| Handler Address: | | 28th And A St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95818-0000 |
| EPA ID: | | CAL000115581 |
| Contact Name: | | SHARNEEL KUMAR |
| Contact Address: | | 915 I STREET |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-808-5872 |
| Contact Fax: | | 916-808-5160 |
| Contact Email: | | SCKUMAR@CITYOFSACRAMENTO.ORG |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 915 I ST FL 4 |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | City Of Sacramento | |
| Owner Type: | | Other |
| Operator Name: | Sharneel Kumar | |

**CITY OF SACRAMENTO MAINTENANCE SHOP (Continued)** **1024792073**

| | |
|---|---|
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SHARNEEL KUMAR | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 915 I STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-808-5872 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |

**CITY OF SACRAMENTO MAINTENANCE SHOP (Continued)** **1024792073**

Owner/Operator Name: CITY OF SACRAMENTO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 915 I ST FL 4
Owner/Operator City,State,Zip: SACRAMENTO, CA 95814
Owner/Operator Telephone: 916-808-7785
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19940215
Handler Name: CITY OF SACRAMENTO MAINTENANCE SHOP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92119
NAICS Description: Other General Government Support

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 024127431JJK
Last Updated Date: 20240916
Shipped Date: 20240913
Received Date: 20240916
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000115581
Generator Name: City Of Sacramento Maintenance Shop
Generator Location Street Number: Not reported
Generator Location Street 1: 28TH AND A ST
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95818-0000
Generator Mail Street Number: Not reported
Generator Mail Street 1: 915 I ST FL 4
Generator Mail Street 2: Not reported

**CITY OF SACRAMENTO MAINTENANCE SHOP (Continued)** **1024792073**

| | |
|---|---|
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 401 |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 024127431JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD044003556 |
| Transporter Name: | Ramos Environmental Services |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 024127431JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | non RCRA hazardous waste liquid (oily water) |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 45 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.18766 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.18766 |
| Waste Quantity, in Kilograms: | 170.20997 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 170.2132498 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |

**CITY OF SACRAMENTO MAINTENANCE SHOP (Continued)** **1024792073**

| | |
|---|---|
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**C106** **SACRAMENTO MUNICIPAL LDFL** **SEMS-ARCHIVE** **1003878854**
**ESE** **28TH & A ST** **CAD981382161**
**< 1/8** **SACRAMENTO, CA 95814**
**0.028 mi.**
**148 ft.** **Site 15 of 23 in cluster C**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

SEMS Archive:

| | |
|---|---|
| Site ID: | 0902305 |
| EPA ID: | CAD981382161 |
| Name: | SACRAMENTO MUNICIPAL LDFL |
| Address: | 28TH & A ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Cong District: | 03 |
| FIPS Code: | 06067 |
| FF: | N |
| NPL: | Not on the NPL |
| Non NPL Status: | NFRAP-Site does not qualify for the NPL based on existing information |

SEMS Archive Detail:

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902305 |
| EPA ID: | CAD981382161 |
| Site Name: | SACRAMENTO MUNICIPAL LDFL |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1986-02-01 05:00:00 |
| Finish Date: | 1986-05-01 04:00:00 |
| Qual: | L |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902305 |
| EPA ID: | CAD981382161 |
| Site Name: | SACRAMENTO MUNICIPAL LDFL |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1986-02-01 05:00:00 |
| Finish Date: | 1986-02-01 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

**SACRAMENTO MUNICIPAL LDFL (Continued)** **1003878854**

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902305 |
| EPA ID: | CAD981382161 |
| Site Name: | SACRAMENTO MUNICIPAL LDFL |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1991-03-19 05:00:00 |
| Qual: | N |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0902305 |
| EPA ID: | CAD981382161 |
| Site Name: | SACRAMENTO MUNICIPAL LDFL |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | VS |
| Action Name: | ARCH SITE |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1994-12-28 05:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf In-Hse |

---

**C107** **CANNON** **SWF/LF** **S106087612**
**ESE** **28TH AND A STREETS** **CERS** **N/A**
**< 1/8** **SACRAMENTO, CA 95815**
**0.028 mi.**
**148 ft.** **Site 16 of 23 in cluster C**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

SWF/LF (SWIS):

| | |
|---|---|
| Name: | DELLAR LANDFILL |
| Address: | 28TH AND A STREETS |
| City,State,Zip: | SACRAMENTO, CA 95819 |
| Region: | STATE |
| Facility ID: | 34-AA-0182 |
| SWIS Number: | 34-AA-0182 |
| Point of Contact: | Dawn Liang |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | C1 |
| EPA Federal Registry ID: | Not reported |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |

**CANNON (Continued)** **S106087612**

| | |
|---|---|
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Regulation Status: | Pre-regulation |

Activity:

| | |
|---|---|
| SWIS Number: | 34-AA-0182 |
| Site Name: | Dellar Landfill |
| Activity: | Solid Waste Disposal Site |
| Activity Is Archived: | No |
| Category: | Disposal |
| Activity Classification: | Solid Waste Disposal Site |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | Not reported |
| Cease Operation Type: | Not reported |
| Inspection Frequency: | Quarterly |
| Throughput: | 0 |
| Throughput Units: | Not reported |
| Remaining Capacity: | 0 |
| Remaining Capacity Date: | Not reported |
| Capacity: | 0 |
| Capacity Units: | Not reported |
| Total Acreage: | 0 |
| Disposal Acreage: | 0 |
| Permitted Elevation: | 0 |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | 0 |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Dawn Liang |
| Site Operational Status: | Closed |
| Site Regulatory Status: | Pre-regulation |
| Site Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | C1 |
| EPA Federal Registry ID: | Not reported |
| County: | Sacramento |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Street Address: | 28th And A Streets |
| City: | Sacramento |
| State: | CA |
| ZIP Code: | 95819 |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |

Owner:

| | |
|---|---|
| SWIS Number: | 34-AA-0182 |
| Owner: | Syvlia Dellar Survivor Trust |
| Owner Address: | PO Box 971 |

**CANNON (Continued)** **S106087612**

| | |
|---|---|
| Owner City: | Tahoe City |
| Owner State: | CA |
| Owner Zip: | 96145 |
| Site Name: | Dellar Landfill |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Pre-regulation |
| Latitude: | 38.58806 |
| Longitude: | -121.46933 |
| Is Archived: | No |
| Started On: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | Not reported |

| | |
|---|---|
| SWIS Number: | 34-AA-0182 |
| Owner: | Dellar, Lincoln |
| Owner Address: | PO Box 5365 |
| Owner City: | Santa Barbara |
| Owner State: | CA |
| Owner Zip: | 93150 |
| Site Name: | Dellar Landfill |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Pre-regulation |
| Latitude: | 38.58806 |
| Longitude: | -121.46933 |
| Is Archived: | No |
| Started On: | Not reported |
| Contact Name: | Lincoln Dellar |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (805) 969-6344 |

| | |
|---|---|
| Name: | CANNON |
| Address: | 28TH AND A STREETS |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Region: | STATE |
| Facility ID: | 34-CR-5001 |
| SWIS Number: | 34-CR-5001 |
| Point of Contact: | Dawn Liang |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | D |
| EPA Federal Registry ID: | Not reported |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |

**CANNON (Continued)** **S106087612**

| | |
|---|---|
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Regulation Status: | Pre-regulation |

Activity:

| | |
|---|---|
| SWIS Number: | 34-CR-5001 |
| Site Name: | Cannon |
| Activity: | Solid Waste Disposal Site |
| Activity Is Archived: | No |
| Category: | Disposal |
| Activity Classification: | Solid Waste Disposal Site |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | Not reported |
| Cease Operation Type: | Not reported |
| Inspection Frequency: | Quarterly |
| Throughput: | 0 |
| Throughput Units: | Not reported |
| Remaining Capacity: | 0 |
| Remaining Capacity Date: | Not reported |
| Capacity: | 0 |
| Capacity Units: | Not reported |
| Total Acreage: | 0 |
| Disposal Acreage: | 0 |
| Permitted Elevation: | 0 |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | 0 |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Dawn Liang |
| Site Operational Status: | Closed |
| Site Regulatory Status: | Pre-regulation |
| Site Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | D |
| EPA Federal Registry ID: | Not reported |
| County: | Sacramento |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Street Address: | 28th And A Streets |
| City: | Sacramento |
| State: | CA |
| ZIP Code: | 95815 |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |

Operator:

| | |
|---|---|
| SWIS Number: | 34-CR-5001 |
| Site Name: | Cannon |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |

**CANNON (Continued)** **S106087612**

| | |
|---|---|
| Site Regulatory Status: | Pre-regulation |
| Latitude: | 38.58333 |
| Longitude: | -121.46667 |
| Is Archived: | No |
| Operator: | City of Sacramento Waste Management |
| Started On: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (916) 452-3461 |
| Street Address: | 2812 Meadowview Road |
| Operator City: | Sacramneto |
| Operator State: | CA |
| Operator Zip: | 95832 |

Owner:

| | |
|---|---|
| SWIS Number: | 34-CR-5001 |
| Owner: | City of Sacramento Department of Public Works |
| Owner Address: | 2812 Meadowview Road, Building #1 |
| Owner City: | Sacramento |
| Owner State: | Ca |
| Owner Zip: | 95832 |
| Site Name: | Cannon |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Pre-regulation |
| Latitude: | 38.58333 |
| Longitude: | -121.46667 |
| Is Archived: | No |
| Started On: | 2/8/2023 |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | Not reported |

| | |
|---|---|
| Name: | SP RAILROAD |
| Address: | 28TH AND A STREETS |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | STATE |
| Facility ID: | 34-CR-5003 |
| SWIS Number: | 34-CR-5003 |
| Point of Contact: | Dawn Liang |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | D |
| EPA Federal Registry ID: | 110013895963 |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |

**CANNON (Continued)** **S106087612**

Enforcing Agency Legal Name: County of Sacramento
Enforcing Agency Department: Environmental Management Department, Environmental Compliance Division
Regulation Status: Unpermitted

Activity:
SWIS Number: 34-CR-5003
Site Name: SP Railroad
Activity: Solid Waste Disposal Site
Activity Is Archived: No
Category: Disposal
Activity Classification: Solid Waste Disposal Site
WDR Number: Not reported
WDR Landfill Class: Not reported
Cease Operation: Not reported
Cease Operation Type: Not reported
Inspection Frequency: Quarterly
Throughput: 0
Throughput Units: Not reported
Remaining Capacity: 0
Remaining Capacity Date: Not reported
Capacity: 0
Capacity Units: Not reported
Total Acreage: 0
Disposal Acreage: 0
Permitted Elevation: 0
Permitted Elevation Type: Not reported
Permitted Depth: 0
Permitted Depth Type: Not reported
Point of Contact: Dawn Liang
Site Operational Status: Closed
Site Regulatory Status: Unpermitted
Site Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Absorbed By: Not reported
Closed Illegal Abandoned Category: D
EPA Federal Registry ID: 1.1001389596e+11
County: Sacramento
ARB District: Sacramento Metro
SWRCB Region: Central Valley
Local Government: Sacramento
Street Address: 28th And A Streets
City: Sacramento
State: CA
ZIP Code: 95814
Reporting Agency Legal Name: County of Sacramento
Reporting Agency Department: Environmental Management Department, Environmental Compliance Division
Enforcing Agency Legal Name: County of Sacramento
Enforcing Agency Department: Environmental Management Department, Environmental Compliance Division

Operator:
SWIS Number: 34-CR-5003
Site Name: SP Railroad
Site Operational Status: Closed
Site Type: Disposal Only

**CANNON (Continued)** **S106087612**

| | |
|---|---|
| Site Regulatory Status: | Unpermitted |
| Latitude: | 38.58333 |
| Longitude: | -121.46667 |
| Is Archived: | No |
| Operator: | City of Sacramento Waste Management |
| Started On: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (916) 452-3461 |
| Street Address: | 2812 Meadowview Road |
| Operator City: | Sacramneto |
| Operator State: | CA |
| Operator Zip: | 95832 |

Owner:

| | |
|---|---|
| SWIS Number: | 34-CR-5003 |
| Owner: | Southern Pacific Transporation |
| Owner Address: | 1400 Douglas St Ste 1640 |
| Owner City: | Omaha |
| Owner State: | NE |
| Owner Zip: | 68179 |
| Site Name: | SP Railroad |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Unpermitted |
| Latitude: | 38.58333 |
| Longitude: | -121.46667 |
| Is Archived: | No |
| Started On: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | Not reported |

CERS:

| | |
|---|---|
| Name: | SP RAILROAD |
| Address: | 28TH AND A STREETS |
| City,State,Zip: | SACRAMENTO, CA |
| Site ID: | 930296 |
| CERS ID: | 34-CR-5003 |
| CERS Description: | Solid Waste and Recycle Sites |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Legal Operator |
| Entity Name: | City Of Sacramento Waste Management |
| Entity Title: | Not reported |
| Affiliation Address: | 2812 Meadowview Road |
| Affiliation City: | Sacramneto |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95832 |
| Affiliation Phone: | (916) 452-3461, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Southern Pacific Transporation |

**CANNON (Continued)** **S106087612**

Entity Title: Not reported
Affiliation Address: 1400 Douglas St Ste 1640
Affiliation City: Omaha
Affiliation State: NE
Affiliation Country: Not reported
Affiliation Zip: 68179
Affiliation Phone: ,

Name: CANNON
Address: 28TH AND A STREETS
City,State,Zip: SACRAMENTO, CA
Site ID: 927679
CERS ID: 34-CR-5001
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: City Of Sacramento Waste Management
Entity Title: Not reported
Affiliation Address: 2812 Meadowview Road
Affiliation City: Sacramneto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95832
Affiliation Phone: (916) 452-3461,

Affiliation Type Desc: Legal Owner
Entity Name: City of Sacramento Department of Public Works
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Sacramento
Affiliation State: Ca
Affiliation Country: Not reported
Affiliation Zip: 95832
Affiliation Phone: ,

---

**C108** **28TH STREET LANDFILL** **PFAS** **S127522107**
**ESE** **28TH AND A STREET** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.028 mi.**
**148 ft.** **Site 17 of 23 in cluster C**

**Relative:** **Lower**

**Actual:** **26 ft.**

PFAS:
Name: 28TH STREET LANDFILL
Address: 28TH AND A STREET
City,State,Zip: SACRAMENTO, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: T10000005189
Facility Region: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency: Not reported
Case worker: Not reported

**28TH STREET LANDFILL (Continued)** **S127522107**

| | |
|---|---|
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-12 |
| Matrix: | Liquid |
| Chemical: | Perfluorohexanesulfonic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.16 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/7/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000005189 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-12 |
| Matrix: | Liquid |
| Chemical: | Perfluorohexanoic acid |
| Qualifier: | ND |
| Value: | 0 |

**28TH STREET LANDFILL (Continued)** **S127522107**

| | |
|---|---|
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.55 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/7/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000005189 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-12 |
| Matrix: | Liquid |
| Chemical: | Perfluorooctane sulfonamide |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.33 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/7/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |

**28TH STREET LANDFILL (Continued)** **S127522107**

| | |
|---|---|
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000005189 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-12 |
| Matrix: | Liquid |
| Chemical: | Perfluorotetradecanoic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 0.27 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/7/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000005189 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |

**28TH STREET LANDFILL (Continued)** **S127522107**

| | |
|---|---|
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-12 |
| Matrix: | Liquid |
| Chemical: | Perfluorotridecanoic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 1.9 |
| Detection Limit: | 1.2 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/7/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000005189 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-9 |
| Matrix: | Liquid |
| Chemical: | 6:2 Fluorotelomer sulfonic acid (1H,1H,2H,2H-Perfluorooctanesulfonic acid) |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 20 |
| Detection Limit: | 2 |

**28TH STREET LANDFILL (Continued)** **S127522107**

| | |
|---|---|
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/5/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000005189 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-9 |
| Matrix: | Liquid |
| Chemical: | Perfluorobutanoic acid |
| Qualifier: | = |
| Value: | 2.3 |
| Reporting Limit: | 2 |
| Detection Limit: | 0.35 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/5/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |

**28TH STREET LANDFILL (Continued)** **S127522107**

| | |
|---|---|
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000005189 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-9 |
| Matrix: | Liquid |
| Chemical: | Perfluorododecanoic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 2 |
| Detection Limit: | 0.54 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/5/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000005189 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |

**28TH STREET LANDFILL (Continued)** **S127522107**

| | |
|---|---|
| Site History: | Not reported |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-9 |
| Matrix: | Liquid |
| Chemical: | Perfluoroheptanesulfonic acid |
| Qualifier: | ND |
| Value: | 0 |
| Reporting Limit: | 2 |
| Detection Limit: | 0.19 |
| Lab Notes: | Not reported |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/5/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000005189 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-9 |
| Matrix: | Liquid |
| Chemical: | Perfluorohexanoic acid |
| Qualifier: | = |
| Value: | 1.7 |
| Reporting Limit: | 2 |
| Detection Limit: | 0.57 |
| Lab Notes: | J,DX |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |

**28TH STREET LANDFILL (Continued)** **S127522107**

| | |
|---|---|
| Date: | 11/5/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Envirostor ID: | Not reported |
| Program Type: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Enviroscreen Score: | Not reported |
| Site Code: | Not reported |
| Global ID: | T10000005189 |
| Facility Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency: | Not reported |
| Case worker: | Not reported |
| Local Agency: | Not reported |
| Location Case Number: | Not reported |
| File Location: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| Potential Media Affected: | Not reported |
| Site History: | Not reported |

| | |
|---|---|
| Begin Date: | Not reported |
| RB Case Number: | Not reported |
| source_type: | All PFAS Chemicals |
| Location ID: | C-9 |
| Matrix: | Liquid |
| Chemical: | Perfluorooctane sulfonic acid (PFOS) |
| Qualifier: | = |
| Value: | 1.5 |
| Reporting Limit: | 2 |
| Detection Limit: | 0.53 |
| Lab Notes: | J,DX |
| Quarterly Running Annual Average: | 0 |
| Units: | NG/L |
| Date: | 11/5/2019 |
| Field Pt Class: | MW |
| Site Use: | MSW Landfill |
| Site Type: | Land Disposal Site |
| Latitude: | 38.585487315 |
| Longitude: | -121.46370451 |

Geo Tracker URL:

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

**C109** **28TH STREET LANDFILL** **PFAS PROJECT** **1031035556**
**ESE** **28TH AND A STREET** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.028 mi.**
**148 ft.** **Site 18 of 23 in cluster C**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

PFAS PROJECT:

| | |
|---|---|
| Name: | 28TH STREET LANDFILL |
| Name 2: | Not reported |
| Address: | 28TH AND A STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Latitude: | 38.585598 |
| Longitude: | -121.46406 |
| Industry: | Landfill |
| Sample Matrix: | Groundwater |
| Sample Date: | 2019 |
| PFOA (ppt): | 24 |
| PFOS (ppt): | 40 |
| PFOA+PFOS from one sample (ppt): | 53 |
| Total PFAS from one sample (ppt): | 127 |
| Notes: | Not reported |
| Suspected Source: | Not reported |

Links:

Click Here for PFAS testing:

Click Here for Suspected Source:

Click Here for Federal/state/local Online Resources:

Click Here for Site-Specific References: Not reported

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**C110** **CITY OF SACRAMENTO WASTE REMOOV** **HIST UST** **S118408709**
**ESE** **28TH AND A ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.028 mi.**
**148 ft.** **Site 19 of 23 in cluster C**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

HIST UST:

| | |
|---|---|
| Name: | CITY OF SACRAMENTO WASTE REMOOV |
| Address: | 28TH AND A ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | 0001fcb4 |

URL:

| | |
|---|---|
| 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 |

**CITY OF SACRAMENTO WASTE REMOOV (Continued)** **S118408709**

| | |
|---|---|
| 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:

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**C111** **BELL MARINE** **SWF/LF** **S119777630**
**ESE** **28TH AND A STREETS** **CERS** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.028 mi.**
**148 ft.** **Site 20 of 23 in cluster C**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

SWF/LF (SWIS):

| | |
|---|---|
| Name: | BELL MARINE |
| Address: | 28TH AND A STREETS |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | STATE |
| Facility ID: | 34-CR-5002 |
| SWIS Number: | 34-CR-5002 |
| Point of Contact: | Dawn Liang |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | D |
| EPA Federal Registry ID: | 110013895963 |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Regulation Status: | Pre-regulation |

Activity:

| | |
|---|---|
| SWIS Number: | 34-CR-5002 |
| Site Name: | Bell Marine |
| Activity: | Solid Waste Disposal Site |
| Activity Is Archived: | No |
| Category: | Disposal |
| Activity Classification: | Solid Waste Disposal Site |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | Not reported |
| Cease Operation Type: | Not reported |
| Inspection Frequency: | Quarterly |
| Throughput: | 0 |
| Throughput Units: | Not reported |
| Remaining Capacity: | 0 |
| Remaining Capacity Date: | Not reported |
| Capacity: | 0 |
| Capacity Units: | Not reported |

**BELL MARINE (Continued)** **S119777630**

| | |
|---|---|
| Total Acreage: | 0 |
| Disposal Acreage: | 0 |
| Permitted Elevation: | 0 |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | 0 |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Dawn Liang |
| Site Operational Status: | Closed |
| Site Regulatory Status: | Pre-regulation |
| Site Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | D |
| EPA Federal Registry ID: | 1.1001389596e+11 |
| County: | Sacramento |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Street Address: | 28th And A Streets |
| City: | Sacramento |
| State: | CA |
| ZIP Code: | 95814 |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |

Operator:

| | |
|---|---|
| SWIS Number: | 34-CR-5002 |
| Site Name: | Bell Marine |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Pre-regulation |
| Latitude: | 38.58333 |
| Longitude: | -121.46667 |
| Is Archived: | No |
| Operator: | Bell Marine Industrial Aggregates and Concrete Recycling |
| Started On: | 11/1/2022 |
| Contact Name: | Dustin Nolet |
| Contact Title: | General Manager |
| Contact Email: | dustin@bellmarine.com |
| Contact Phone: | (916) 837-4227 |
| Street Address: | 28 28th St |
| Operator City: | Sacramento |
| Operator State: | CA |
| Operator Zip: | 95816 |

Owner:

| | |
|---|---|
| SWIS Number: | 34-CR-5002 |
| Owner: | 28th Street Associates LLC |
| Owner Address: | 3781 La Dinda Road |
| Owner City: | San Gregorio |
| Owner State: | CA |

**BELL MARINE (Continued)** **S119777630**

| | |
|---|---|
| Owner Zip: | 94074 |
| Site Name: | Bell Marine |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Pre-regulation |
| Latitude: | 38.58333 |
| Longitude: | -121.46667 |
| Is Archived: | No |
| Started On: | 11/10/2022 |
| Contact Name: | Kay Bell |
| Contact Title: | property owner |
| Contact Email: | Not reported |
| Contact Phone: | (916) 442-9089 |

CERS:

| | |
|---|---|
| Name: | BELL MARINE |
| Address: | 28TH AND A STREETS |
| City,State,Zip: | SACRAMENTO, CA |
| Site ID: | 927308 |
| CERS ID: | 34-CR-5002 |
| CERS Description: | Solid Waste and Recycle Sites |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | 28th Street Associates LLC |
| Entity Title: | Not reported |
| Affiliation Address: | Kay Bell3781 La Dinda Road |
| Affiliation City: | San Gregorio |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94074 |
| Affiliation Phone: | (916) 442-9089, |

| | |
|---|---|
| Affiliation Type Desc: | Legal Operator |
| Entity Name: | Bell Marine Industrial Aggregates and Concrete Recycling |
| Entity Title: | Not reported |
| Affiliation Address: | Dustin Nolet28 28th St |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95816 |
| Affiliation Phone: | (916) 837-4227, |

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**C112** **CITY OF SACRAMENTO WASTE REMOV** **HIST UST** **U001615315**
**ESE** **28TH & A ST.** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.028 mi.**
**148 ft.** **Site 21 of 23 in cluster C**

**Relative:** **Lower**
**Actual:** **26 ft.**

HIST UST:

| | |
|---|---|
| Name: | CITY OF SACRAMENTO WASTE REMOV |
| Address: | 28TH & A ST. |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |

**CITY OF SACRAMENTO WASTE REMOV (Continued)** **U001615315**

| | |
|---|---|
| Facility ID: | 00000018381 |
| Facility Type: | Other |
| Other Type: | WASTE REMOVAL |
| Contact Name: | GARY PECK |
| Telephone: | 9164495215 |
| Owner Name: | CITY OF SACRAMENTO |
| Owner Address: | 5730 24TH ST. |
| Owner City,St,Zip: | SACRAMENTO, CA 95822 |
| Total Tanks: | 0004 |
| | |
| Tank Num: | 001 |
| Container Num: | WR-101 |
| Year Installed: | 1968 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | WR-102 |
| Year Installed: | 1974 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 003 |
| Container Num: | WR-103-D |
| Year Installed: | 1974 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 004 |
| Container Num: | WR-104-W0 |
| Year Installed: | 1968 |
| Tank Capacity: | 00000550 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | 12 |
| Leak Detection: | Stock Inventor |

---

**C113** **28TH STREET LF** **Cortese** **S111211580**
**ESE** **28TH & A STREET** **ENF** **N/A**
**< 1/8** **SACRAMENTO, CA 95814** **CIWQS**
**0.028 mi.** **CERS**
**148 ft.** **Site 22 of 23 in cluster C**

**Relative:** CORTESE:
**Lower**

| | |
|---|---|
| Name: | 28TH STREET LF |
| Address: | 28TH & A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |

**Actual:**
**26 ft.**

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| 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: | Clean-up and Abatement Order |
| Swat R: | Not reported |
| Flag: | CORTESE |
| Order No: | R5-2004-0039 |
| Waste Discharge System No: | Not reported |
| Effective Date: | 03/19/2004 |
| Region 2: | Not reported |
| WID Id: | 5A340309001 |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Cease Desist Orders & Cleanup Abatement Orders |

ENF:

| | |
|---|---|
| Name: | 28TH STREET LF |
| Address: | 28TH & A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | Not reported |
| Facility Id: | 202262 |
| Agency Name: | Sacramento City |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | City Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 38.55738 |
| Place Longitude: | -121.47609 |
| 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: | 0 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 5A340309001 |
| Reg Measure Id: | 132763 |
| Reg Measure Type: | WDR |
| Region: | Not reported |
| Order #: | R5-2004-0039 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |
| Status Date: | 09/04/2018 |
| Effective Date: | 03/19/2004 |
| Expiration/Review Date: | 10/04/2019 |
| 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: | 10/4/2016 |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 432958 |
| Region: | Not reported |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 06/27/2019 |
| Adoption/Issuance Date: | 06/27/2019 |
| Achieve Date: | Not reported |
| Termination Date: | 06/27/2019 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | NOV 06/27/2019 for Sacramento City |
| Description: | Not reported |
| Program: | LFNONOPER |
| 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: | 28TH STREET LF |
| Address: | 28TH & A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| Region: | Not reported |
| Facility Id: | 202262 |
| Agency Name: | Sacramento City |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | City Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 38.55738 |
| Place Longitude: | -121.47609 |
| 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: | 0 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 5A340309001 |
| Reg Measure Id: | 132763 |
| Reg Measure Type: | WDR |
| Region: | Not reported |
| Order #: | R5-2004-0039 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |
| Status Date: | 09/04/2018 |
| Effective Date: | 03/19/2004 |
| Expiration/Review Date: | 10/04/2019 |
| 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: | 10/4/2016 |

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 405985 |
| Region: | Not reported |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 04/15/2016 |
| Adoption/Issuance Date: | 04/15/2016 |
| Achieve Date: | Not reported |
| Termination Date: | 04/15/2016 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | NOV 04/15/2016 for Sacramento City |
| Description: | Not reported |
| Program: | LFNONOPER |
| 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: | 28TH STREET LF |
| Address: | 28TH & A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | Not reported |
| Facility Id: | 202262 |
| Agency Name: | Sacramento City |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | City Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 38.55738 |
| Place Longitude: | -121.47609 |
| 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 |

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| Design Flow: | 0 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 5A340309001 |
| Reg Measure Id: | 132763 |
| Reg Measure Type: | WDR |
| Region: | Not reported |
| Order #: | R5-2004-0039 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |
| Status Date: | 09/04/2018 |
| Effective Date: | 03/19/2004 |
| Expiration/Review Date: | 10/04/2019 |
| 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: | 10/4/2016 |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 403134 |
| Region: | Not reported |
| Order / Resolution Number: | R5-2015-0739 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 09/29/2015 |
| Adoption/Issuance Date: | 09/29/2015 |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | CAO R5-2015-0739 for Sacramento City, 28Th Street LF |
| Description: | This Order requires the Discharger to complete the following: (1) establishment of an Evaluation Monitoring Program to assess the nature and extent of the release, (2) submittal of results and assessment of the Evaluation Monitoring Program, (3) an updated Engineering Feasibility Study for Corrective Action, and (4) implementation of the |

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| | Corrective Action. |
| Program: | LFNONOPER |
| 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: | 28TH STREET LF |
| Address: | 28TH & A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | Not reported |
| Facility Id: | 202262 |
| Agency Name: | Sacramento City |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | City Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 38.55738 |
| Place Longitude: | -121.47609 |
| 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: | 0 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 5A340309001 |
| Reg Measure Id: | 132763 |
| Reg Measure Type: | WDR |
| Region: | Not reported |
| Order #: | R5-2004-0039 |
| Npdes# CA#: | Not reported |

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |
| Status Date: | 09/04/2018 |
| Effective Date: | 03/19/2004 |
| Expiration/Review Date: | 10/04/2019 |
| 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: | 10/4/2016 |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 402752 |
| Region: | Not reported |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 07/23/2015 |
| Adoption/Issuance Date: | 07/23/2015 |
| Achieve Date: | Not reported |
| Termination Date: | 07/23/2015 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | NOV 07/23/2015 for Sacramento City |
| Description: | Not reported |
| Program: | LFNONOPER |
| 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: | 28TH STREET LF |
| Address: | 28TH & A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | Not reported |
| Facility Id: | 202262 |
| Agency Name: | Sacramento City |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | City Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 38.55738 |

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| Place Longitude: | -121.47609 |
| 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: | 0 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 5A340309001 |
| Reg Measure Id: | 132763 |
| Reg Measure Type: | WDR |
| Region: | Not reported |
| Order #: | R5-2004-0039 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |
| Status Date: | 09/04/2018 |
| Effective Date: | 03/19/2004 |
| Expiration/Review Date: | 10/04/2019 |
| 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: | 10/4/2016 |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 312660 |
| Region: | Not reported |
| Order / Resolution Number: | Not reported |

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| Enforcement Action Type: | Staff Enforcement Letter |
| Effective Date: | 03/13/2006 |
| 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: | SEL 03/13/2006 for 28th Street Landfill |
| Description: | SEL sent for deficiencies noted in the Second Half and Annual 2005 monitoring report |
| 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: | 28TH STREET LF |
| Address: | 28TH & A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | Not reported |
| Facility Id: | 202262 |
| Agency Name: | Sacramento City |
| Place Type: | Waste Management Unit |
| Place Subtype: | Land fill |
| Facility Type: | Solid Waste Class III - nonhazardous solid wastes |
| Agency Type: | City Agency |
| # Of Agencies: | 1 |
| Place Latitude: | 38.55738 |
| Place Longitude: | -121.47609 |
| 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: | 0 |
| Threat To Water Quality: | 2 |
| Complexity: | B |
| Pretreatment: | X - Facility is not a POTW |
| Facility Waste Type: | Solid wastes, NEC |
| Facility Waste Type 2: | Not reported |
| Facility Waste Type 3: | Not reported |
| Facility Waste Type 4: | Not reported |

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| Program: | LFNONOPER |
| Program Category1: | LNDISP |
| Program Category2: | LNDISP |
| # Of Programs: | 1 |
| WDID: | 5A340309001 |
| Reg Measure Id: | 132763 |
| Reg Measure Type: | WDR |
| Region: | Not reported |
| Order #: | R5-2004-0039 |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | N - No |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Active |
| Status Date: | 09/04/2018 |
| Effective Date: | 03/19/2004 |
| Expiration/Review Date: | 10/04/2019 |
| 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: | 10/4/2016 |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | 59 - Land Disposal Site not paying tipping fee |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 311478 |
| Region: | Not reported |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 09/05/2006 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 09/05/2006 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | NOV 9/05/2006 for City of Sacramento, 28th Street Landfill |
| Description: | NOV sent for failure to submit First Semiannual 2006 monitoring report |
| 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: 28TH STREET LF

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| Address: | 28TH & A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | Not reported |
| Facility Id: | 202262 |
| 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: | 38.55738 |
| Place Longitude: | -121.47609 |
| 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: | 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: | LNDISP |
| # 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 |

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| 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): | 405989 |
| Region: | Not reported |
| Order / Resolution Number: | Not reported |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 12/02/2015 |
| Adoption/Issuance Date: | 12/02/2015 |
| Achieve Date: | Not reported |
| Termination Date: | 12/02/2015 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |
| Title: | NOV 12/02/2015 for Sacramento City |
| Description: | Not reported |
| Program: | LFNONOPER |
| 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 |

CIWQS:

| | |
|---|---|
| Name: | 28th Street Lf |
| Address: | 28TH & A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Agency: | Sacramento City |
| Agency Address: | 1395 35th Avenue, Sacramento, CA 95822 |
| Place/Project Type: | Land fill |
| SIC/NAICS: | 4953 |
| Region: | SB |
| Program: | LFNONOPER, LNDISP, SLIC |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Co-Permitee |
| Order Number: | 2019-0006-DWQ |
| WDID: | 5A340309001 |
| NPDES Number: | Not reported |
| Adoption Date: | Not reported |
| Effective Date: | 03/20/2019 |
| Termination Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Design Flow: | Not reported |
| Major/Minor: | Not reported |
| Complexity: | Not reported |
| TTWQ: | Not reported |
| Enforcement Actions within 5 years: | 0 |
| Violations within 5 years: | 3 |

**28TH STREET LF (Continued)** **S111211580**

Latitude: 38.585286039
Longitude: -121.46374743

CERS:
Name: 28TH STREET LF
Address: 28TH & A STREET
City,State,Zip: SACRAMENTO, CA 95816
Site ID: 345147
CERS ID: 202262
CERS Description: Tanks & Ground Water Clean Up

Violations:
Site ID: 345147
Site Name: 28Th Street LF
Violation Date: 03-06-2024
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Provision E.7 and E.8, continued VOCs and inorganic exceedances in groundwater.
Violation Division: Water Boards
Violation Program: LFNONOPER
Violation Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Violation Date: 06-25-2019
Citation: California Water Code
Violation Description: Not reported
Violation Notes: consistent with past results, groundwater has been affected by a release of LFG from the WMUs
Violation Division: Water Boards
Violation Program: LFNONOPER
Violation Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Violation Date: 03-18-2016
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Release to groundwater. VOCs and inorganics exceed concentration limits. deficient sampling based of field data sheets.
Violation Division: Water Boards
Violation Program: LFNONOPER
Violation Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Violation Date: 11-12-2015
Citation: California Water Code
Violation Description: Not reported
Violation Notes: required to submit a work plan to install wells and describe how locations chosen.
Violation Division: Water Boards
Violation Program: LFNONOPER
Violation Source: CIWQS,

Site ID: 345147

**28TH STREET LF (Continued)** **S111211580**

Site Name: 28Th Street LF
Violation Date: 07-15-2021
Citation: California Water Code
Violation Description: Not reported
Violation Notes: VOCs detected in DMP wells; exceedances of inorganics. Consistent with past results
Violation Division: Water Boards
Violation Program: LFNONOPER
Violation Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Violation Date: 05-17-2022
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Groundwater continues to report VOCs in samples collected. Consistent with past results.
Violation Division: Water Boards
Violation Program: LFNONOPER
Violation Source: CIWQS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2024
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

**28TH STREET LF (Continued)** **S111211580**

Eval General Type: Other/Unknown
Eval Date: 03-14-2002
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
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: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2021
Violations Found: No

**28TH STREET LF (Continued)** **S111211580**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 09-15-1992
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
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: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2005
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

**28TH STREET LF (Continued)** **S111211580**

Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Sampling Inspection
Eval Date: 09-15-1992
Violations Found: No
Eval Type: RWQCB Type A compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2013
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2022
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

**28TH STREET LF (Continued)** **S111211580**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2024
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2019
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: No

**28TH STREET LF (Continued)** **S111211580**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2024
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2022
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-1997
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2021
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards

**28TH STREET LF (Continued)** **S111211580**

Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2002
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2003
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-09-1998
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Other/Unknown
Eval Date: 03-14-2002
Violations Found: No
Eval Type: Miscellaneous Inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2006
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

**28TH STREET LF (Continued)** **S111211580**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-1993
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2011
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2000
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2004
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2007
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: LFNONOPER
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-1999
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2024
Violations Found: No

**28TH STREET LF (Continued)** **S111211580**

Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-1995
Violations Found: No
Eval Type: RWQCB Type B compliance inspection
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: SLIC
Eval Source: CIWQS,

Enforcement Action:
Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 07-23-2015
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: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 09-05-2006
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: SLIC
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 03-13-2006
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: SLIC
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF

**28TH STREET LF (Continued)** **S111211580**

Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 04-15-2016
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: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 09-29-2015
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: SLIC
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 12-02-2015
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: SLIC
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 12-02-2015
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: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 09-29-2015
Enf Action Type: Clean-up and Abatement Order

**28TH STREET LF (Continued)** **S111211580**

Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 04-15-2016
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: SLIC
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 06-27-2019
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: SLIC
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 03-13-2006
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: LFNONOPER
Enf Action Source: CIWQS,

Site ID: 345147
Site Name: 28Th Street LF
Site Address: 28TH & A STREET
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 09-05-2006
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: LFNONOPER
Enf Action Source: CIWQS,

**28TH STREET LF (Continued)** **S111211580**

| | |
|---|---|
| Site ID: | 345147 |
| Site Name: | 28Th Street LF |
| Site Address: | 28TH & A STREET |
| Site City: | SACRAMENTO |
| Site Zip: | 95816 |
| Enf Action Date: | 06-27-2019 |
| 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: | LFNONOPER |
| Enf Action Source: | CIWQS, |

| | |
|---|---|
| Site ID: | 345147 |
| Site Name: | 28Th Street LF |
| Site Address: | 28TH & A STREET |
| Site City: | SACRAMENTO |
| Site Zip: | 95816 |
| Enf Action Date: | 07-23-2015 |
| 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: | SLIC |
| Enf Action Source: | CIWQS, |

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**H114** **CITY OF SACRAMENTO - DELLAR LANDFILL** **PFAS ECHO** **1031409347**
**SSE** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.028 mi.**
**150 ft.** **Site 6 of 6 in cluster H**

**Relative:** **Higher**

**Actual:** **33 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | City Of Sacramento - Dellar Landfill |
| Address: | Not reported |
| City,State,Zip: | SACRAMENTO, CA |
| Latitude: | 38.584485 |
| Longitude: | -121.469832 |
| Count: | 1 |
| County: | SACRAMENTO |
| Status: | Active |
| Region: | 09 |
| Industry: | Waste Management |

ECHO Facility Report:

| | |
|---|---|
| Facility Percent Minority: | - |
| Facility Derived Tribes: | United Auburn Indian Community of the Auburn Rancheria of California - 20 mile(s) |
| Facility Population: | - |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | - |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | - |
| Facility Derived HUC: | - |
| Facility Derived WBD: | - |

**CITY OF SACRAMENTO - DELLAR LANDFILL (Continued)** **1031409347**

| | |
|---|---|
| Facility Derived CD113: | - |
| Facility Derived CB2010: | - |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAP000379677 |
| RCRA Permit Types: | LQG |
| RCRA NAICS: | 562212 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | - |

EJSCREEN Report:

**B115** **RIVER CITY LITHOGRAPHY** **Sacramento Co. ML** **S123293790**
**WNW** **400 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.030 mi.**
**157 ft.** **Site 22 of 24 in cluster B**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | RIVER CITY LITHOGRAPHY |
| **27 ft.** Address: | 400 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**B116** **KING'S WHOLESALE PAINT & BODY** **Sacramento Co. ML** **S123292250**
**WNW** **400 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.030 mi.**
**157 ft.** **Site 23 of 24 in cluster B**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | KING'S WHOLESALE PAINT & BODY |
| **27 ft.** Address: | 400 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**KING'S WHOLESALE PAINT & BODY (Continued)** **S123292250**

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

---

**D117** **CITY TOW** **EDR Hist Auto** **1009024774**
**NW** **520 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.030 mi.**
**160 ft.** **Site 2 of 11 in cluster D**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** **29 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1980 | CITY TOW | AUTOMOBILE REPAIRING |

---

**D118** **W. POLLOCK** **Sacramento Co. ML** **S123295296**
**NW** **520 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.030 mi.**
**160 ft.** **Site 3 of 11 in cluster D**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:** **29 ft.**

| | |
|---|---|
| Name: | W. POLLOCK |
| Address: | 520 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | D01753 |
| 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 |

**D119** **SUPER SHUTTLE SACRAMENTO** **Sacramento Co. ML** **S111711858**
**NW** **520 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.030 mi.**
**160 ft.** **Site 4 of 11 in cluster D**

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

Sacramento Co. ML:

| | |
|---|---|
| Name: | SUPER SHUTTLE SACRAMENTO |
| Address: | 520 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

---

**D120** **HELVETIA AUTO SALES** **Sacramento Co. ML** **S123291670**
**NW** **520 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.030 mi.**
**160 ft.** **Site 5 of 11 in cluster D**

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

Sacramento Co. ML:

| | |
|---|---|
| Name: | HELVETIA AUTO SALES |
| Address: | 520 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |

**HELVETIA AUTO SALES (Continued)** **S123291670**

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

---

**B121** **CALIFORNIA ANALYTICAL LABS.** **ENVIROSTOR** **S101481861**
**WNW** **401 N 16TH ST.** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.031 mi.**
**165 ft.** **Site 24 of 24 in cluster B**

**Relative:**
**Lower**

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

ENVIROSTOR:
Name: CALIFORNIA ANALYTICAL LABS.
Address: 401 N 16TH ST.
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 34730092
Status: No Further Action
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: Not reported
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.58427
Longitude: -121.4822
APN: NONE SPECIFIED
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC: Mercury and compounds
Confirmed COC: 31000-NO 30357-NO
Potential Description: NMA
Alias Name: EUREKA LABORATORIES
Alias Type: Alternate Name
Alias Name: 34730092
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

**CALIFORNIA ANALYTICAL LABS. (Continued)** **S101481861**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

---

**C122** **CITY OF SACRAMENTO LANDFILL** **PFAS ECHO** **1028910794**
**ESE** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.032 mi.**
**169 ft.** **Site 23 of 23 in cluster C**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | City Of Sacramento Landfill |
| Address: | Not reported |
| City,State,Zip: | SACRAMENTO, CA |
| Latitude: | 38.5856 |
| Longitude: | -121.46387 |
| Count: | 1 |
| County: | SACRAMENTO |
| Status: | Active |
| Region: | 09 |
| Industry: | Waste Management |

ECHO Facility Report:

| | |
|---|---|
| Facility Percent Minority: | 51.752 |
| Facility Derived Tribes: | United Auburn Indian Community of the Auburn Rancheria of California - 20 mile(s) |
| Facility Population: | 4935.71 |
| EPA Programs: | CAA; RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06067 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | ADDRESS MATCHING-HOUSE NUMBER |
| Facility Derived HUC: | 18020109 |
| Facility Derived WBD: | 180201630701 |
| Facility Derived CD113: | 06 |
| Facility Derived CB2010: | 060670053012028 |
| Facility Major Flag: | Y |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 3 |
| Facility Date Last Inspection: | 5/1/2023 |
| Facility Days Last Inspection: | 600 |
| Facility Informal Count: | 1 |
| Facility Date Last Informal Action: | 1/29/2021 |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | 3/24/2003 |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | 3/24/2003 |
| Facility Last Penalty AMT: | 1,200 |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | Y |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |

**CITY OF SACRAMENTO LANDFILL (Continued)** **1028910794**

| | |
|---|---|
| TRI Flag: | N |
| GHG Flag: | Y |
| AIR IDS: | CASAC0000606701377 |
| CAA Permit Types: | Major Emissions |
| CAA NAICS: | 562212 |
| CAA SICS: | 4953 |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAC003198435 |
| RCRA Permit Types: | Other |
| RCRA NAICS: | 56299 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |

EJSCREEN Report:

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**I123** **VAN VOORHIES PHINNEY CO THE** **RCRA-SQG** **1000135659**
**NNW** **1421 RICHARDS BLVD** **FINDS** **CAD009230780**
**< 1/8** **SACRAMENTO, CA 95814** **ECHO**
**0.034 mi.**
**179 ft.** **Site 1 of 3 in cluster I**

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

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19851212 |
| Handler Name: | Van Voorhies Phinney Co The |
| Handler Address: | 1421 Richards Blvd |
| Handler City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAD009230780 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 1421 RICHARDS BLVD |
| Contact City,State,Zip: | SACRAMENTO, CA 95814 |
| Contact Telephone: | 916-443-5795 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Other |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 1 |
| Mailing Address: | P O BOX 336 |
| Mailing City,State,Zip: | SACRAMENTO, CA 95802 |
| Owner Name: | The Van Voorhies-Phinney Co |

**VAN VOORHIES PHINNEY CO THE (Continued)** **1000135659**

| | | |
|---|---|---|
| Owner Type: | | Private |
| Operator Name: | Not Required | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20020627 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | THE VAN VOORHIES-PHINNEY CO |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**VAN VOORHIES PHINNEY CO THE (Continued)** **1000135659**

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19851212
Handler Name: VAN VOORHIES PHINNEY CO THE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002636283

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000135659
Registry ID: 110002636283

**VAN VOORHIES PHINNEY CO THE (Continued)** **1000135659**

DFR URL:
Name: VAN VOORHIES PHINNEY CO THE
Address: 1421 RICHARDS BLVD
City,State,Zip: SACRAMENTO, CA 95814

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**I124** **CARRIAGE HOUSE DOORS** **Sacramento Co. ML** **S113759216**
**NNW** **1421 RICHARDS BLVD** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.034 mi.**
**179 ft.** **Site 2 of 3 in cluster I**

**Relative:** Sacramento Co. ML:
**Lower**
**Actual:** Name: CARRIAGE HOUSE DOORS
**28 ft.** Address: 1421 RICHARDS BLVD
City,State,Zip: SACRAMENTO, CA 95811
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

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**I125** **NEUMANN LTD DBA NEUMANN ENTERPRISES LIMOUSINE & CA** **RCRA NonGen / NLR** **1026056607**
**NNW** **1421 RICHARDS BLVD** **CAL000452794**
**< 1/8** **SACRAMENTO, CA 95811**
**0.034 mi.**
**179 ft.** **Site 3 of 3 in cluster I**

**Relative:** RCRA Listings:
**Lower**
**Actual:** Date Form Received by Agency: 20200219
**28 ft.** Handler Name: Neumann Ltd Dba Neumann Enterprises Limousine & Capitol Limo Cts
Handler Address: 1421 Richards Blvd
Handler City,State,Zip: SACRAMENTO, CA 95811
EPA ID: CAL000452794
Contact Name: MORLEY BOYER
Contact Address: 1421 RICHARDS BLVD
Contact City,State,Zip: SACRAMENTO, CA 95811
Contact Telephone: 916-878-8095
Contact Fax: Not reported
Contact Email: MBOYER@NEUMANNLIMO.COM

**NEUMANN LTD DBA NEUMANN ENTERPRISES LIMOUSINE & CAPITOL LIMO (Continued)** **1026056607**

| | | |
|---|---|---|
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1421 RICHARDS BLVD |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Neumann Ltd | |
| Owner Type: | | Other |
| Operator Name: | Morley Boyer | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20200306 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

**NEUMANN LTD DBA NEUMANN ENTERPRISES LIMOUSINE & CAPITOL LIMO (Continued)** **1026056607**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MORLEY BOYER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1421 RICHARDS BLVD |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-878-8095 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: NEUMANN LTD | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3401 AMERICAN RIVER DR |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95864 |
| Owner/Operator Telephone: | 916-922-5466 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200219 |
| Handler Name: | NEUMANN LTD DBA NEUMANN ENTERPRISES LIMOUSINE & CAPITOL LIMO CTS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 621910 |
| NAICS Description: | Ambulance Services |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**F126** **SHRA** **RCRA NonGen / NLR** **1025828874**
**WNW** **321 ELIZA ST.** **E MANIFEST** **CAC003081464**
**< 1/8** **SACRAMENTO, CA 95811**
**0.042 mi.**
**223 ft.** **Site 2 of 13 in cluster F**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20200828 |
| Handler Name: | Shra | |
| Handler Address: | | 321 Eliza St. |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003081464 |
| Contact Name: | | MICHAEL TAYLOR |
| Contact Address: | | 801 12TH ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-449-6285 |
| Contact Fax: | | Not reported |
| Contact Email: | | MTAYLOR@SHRA.ORG |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 801 12TH ST. |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | Shra Peninsula Unified School | |
| Owner Type: | | Other |
| Operator Name: | Michael Taylor | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**SHRA (Continued)** **1025828874**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200904 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MICHAEL TAYLOR | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SHRA PENINSULA UNIFIED SCHOOL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST |
| Owner/Operator City,State,Zip: | SACCRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200828 |
| Handler Name: SHRA | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**SHRA (Continued)** **1025828874**

List of NAICS Codes and Descriptions:
NAICS Code: 56291
NAICS Description: Remediation Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 008706560FLE |
| Last Updated Date: | 20190612 |
| Shipped Date: | 20180711 |
| Received Date: | 20180711 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706560FLE |
| Last Updated Date: | 20190612 |
| Shipped Date: | 20180711 |

**SHRA (Continued)** **1025828874**

| | |
|---|---|
| Received Date: | 20180711 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706561FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180716 |
| Received Date: | 20180716 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |

**SHRA (Continued)** **1025828874**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706561FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180716 |
| Received Date: | 20180716 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |

**SHRA (Continued)** **1025828874**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 008706562FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180716 |
| Received Date: | 20180716 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 008706562FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180716 |
| Received Date: | 20180716 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |

**SHRA (Continued)** **1025828874**

| | |
|---|---|
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706563FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180718 |
| Received Date: | 20180718 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |

**SHRA (Continued)** **1025828874**

| | |
|---|---|
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706563FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180718 |
| Received Date: | 20180718 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706564FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180718 |
| Received Date: | 20180718 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |

**SHRA (Continued)** **1025828874**

| | |
|---|---|
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706564FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180718 |
| Received Date: | 20180718 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |

**SHRA (Continued)** **1025828874**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769228FLE |
| Last Updated Date: | 20190822 |
| Shipped Date: | 20190517 |
| Received Date: | 20190523 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003008428 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 012769228FLE |

**SHRA (Continued)** **1025828874**

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151
State Waste: Asbestos-containing waste

Transporter:
Manifest Tracking Number: 012769228FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:
Manifest Tracking Number: 012769228FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 30
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 25.199999
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 25.199999
Waste Quantity, in Kilograms: 22857.156
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 22857.156
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

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

**F127** **321 ELIZA ST.** **RCRA NonGen / NLR** **1024748579**
**WNW** **321 ELIZA ST.** **E MANIFEST** **CAC002968359**
**< 1/8** **SACRAMENTO, CA 95811**
**0.042 mi.**
**223 ft.** **Site 3 of 13 in cluster F**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20180627 |
| Handler Name: | | 321 Eliza St. |
| Handler Address: | | 321 Eliza St. |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC002968359 |
| Contact Name: | | MICHAEL J. TAYLOR |
| Contact Address: | | 801 12TH ST. |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-449-6285 |
| Contact Fax: | | Not reported |
| Contact Email: | | MTAYLOR@SHRA.ORG |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 801 12TH ST. |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | Shra | |
| Owner Type: | | Other |
| Operator Name: | Michael J. Taylor | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**321 ELIZA ST. (Continued)** **1024748579**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241211 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MICHAEL J. TAYLOR | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SHRA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20180627 |
| Handler Name: 321 ELIZA ST. | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**321 ELIZA ST. (Continued)** **1024748579**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 008706560FLE |
| Last Updated Date: | 20190612 |
| Shipped Date: | 20180711 |
| Received Date: | 20180711 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706561FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180716 |

**321 ELIZA ST. (Continued)** **1024748579**

| | |
|---|---|
| Received Date: | 20180716 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706562FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180716 |
| Received Date: | 20180716 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |

**321 ELIZA ST. (Continued)** **1024748579**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706563FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180718 |
| Received Date: | 20180718 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |

**321 ELIZA ST. (Continued)** **1024748579**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 008706564FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180718 |
| Received Date: | 20180718 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 012769228FLE |
| Last Updated Date: | 20190822 |
| Shipped Date: | 20190517 |
| Received Date: | 20190523 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003008428 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |

**321 ELIZA ST. (Continued)** **1024748579**

| | |
|---|---|
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769231FLE |
| Last Updated Date: | 20190813 |
| Shipped Date: | 20190423 |
| Received Date: | 20190423 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003008428 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |

**321 ELIZA ST. (Continued)** **1024748579**

| | |
|---|---|
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769232FLE |
| Last Updated Date: | 20190715 |
| Shipped Date: | 20190404 |
| Received Date: | 20190404 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003008428 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769233FLE |
| Last Updated Date: | 20190715 |
| Shipped Date: | 20190404 |
| Received Date: | 20190404 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003008428 |

**321 ELIZA ST. (Continued)** **1024748579**

| | |
|---|---|
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769299FLE |
| Last Updated Date: | 20191003 |
| Shipped Date: | 20190906 |
| Received Date: | 20190912 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003028011 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management Inc Kettleman |
| Designated Facility Mail Street Number: | 35251 |

**321 ELIZA ST. (Continued)** **1024748579**

| | |
|---|---|
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | 35251 OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | 35251 OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93210-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 011746273FLE |
| Last Updated Date: | 20190430 |
| Shipped Date: | 20180719 |
| Received Date: | 20180719 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 011746274FLE |

**321 ELIZA ST. (Continued)** **1024748579**

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151
State Waste: Asbestos-containing waste

Transporter:
Manifest Tracking Number: 011746274FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000049064
Transporter Name: E C T I

Waste Line:
Manifest Tracking Number: 011746274FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pgiii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: CM
Container Type Description: Metal boxes, cartons, cases (including roll offs)
Waste Quantity: 40
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 33.6
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 33.6
Waste Quantity, in Kilograms: 30476.207
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 30476.207
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

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

**F128** **SHRA** **HWTS** **S125533934**
**WNW** **321 ELIZA ST.** **HAZNET** **N/A**
**< 1/8** **SACRAMENTO, CA 95814** **Sacramento Co. ML**
**0.042 mi.** **CERS**
**223 ft.** **Site 4 of 13 in cluster F**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HWTS:

| | |
|---|---|
| Name: | SHRA |
| Address: | 321 ELIZA ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003061739 |
| Inactive Date: | 06/29/2020 |
| Create Date: | 03/30/2020 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 801 12TH STREET |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner Name: | SHRA |
| Owner Address: | 801 12TH STREET |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | MICHAEL TAYLOR |
| Contact Address: | 801 12TH STREET |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.5727 |
| Longitude: | -121.484615 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC003061739 |
| Create Date: | 2020-03-30 12:55:25.430 |
| NAICS Code: | 238290 |
| NAICS Description: | Other Building Equipment Contractors |
| Issued EPA ID Date: | 2020-03-30 12:55:25.44300 |
| Inactive Date: | 2020-06-29 12:55:25.41300 |
| Facility Name: | SHRA |
| Facility Address: | 321 ELIZA ST |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 958110403 |

| | |
|---|---|
| EPA ID: | CAC003061739 |
| Create Date: | 2020-03-30 12:55:25.430 |
| NAICS Code: | 238290 |
| NAICS Description: | Other Building Equipment Contractors |
| Issued EPA ID Date: | 2020-03-30 12:55:25.44300 |
| Inactive Date: | 2020-06-29 12:55:25.41300 |
| Facility Name: | SHRA |
| Facility Address: | 321 ELIZA ST |

**SHRA (Continued)** **S125533934**

| | |
|---|---|
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 958110403 |

| | |
|---|---|
| Name: | SHRA |
| Address: | 321 ELIZA ST. |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003028011 |
| Inactive Date: | 11/05/2019 |
| Create Date: | 08/06/2019 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 801 12TH ST. |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner Name: | SHRA |
| Owner Address: | 801 12TH ST. |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | STEPHANIE GREEN |
| Contact Address: | 801 12TH ST. |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.592736 |
| Longitude: | -121.482436 |

| | |
|---|---|
| Name: | SHRA |
| Address: | 321 ELIZA ST. |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003081464 |
| Inactive Date: | 11/27/2020 |
| Create Date: | 08/28/2020 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 801 12TH ST. |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner Name: | SHRA |
| Owner Address: | 801 12TH ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACCRAMENTO, CA 95814 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | MICHAEL TAYLOR |
| Contact Address: | 801 12TH ST |

**SHRA (Continued)** **S125533934**

Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95814
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: TEMPORARY
Category: STATE
Latitude: 38.57302041
Longitude: -121.485879

NAICS:
EPA ID: CAC003081464
Create Date: 2020-08-28 11:17:49.060
NAICS Code: 56291
NAICS Description: Remediation Services
Issued EPA ID Date: 2020-08-28 11:17:49.06000
Inactive Date: 2020-11-27 11:17:49.04300
Facility Name: SHRA
Facility Address: 321 ELIZA ST.
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 95811

HAZNET:
Name: SHRA
Address: 321 ELIZA ST.
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811
Contact: MICHAEL TAYLOR
Telephone: 9164496285
Mailing Name: Not reported
Mailing Address: 801 12TH ST.

Year: 2020
Gepaid: CAC003081464
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 104.34

Year: 2020
Gepaid: CAC003061739
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 67.68

Year: 2019
Gepaid: CAC003008428
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

**SHRA (Continued)** **S125533934**

Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 23.46000

Year: 2019
Gepaid: CAC003028011
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 208.68000

Year: 2018
Gepaid: CAC002968359
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 412.85000

Additional Information:
Year: 2020
EM Manifest ID: Not reported
Shipment Date: 5/6/2020
Shipment Date: 5/6/2020
Receipt Date: 5/6/2020
Manifest Number: 021761571JJK
Generator EPA ID: CAC003061739
Name: SHRA
Address: 321 ELIZA ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811-0403
Telephone: Not reported
Contact: MICHAEL TAYLOR
Contact Telephone: 916-449-6285
Contact Email: MTAYLOR@SHRA.COM
Transporter 1 EPA ID: CAR000171017
Transporter Name: FREMOUW ENVIRONMENTAL SERVICES INC
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: Not reported
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAT000646117
TSDF Name: CHEMICAL WASTE MANAGEMENT INC KETTLEMAN
TSDF Address 1: OLD SKYLINE ROAD
TSDF Address 2: Not reported
TSDF City,State,Zip: KETTLEMAN CITY, CA 93210-0000
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 611 - Not reported
RCRA Code: Not reported
Meth Code: H132 - Not reported
Quantity Tons: 28.2
Waste Quantity: 20
Quantity Unit: Y

Year: 2020

**SHRA (Continued)** **S125533934**

| | |
|---|---|
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/6/2020 |
| Shipment Date: | 5/6/2020 |
| Receipt Date: | 5/6/2020 |
| Manifest Number: | 021761570JJK |
| Generator EPA ID: | CAC003061739 |
| Name: | SHRA |
| Address: | 321 ELIZA ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811-0403 |
| Telephone: | Not reported |
| Contact: | MICHAEL TAYLOR |
| Contact Telephone: | 916-449-6285 |
| Contact Email: | MTAYLOR@SHRA.COM |
| Transporter 1 EPA ID: | CAR000171017 |
| Transporter Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT INC KETTLEMAN |
| TSDF Address 1: | OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 93210-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 611 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 39.48 |
| Waste Quantity: | 28 |
| Quantity Unit: | Y |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/30/2020 |
| Shipment Date: | 9/30/2020 |
| Receipt Date: | 9/30/2020 |
| Manifest Number: | 021763541JJK |
| Generator EPA ID: | CAC003081464 |
| Name: | SHRA |
| Address: | 321 ELIZA ST. |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | MICHAEL TAYLOR |
| Contact Telephone: | 916-449-6285 |
| Contact Email: | MTAYLOR@SHRA.ORG |
| Transporter 1 EPA ID: | CAR000171017 |
| Transporter Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |

**SHRA (Continued)** **S125533934**

| | |
|---|---|
| TSDF Name: | CHEMICAL WASTE MANAGEMENT, INC. |
| TSDF Address 1: | OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 93239 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 611 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/30/2020 |
| Shipment Date: | 9/30/2020 |
| Receipt Date: | 9/30/2020 |
| Manifest Number: | 021763542JJK |
| Generator EPA ID: | CAC003081464 |
| Name: | SHRA |
| Address: | 321 ELIZA ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-449-6285 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000171017 |
| Transporter Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT, INC. |
| TSDF Address 1: | OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 93239 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 611 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 28.2 |
| Waste Quantity: | 20 |
| Quantity Unit: | Y |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 9/30/2020 |
| Shipment Date: | 9/30/2020 |
| Receipt Date: | 9/30/2020 |
| Manifest Number: | 021763543JJK |
| Generator EPA ID: | CAC003081464 |
| Name: | SHRA |
| Address: | 321 ELIZA ST. |

**SHRA (Continued)** **S125533934**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-449-6285 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000171017 |
| Transporter Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT, INC. |
| TSDF Address 1: | OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 93239 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 611 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 35.25 |
| Waste Quantity: | 25 |
| Quantity Unit: | Y |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 10/1/2020 |
| Shipment Date: | 10/1/2020 |
| Receipt Date: | 10/1/2020 |
| Manifest Number: | 021763562JJK |
| Generator EPA ID: | CAC003081464 |
| Name: | SHRA |
| Address: | 321 ELIZA ST. |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-449-6285 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAR000171017 |
| Transporter Name: | FREMOUW ENVIRONMENTAL SERVICES INC |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| TSDF Name: | CHEMICAL WASTE MANAGEMENT, INC. |
| TSDF Address 1: | OLD SKYLINE ROAD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | KETTLEMAN CITY, CA 93239 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 611 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |

**SHRA (Continued)** **S125533934**

Quantity Tons: 15.51
Waste Quantity: 11
Quantity Unit: Y

Sacramento Co. ML:
Name: TWIN RIVERS BLOCKS B & E
Address: 321 ELIZA ST
City,State,Zip: SACRAMENTO, CA 95811
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:
Name: TMC GENERAL CONSTRUCTION, INC.
Address: 321 ELIZA ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 570509
CERS ID: 10859446
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-01-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous material business plan (HMBP) inspection program violations noted during site inspection. The HMBP inspection report was emailed to construction site project manager Karla Schmidt (kschmidt@tmcgcinc.com) on 4/1/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 570509
Facility Name: TMC General Construction, Inc.
Env Int Type Code: HMBP
Program ID: 10859446

**SHRA (Continued)** **S125533934**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.576940
Longitude: -121.258300

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Karla Schmidt
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Karla Schmidt
Entity Title: Not reported
Affiliation Address: 3457 Fitzgerald Rd Ste 5
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95742
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Steve Sibillia
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) 869-4483,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Identification Signer
Entity Name: Karla Schmidt
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner

**SHRA (Continued)** **S125533934**

| | |
|---|---|
| Entity Name: | TMC General Construction, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | 3457 Fitzgerald Rd Ste 5 |
| Affiliation City: | Rancho Cordova |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95742 |
| Affiliation Phone: | (916) 869-4483, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 3457 Fitzgerald Rd Ste 5 |
| Affiliation City: | Rancho Cordova |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95742 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | TMC General Construction, 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: | , |

---

**F129** **SHRA** **RCRA NonGen / NLR** **1026161756**
**WNW** **321 ELIZA ST** **E MANIFEST** **CAC003061739**
**< 1/8** **SACRAMENTO, CA 95811**
**0.042 mi.**
**223 ft.** **Site 5 of 13 in cluster F**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200330 |
| Handler Name: | Shra |
| Handler Address: | 321 Eliza St |
| Handler City,State,Zip: | SACRAMENTO, CA 95811-0403 |
| EPA ID: | CAC003061739 |
| Contact Name: | MICHAEL TAYLOR |
| Contact Address: | 801 12TH STREET |
| Contact City,State,Zip: | SACRAMENTO, CA 95814 |
| Contact Telephone: | 916-449-6285 |
| Contact Fax: | Not reported |
| Contact Email: | MTAYLOR@SHRA.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |

**SHRA (Continued)** **1026161756**

| | | |
|---|---|---|
| Mailing Address: | | 801 12TH STREET |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | Shra Harvey & Lindsea Dowell | |
| Owner Type: | | Other |
| Operator Name: | Michael Taylor | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20200408 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SHRA HARVEY & LINDSEA DOWELL |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |

**SHRA (Continued)** **1026161756**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHAEL TAYLOR
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 801 12TH STREET
Owner/Operator City,State,Zip: SACRAMENTO, CA 95814
Owner/Operator Telephone: 916-449-6285
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200330
Handler Name: SHRA
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 238290
NAICS Description: Other Building Equipment Contractors

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 012769279FLE
Last Updated Date: 20210525
Shipped Date: 20190807
Received Date: 20190905
Manifest Status: Corrected
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: Not reported
Generator Name: Shra
Generator Location Street Number: Not reported
Generator Location Street 1: 321 ELIZA ST
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO

**SHRA (Continued)** **1026161756**

| | |
|---|---|
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 321 ELIZA ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769279FLE |
| Last Updated Date: | 20210525 |
| Shipped Date: | 20190807 |
| Received Date: | 20190905 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | Not reported |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 321 ELIZA ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |

**SHRA (Continued)** **1026161756**

| | |
|---|---|
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 011747948FLE |
| Last Updated Date: | 20210525 |
| Shipped Date: | 20180830 |
| Received Date: | 20180925 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | Not reported |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 321 ELIZA ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 011747948FLE |
| Last Updated Date: | 20210525 |
| Shipped Date: | 20180830 |
| Received Date: | 20180925 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |

**SHRA (Continued)** **1026161756**

| | |
|---|---|
| Generator EPA ID: | Not reported |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 321 ELIZA ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 011741115FLE |
| Last Updated Date: | 20210525 |
| Shipped Date: | 20190529 |
| Received Date: | 20190624 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | Not reported |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 321 ELIZA ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |

**SHRA (Continued)** **1026161756**

| | |
|---|---|
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 011741115FLE |
| Last Updated Date: | 20210525 |
| Shipped Date: | 20190529 |
| Received Date: | 20190624 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | Not reported |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 321 ELIZA ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021761571JJK |

**SHRA (Continued)** **1026161756**

| | |
|---|---|
| Last Updated Date: | 20200528 |
| Shipped Date: | 20200506 |
| Received Date: | 20200506 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003061739 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0403 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management Inc Kettleman |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93210-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021761571JJK |
| Last Updated Date: | 20200528 |
| Shipped Date: | 20200506 |
| Received Date: | 20200506 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003061739 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0403 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH STREET |
| Generator Mail Street 2: | Not reported |

**SHRA (Continued)** **1026161756**

| | |
|---|---|
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management Inc Kettleman |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93210-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021761570JJK |
| Last Updated Date: | 20200528 |
| Shipped Date: | 20200506 |
| Received Date: | 20200506 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003061739 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0403 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management Inc Kettleman |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93210-0000 |

**SHRA (Continued)** **1026161756**

| | |
|---|---|
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 021761570JJK |
| Last Updated Date: | 20200528 |
| Shipped Date: | 20200506 |
| Received Date: | 20200506 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003061739 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0403 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management Inc Kettleman |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93210-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 021763542JJK |
| Last Updated Date: | 20201023 |
| Shipped Date: | 20200930 |
| Received Date: | 20200930 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003081464 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |

**SHRA (Continued)** **1026161756**

| | |
|---|---|
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management, Inc. |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93239 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 021763542JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 611 |
| State Waste: | Contaminated soil from site clean-ups |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 021763542JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000171017 |
| Transporter Name: | Fremouw Environmental Services Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 021763542JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON-RCRA HAZARDOUS WASTE, SOLID, (LEAD IMPACTED SOIL) |
| Number of Containers: | 2 |
| Container Type Code: | CM |
| Container Type Description: | Metal boxes, cartons, cases (including roll offs) |
| Waste Quantity: | 20 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 16.8 |
| Acute Waste Quantity, in Tons: | 0 |

**SHRA (Continued)** **1026161756**

| | |
|---|---|
| Non-Acute Waste Quantity, in Tons: | 16.8 |
| Waste Quantity, in Kilograms: | 15238.104 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 15238.104 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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

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**F130** **321 ELIZA ST.** **RCRA NonGen / NLR** **1025847992**
**WNW** **321 ELIZA ST.** **E MANIFEST** **CAC003028011**
**< 1/8** **SACRAMENTO, CA 95811**
**0.042 mi.**
**223 ft.** **Site 6 of 13 in cluster F**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190806 |
| Handler Name: | | 321 Eliza St. |
| Handler Address: | | 321 Eliza St. |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003028011 |
| Contact Name: | | STEPHANIE GREEN |
| Contact Address: | | 801 12TH ST. |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-440-1302 |
| Contact Fax: | | Not reported |
| Contact Email: | | SGREEN@SHRA.ORG |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 801 12TH ST. |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | Shra | |
| Owner Type: | | Other |
| Operator Name: | Stephanie Green | |
| Operator Type: | | Other |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241211 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SHRA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: STEPHANIE GREEN | |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-440-1302 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190806 |
| Handler Name: 321 ELIZA ST. | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | All Other Waste Management Services |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 008706560FLE |
| Last Updated Date: | 20190612 |
| Shipped Date: | 20180711 |
| Received Date: | 20180711 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706561FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180716 |
| Received Date: | 20180716 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 008706562FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180716 |
| Received Date: | 20180716 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 008706563FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180718 |
| Received Date: | 20180718 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008706564FLE |
| Last Updated Date: | 20190611 |
| Shipped Date: | 20180718 |
| Received Date: | 20180718 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC002968359 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | B & J Landfill |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 831 DAVIS ST |
| Designated Facility Mail City: | VACAVILLE |
| Designated Facility Mail Zip: | 95688 |
| Designated Facility Mail State: | CA |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95688 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769228FLE |
| Last Updated Date: | 20190822 |
| Shipped Date: | 20190517 |
| Received Date: | 20190523 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003008428 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769231FLE |
| Last Updated Date: | 20190813 |
| Shipped Date: | 20190423 |
| Received Date: | 20190423 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Generator EPA ID: | CAC003008428 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769232FLE |
| Last Updated Date: | 20190715 |
| Shipped Date: | 20190404 |
| Received Date: | 20190404 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003008428 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769233FLE |
| Last Updated Date: | 20190715 |
| Shipped Date: | 20190404 |
| Received Date: | 20190404 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003008428 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769279FLE |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Last Updated Date: | 20210525 |
| Shipped Date: | 20190807 |
| Received Date: | 20190905 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | Not reported |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 321 ELIZA ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012769299FLE |
| Last Updated Date: | 20191003 |
| Shipped Date: | 20190906 |
| Received Date: | 20190912 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003028011 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 ELIZA ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | Not reported |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT000646117 |
| Designated Facility Name: | Chemical Waste Management Inc Kettleman |
| Designated Facility Mail Street Number: | 35251 |
| Designated Facility Mail Street 1: | PO BOX 471 |
| Designated Facility Mail Street 2: | 35251 OLD SKYLINE ROAD |
| Designated Facility Mail City: | KETTLEMAN CITY |
| Designated Facility Mail Zip: | 93239 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 35251 |
| Designated Facility Location Street 1: | 35251 OLD SKYLINE ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KETTLEMAN CITY |
| Designated Facility Location Zip: | 93210-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 011746273FLE |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 151 |
| State Waste: | Asbestos-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 011746273FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000049064 |
| Transporter Name: | E C T I |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 011746273FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq, Na2212, Asbestos, 9, Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | CM |
| Container Type Description: | Metal boxes, cartons, cases (including roll offs) |
| Waste Quantity: | 40 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 33.6 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 33.6 |
| Waste Quantity, in Kilograms: | 30476.207 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 30476.207 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |

**321 ELIZA ST. (Continued)** **1025847992**

| | |
|---|---|
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

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

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**J131** **DOWNTOWN FORD SALES INC** **LUST** **1000322720**
**NW** **525 16TH ST** **UST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814** **CERS HAZ WASTE**
**0.043 mi.** **SWEEPS UST**
**225 ft.** **Site 1 of 8 in cluster J** **HIST UST**
**CERS TANKS**
**Relative:** **CA FID UST**
**Higher** **Cortese**
**HIST CORTESE**
**Actual:** **Sacramento Co. ML**
**30 ft.** **CERS**

LUST:

| | |
|---|---|
| Name: | DOWNTOWN FORD |
| Address: | 525 16TH ST N |
| City,State,Zip: | SACRAMENTO, CA 95864 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606701043 |
| Latitude: | 38.592183 |
| Longitude: | -121.478973 |
| Status: | Completed - Case Closed |
| Status Date: | 07/25/2002 |
| Case Worker: | CWL |
| RB Case Number: | 341218 |
| Local Agency: | SACRAMENTO COUNTY LOP |
| File Location: | Local Agency Warehouse |
| Local Case Number: | E595 |
| Potential Media Affect: | Under Investigation |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 09/15/1998 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 07/25/2002
CA Water Watershed Name: Valley-American - Morrison Creek - Franklin (519.11)
Dwr Groundwater Subbasin Name: Sacramento Valley - South American (5-021.65)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 81-85%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Claim Number: Not reported
Claim Status: Not reported
Site History: Not reported

LUST:
Global Id: T0606701043
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHARLEY LANGER
Organization Name: SACRAMENTO COUNTY LOP
Address: 11080 WHITE ROCK ROAD, SUITE 200
City: RANCHO CORDOVA
Email: langerc@saccounty.net
Phone Number: 9165912648

Global Id: T0606701043
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: T0606701043
Action Type: Other
Date: 09/15/1998
Action: Leak Discovery

Global Id: T0606701043
Action Type: ENFORCEMENT
Date: 07/25/2002
Action: Closure/No Further Action Letter

Global Id: T0606701043
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0606701043
Status: Open - Case Begin Date
Status Date: 09/15/1998

Global Id: T0606701043

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Status: Open - Site Assessment
Status Date: 09/15/1998

Global Id: T0606701043
Status: Open - Site Assessment
Status Date: 04/05/2001

Global Id: T0606701043
Status: Open - Site Assessment
Status Date: 10/23/2001

Global Id: T0606701043
Status: Completed - Case Closed
Status Date: 07/25/2002

LUST REG 5:
Name: DOWNTOWN FORD
Address: 525 16TH ST N
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341218
Case Type: Undefined
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

UST:
Name: DOWNTOWN FORD SALES INC
Address: 525 16TH ST
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: FA0008107
Permitting Agency: SACRAMENTO COUNTY
CERSID: Not reported
Latitude: 38.58306
Longitude: -121.48306
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

| | |
|---|---|
| Tankidnumber: | Not reported |
| Tank status: | Not reported |
| Tank configuration: | Not reported |
| Tank closure date: | Not reported |
| Tank installation date: | Not reported |
| Tank num of compartments: | Not reported |
| Tank contents: | Not reported |
| Tank capacity gallons: | Not reported |
| Tank type: | Not reported |
| Tank pc construction: | Not reported |
| Tank pwpiping construction: | Not reported |
| Tank piping type: | Not reported |
| Tank piping construction: | Not reported |
| Tank sacrificial anode: | Not reported |
| Tank cp impressed current: | Not reported |
| Tank cp shutoff: | Not reported |
| Tank alarms: | Not reported |
| Tank ball float: | Not reported |
| Tank spill bucket: | Not reported |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | DOWNTOWN FORD SALES, INC |
| Address: | 525 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 391747 |
| CERS ID: | 10217527 |
| CERS Description: | Hazardous Waste Generator |

SWEEPS UST:

| | |
|---|---|
| Name: | DOWNTOWN FORD SALES |
| Address: | 525 N 016TH ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 4343 |
| Number: | 9 |
| Board Of Equalization: | 44-018768 |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 02-29-88 |
| Owner Tank Id: | 2 |
| SWRCB Tank Id: | 34-000-004343-000002 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 07-01-85 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | 1 |

HIST UST:

| | |
|---|---|
| Name: | DOWNTOWN FORD SALES |
| Address: | 525 NO 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| File Number: | 0001fd50 |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

URL:
Region: STATE
Facility ID: 00000004343
Facility Type: Other
Other Type: FORD DEALER
Contact Name: Not reported
Telephone: 9164426931
Owner Name: DOWNTOWN FORD SALES
Owner Address: 525 NO 16TH ST
Owner City,St,Zip: SACTO, CA 95814
Total Tanks: 0002

Tank Num: 001
Container Num: 001
Year Installed: 1976
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 002
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Name: DOWNTOWN FORD SALES, INC
Address: 525 N 16TH ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 391747
CERS ID: 10217527
CERS Description: Aboveground Petroleum Storage

Name: DOWNTOWN FORD SALES, INC
Address: 525 N 16TH ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 391747
CERS ID: 10217527
CERS Description: Underground Storage Tank

CA FID UST:
Facility ID: 34006791
Regulated By: UTNKA
Regulated ID: 00004343
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164426931
Mail To: Not reported

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Mailing Address: 525 N 016TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95814
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: DOWNTOWN FORD
Address: 525 16TH ST N
City,State,Zip: SACRAMENTO, CA 95864
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606701043
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: DOWNTOWN FORD
edr_fadd1: 525 16TH
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341218

Sacramento Co. ML:
Name: DOWNTOWN FORD SALES, INC
Address: 525 N 16TH ST
City,State,Zip: SACRAMENTO, CA 95811
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

| | |
|---|---|
| Target Property Bill Cod: | Not reported |
| Food Bill Code: | Not reported |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 1 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

CERS:

| | |
|---|---|
| Name: | DOWNTOWN FORD SALES, INC |
| Address: | 525 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 391747 |
| CERS ID: | 10217527 |
| CERS Description: | Chemical Storage Facilities |

Violations:

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|---|---|
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan. |
| Violation Notes: | Returned to compliance on 09/04/2020. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| 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 08/31/2020. OBSERVATION: The following hazardous waste containers located in bays S1 and S2 observed without a hazardous waste label or incomplete hazardous waste labels: 9 X 5G unknown (no label), 4 X 15G unknown (no label), 2 X 15G waste coolant (no start date), 2 X 55G paper oil filter (no start date), 2 X 55G unknown (no label), 2 X 55G waste coolant (no start date), 2 X 55G waste fuel (no start date), 1 X 55 G metal oil filter (blank label), 1 X 55G waste fuel (no hazardous waste label, just a piece of paper labeled waste gasoline), 1 X 55G waste absorbent (blank label). CORRECTIVE ACTION: Submit photos to this department demonstrating that |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

the containers listed above have been properly labeled. OBSERVATION: The following hazardous waste containers located in main shop observed without a hazardous waste label or incomplete hazardous waste labels: 1 X 55G paper oil filters (no label) and 2 X 55G (no start date). CORRECTIVE ACTION: Submit photos to this department demonstrating [Truncated]

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-15-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/03/2017. OBSERVATION: Owner/Operator did not submit an accurate monitoring plan. The sensor model number for the Tank Monitoring section should be 420 not PA0259114000 and the senor model number for the pipe monitoring should just be 208. CORRECTIVE ACTION: Make the above corrections in CERS.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-14-2024
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Financial responsibility documents have not been submitted through the California Environmental Reporting System (CERS). Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility documentation in CERS. NOTE: This violation applies to the single tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.gov
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-16-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: The annotated site map submitted to this department does not accurately identify all hazardous materials or hazardous waste stored in bays S1 and S2. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System. NOTE: If hazardous materials and hazardous waste quantities and types fluctuate, using general category

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

legends may make more sense. Currently, the waste in bays S1 and S2 is non-flammable however 3 X 55 gallon drums of gasoline/ diesel were observed at the time of inspection. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation. OBSERVATION: The annotated site map submitted to this department does not include the oxygen and acetylene cylinders in bay D1. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting [Truncated]

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 04-11-2023
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: OBSERVATION: The annotated site map submitted in the California Environmental Reporting System does not include the storm drain located between the Service Shop and Parts Department on the north side of the property and the eye wash station locations within the mechanic shop are no longer accurate. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.gove following correction of this violation.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-08-2019
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
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 05/06/2019. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually in CERS. The Chief Financial Officer Letter was last updated on 3/9/17. This mechanism is required to be updated annually. CORRECTIVE ACTION: Complete and submit an updated copy of the financial responsibility mechanism listed above in CERS. Notify me when the UST submittal has been made in order for this violation to be closed.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017
Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22,

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| | Chapter 15, Section(s) 66265.195(c) |
| Violation Description: | Failure to inspect cathodic protection systems, if present, according to the following schedule to ensure that they are functioning properly: (1) the proper operation of the cathodic protection system shall be confirmed within six months after initial installation, and annually thereafter; and (2) all sources of impressed current shall be inspected and/or tested, as appropriate, at least bimonthly (i.e., every other month). (c) The owner or operator shall document in the operating record of the facility an inspection of those items in subsections (a) and (b) of this section. |
| Violation Notes: | Returned to compliance on 05/03/2017. SEE Q294 |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| 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: | Returned to compliance on 09/04/2020. OBSERVATION: The Business Owner/Operator page identifies Jeff Stubblefield as the Primary Emergency Contact and the Environmental Contact. Mr. Stubblefield is longer working at this location. CORRECTIVE ACTION: Accurately complete the Business Owner/Operator page and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnesb@saccounty.net following correction of this violation. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-13-2017 |
| Citation: | 22 CCR 15 66265.193 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.193 |
| Violation Description: | Failure to meet required secondary containment requirements for hazardous waste tank systems or components. |
| Violation Notes: | Returned to compliance on 08/04/2017. SEE Q294 |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 04-11-2023 |
| 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: 2 x 1 gallon paint cans, 1 X 5 gallon hydraulic oil container and 1 X 1 gallon container of bleach are being stored outside behind the Service Shop and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

department demonstrating that the contents of the described containers have been properly characterized to determine if it is a hazardous material or hazardous waste. If determined to be a hazardous material submit a statement and/or documentation describing how the material will be used of its intended purpose. If determined to be hazardous waste submit a manifest/receipt documenting proper disposal. OBSERVATION: 1 X 55 gallon drum with what appears to be absorbent container is being stored outside behind the Service Shop and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the contents of the described container has been [Truncated]

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-09-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 03/08/2019. -REGULAR UNLEADED- 1. OBSERVATION: The facility's May 4, 2017 CERS submission does not include in its monitoring plan the fact that the facility does spill bucket testing. CORRECTIVE ACTION: Resubmit in CERS after making the necessary updates.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-16-2020
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
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 08/31/2020. OBSERVATION: 4 X 1G container of fuel located in bay S-2 were observed 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: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 04-13-2021
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| | automatic tank gauge (ATG), etc.). |
| Violation Notes: | Returned to compliance on 04/13/2021. OBSERVATION: Annual Monitoring Certification Testing performed today (4/13/21) is one month OVERDUE. The last annual testing was performed on 3/16/20. CORRECTIVE ACTION: Testing was performed today, so this violation is closed. Moving forward, ensure that Annual Monitoring Certification Testing is performed every 12 months. NOTE: This violation applies to the one tank system on-site. THIS IS A CLASS 2 VIOLATION. Correction of these violations may not preclude any enforcement action being taken against this facility. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| Citation: | 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52 |
| Violation Description: | Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.) |
| Violation Notes: | Returned to compliance on 09/04/2020. OBSERVATION: The Emergency Response Plan and procedures submitted to the California Electronic Reporting System (CERS) is outdated. The Emergency Response Plan is dated January 28, 2014 and identifies an emergency coordinator and an evacuation coordinator that are no longer at this Ford Dealership location. The Emergency Response Action Plan does not include a signature or review date on the reviewed confirmation page. CORRECTIVE ACTION: Review and revise as necessary, the Emergency Response Plan and procedures to include all required content and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| Citation: | 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k) |
| Violation Description: | Failure to include all required information in the tank system assessment. |
| Violation Notes: | Returned to compliance on 08/31/2020. OBSERVATION: The written hazardous waste tank system assessment for the 1 X 1000G used oil tank system was observed but not thoroughly reviewed at the time of inspection. CORRECTIVE ACTION: Submit a copy of the written hazardous waste tank system assessment to this department for review. |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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|---|---|
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 04-11-2023 |
| Citation: | 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173 |
| 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: 1 X 55 gallon drum with what appears to be absorbent is being stored outside behind the Service Shop was observed open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly closed. OBSERVATION: 1 X 55 gallon drum containing an unknown liquid is being stored next to the 20 cubic yard metal recycling storage bin was observed 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: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 04-11-2023 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan. |
| Violation Notes: | OBSERVATION: Failure to prepare and implement Spill Prevention Control and Countermeasure Plan (SPCC).CORRECTIVE ACTION: Prepare and implement SPCC Plan. Submit a copy of the SPCC Plan to this department as proof of compliance. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| Citation: | HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) |
| 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 09/04/2020. OBSERVATION: Current financial responsibility documents have not been submitted to the California Electronic Reporting System (CERS). The Chief Financial Officer Letter is dated 03/09/2017. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility to CERS. NOTE: This violation applies to the single tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

| | |
|---|---|
| | correction of this violation. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-20-2015 |
| Citation: | Un-Specified |
| Violation Description: | UST Program - Operations/Maintenance - For use of Local Ordinance only. |
| Violation Notes: | Returned to compliance on 05/01/2017. OBSERVATION: Owner/Operator did not upload the UST compliance statement and Designated Operator current certification to CERS. CORRECTIVE ACTION: Upload the UST compliance statement and Designated Operator current certification to CERS. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 04-11-2023 |
| Citation: | 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | OBSERVATION: A waste petroleum spill that has not been addressed in a timely manner was observed in the parts storage garage. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the described spill has been has been properly removed and managed. OBSERVATION: A waste spill that has not been addressed in a timely manner was observed beneath a storage rack in the new vehicle storage area. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the described spill has been has been properly removed and managed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-13-2017 |
| 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 a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. |
| Violation Notes: | Returned to compliance on 07/31/2017. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

| | |
|---|---|
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-13-2017 |
| 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 hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/03/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for oxygen, waste oil filters, waste oily debris, car wash soap, hot shop car wash or car detail soap 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. NOTE: PLEASE NOTIFY BRION MCGINNESS AT MCGINNESSB@SACCOUNTY.NET FOLLOWING CORRECTION OF THIS VIOLATION. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-13-2017 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 05/01/2017. OBSERVATION: Uniform Hazardous Waste Manifests for 2015 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for 2015 and submit copies to this department. OBSERVATION: Uniform Hazardous Waste Manifests for sump waste were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for sump waste and submit copies to this department. OBSERVATION: Uniform Hazardous Waste Manifests for September, October, November and December of 2016 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for months listed above and submit copies to this department. OBSERVATION: Uniform Hazardous Waste Manifests for January, February and March of 2017 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for the months listed above [Truncated] |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 04-11-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| | hazardous material. |
| Violation Notes: | OBSERVATION: The Emergency Response Plan and procedures submitted in the California Environmental Reporting System did not include completion of section C12, section G. Communication and Alarms Systems #30 and the information listed section G3 for Safety and First Aid, Fire Fighting and Spill Control and Clean-Up is not accurate. CORRECTIVE ACTION: Revise the Emergency Response Plan and procedures to include all required content and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.gove following correction of this violation. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-09-2018 |
| 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 03/09/2019. -REGULAR UNLEADED- 1. OBSERVATION: The facility's May 4, 2017 CERS submission does not include a tank install date on the tank information page. CORRECTIVE ACTION: Resubmit in CERS after making the necessary updates to the tank information page. 2. OBSERVATION: The tank information submitted to CERS lists that the UDC construction material is fiberglass. This is not correct. The material is steel. CORRECTIVE ACTION: Resubmit in CERS after making the necessary updates to the tank information page. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| Citation: | 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174 |
| Violation Description: | Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors. |
| Violation Notes: | Returned to compliance on 08/31/2020. OBSERVATION: Bays S1 and S2 includes drums with incomplete or no hazardous waste labels and 1 X 55G mobile oil cart that was spilling product from the top of the drum to ground surface. 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: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-13-2017 |
| Citation: | 22 CCR 15 66265.192(m) - California Code of Regulations, Title 22, |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| | Chapter 15, Section(s) 66265.192(m) |
| Violation Description: | Failure to obtain CUPA approval prior to the replacement of identical or functionally equivalent tank system parts or components. |
| Violation Notes: | Returned to compliance on 08/04/2017. SEE Q294 |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-15-2016 |
| Citation: | Un-Specified |
| Violation Description: | UST Program - Operations/Maintenance - For use of Local Ordinance only. |
| Violation Notes: | Returned to compliance on 05/01/2017. OBSERVATION: Owner/Operator did not upload the UST compliance statement for the Designated Operator to CERS. CORRECTIVE ACTION: Upload the UST compliance statement for the Designated Operator to CERS. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| Citation: | 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7 |
| Violation Description: | Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied. |
| Violation Notes: | Returned to compliance on 08/31/2020. OBSERVATION: 2 X 55G empty drums were observed in the bay S1 with hazardous waste lables . CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| Violation Date: | 03-24-2022 |
| Citation: | 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h) |
| Violation Description: | Failure to have an approved UST Monitoring Plan. |
| Violation Notes: | Returned to compliance on 05/12/2022. OBSERVATION: The UST Tank Information/Monitoring Plan form for the 87 REGULAR UNLEADED tank system on-site is inaccurate. CORRECTIVE ACTION: Log into CERS (http://cers.calepa.ca.gov) and re-submit the UST Monitoring Plan form for 87 REGULAR UNLEADED after making the following updates: 1.) Under "Periodic System Testing" select "YES" for "Spill Bucket Testing". NOTE: This violation applies to the one tank system on-site. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 04-11-2023 |
| Citation: | 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52 |
| Violation Description: | Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.) |
| Violation Notes: | OBSERVATION: The Emergency Response Plan and procedures submitted in the California Environmental Reporting System did not include completion of section C12, section G. Communication and Alarms Systems #30 and the information listed section G3 for Safety and First Aid, Fire Fighting and Spill Control and Clean-Up is not accurate. CORRECTIVE ACTION: Revise the Emergency Response Plan and procedures to include all required content and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.gove following correction of this violation. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| Citation: | 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c) |
| Violation Description: | Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility. |
| Violation Notes: | Returned to compliance on 08/31/2020. OBSERVATION: Daily inspections of the 1 x 1000G used oil tank system were not available at the time of inspection. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the 1 X 1000G tank system is being properly inspected and documented. |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-20-2015
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 05/03/2017. OBSERVATION: The UST written monitoring plan is not accurate and and not approved by the CUPA. The leak sensor model number for the UST should be 420, 208 for the sump and does not trigger shutdown, CORRECTIVE ACTION: Update the required information in CERS and submit for review by the CUPA.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-16-2020
Citation: 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description: Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: Facility has not submitted an Underground Storage Tank Statement of Understanding and Compliance Form to the California Electronic Reporting System (CERS). CORRECTIVE ACTION: Adequately complete the Underground Storage Tank Statement of Understanding and Compliance Form and submit to CERS. NOTE: This violation applies to the single tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation. OBSERVATION: Facility has not submitted a current Underground Storage Tank Designated Underground Storage Tank Operator Identification Form to the California Electronic Reporting System (CERS). CORRECTIVE ACTION: Adequately complete the Underground Storage Tank Designated Underground Storage Tank Operator Identification Form and submit to CERS. NOTE: This violation applies to the single tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-15-2016
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 05/01/2017. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. The UST Facility statement states that the State fund and a CFO letter is used for financial responsibility. A current CFO letter

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

has not been uploaded to CERS CORRECTIVE ACTION: Complete and upload a copy of the current CFO letter to CERS.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure of the operator for placing wastes or treatment reagents in a tank system that could cause the tank , its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail; and for not using appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. (Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure).
Violation Notes: Returned to compliance on 08/04/2017. SEE Q294
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/01/2017. OBSERVATION: 2 X 55 gallon drums located in the main hazardous material/ waste storage bay observed without a labels. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017
Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197
Violation Description: Failure of owner or operator to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the required requirements have been met.
Violation Notes: Returned to compliance on 08/04/2017. SEE Q294
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-31-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/29/2014. OBSERVATION: Financial responsibility documents have not been submitted to the CUPA. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility document to this department Attn: J Pollack.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-08-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 03/08/2019. OBSERVATION: Owner/Operator did not have the overfill protection equipment inspected by a qualified technician by October 13, 2018. The drop tube with mechanical flapper was inspected and passed today. Ensure that the overfill protection equipment is inspected every 36 months thereafter. CORRECTIVE ACTION: No further action is required at this time. Corrected on site.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-14-2024
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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 trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: OBSERVATION: The owner/operator did not sign and date the following Designated Underground Storage Tank Operator Visual Inspection Reports: 3/24/23, 8/10/23, 9/7/23, 10/6/23, 11/2/23, 12/01/23 and 12/29/23. The owner/operator is required to sign and date Designated Underground Storage Tank Operator Visual Inspection Reports within 72 hours of being provided with a Designated Operator signed copy. CORRECTIVE ACTION: Moving forward, ensure that facility is complying with all DO inspection requirements noted above. NOTE: This violation applies to the single tank system onsite. NOTE: The individual that was responsible for signing the above noted Designated Underground Storage Tank Operator Visual Inspection Reports is no longer employed at this facility. The current Service Manager, who assumed responsibility a few months ago, is signing and dating Designated Underground Storage Tank Operator Visual Inspection Reports within the required time frame. This violation has been closed.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-14-2024
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: OBSERVATION: Owner/Operator did not submit the "Designated Underground Storage Tank Operator Identification Form" through the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Complete and submit the "Designated Underground Storage Tank Operator Identification Form" in CERS. NOTE: This violation applies to the single tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.gov
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-16-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| | class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record 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 08/31/2020. 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, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-13-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan. |
| Violation Notes: | Returned to compliance on 07/31/2017. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-24-2022 |
| Citation: | 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B) |
| Violation Description: | Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO. |
| Violation Notes: | Returned to compliance on 03/22/2023. OBSERVATION: The Designated UST Operator (D.O.) Identification form submitted through the California Environmental Reporting System (CERS) is not up-to-date AND is submitted on the wrong form. CORRECTIVE ACTION: Log into CERS (http://cers.calepa.ca.gov) and re-submit with an up-to-date and accurate D.O. Identification List. NOTE: This violation applies to the one tank system on-site. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 04-11-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| | 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | OBSERVATION: The Hazardous Materials Inventory Chemical Description page for waste fuel should identify the maximum quantity stored onsite as 165 gallons and the Hazardous Materials Inventory Chemical Description page for motor oil should identify the maximum quantity stored onsite as 1540 gallons. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description pages for all materials listed above electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.gov following correction of this violation. OBSERVATION: The Hazardous Materials Inventory Chemical Description pages for degreaser (2 X 55 gallon drums) and waste oily solids (3 X 55 gallon drums) have not been submitted in the California Environmental Reporting System. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically [Truncated] |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| Citation: | 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e) |
| Violation Description: | For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days. |
| Violation Notes: | Returned to compliance on 08/31/2020. OBSERVATION: DO documented conditions discovered during the monthly visual inspection that may require follow-up actions. However the UST owner or operator did not sign any of the monthly DO inspection reports over the past 12 months. The UST owner or operator signature on the monthly DO inspection reports provide the required confirmation that the owner or operator has been made aware and acknowledges conditions discovered during the monthly visual inspection that may require follow-up actions. CORRECTIVE ACTION: DO shall notify owner or operator of any condition discovered during the monthly visual inspection that may require follow-up actions. Submit an email confirming that monthly DO inspection reports will be reviewed and signed by the owner or operator. NOTE: This violation applies to the single tank system onsite. |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-16-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/04/2020. OBSERVATION: The Hazardous Materials Inventory Chemical Description pages for ZEP Cleaner, acetylene or waste gasoline have not been submitted to the California Electronic Reporting System (CERS). CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed above electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure to include all required information in the tank system assessment.
Violation Notes: Returned to compliance on 08/04/2017. SEE Q294
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-31-2014
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 04/29/2014. OBSERVATION: The UST written monitoring plan is not current. The monitoring plan must be current and approved by the CUPA. CORRECTIVE ACTION: Update the required information and submit to this department Attn: J Pollack.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 04-13-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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 trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 04/13/2021. OBSERVATION 1: NONE of the last 12 months of Designated UST Operator (D.O.) Monthly Inspection Reports were signed/addressed by the UST Owner/UST Operator within the required time frame. NONE of them were signed. CORRECTIVE ACTION 1: UST Owner/UST Operator must sign/address ALL D.O. Monthly Inspection Reports moving forward. NOTE 1: This violation applies to the one tank system on-site. THIS IS A REPEAT VIOLATION. Correction of these violations may not preclude any enforcement action being taken against this facility.

_____ OBSERVATION 2: The following Designated UST Operator (D.O.) Monthly Inspections were performed greater than 30 days from date of previous: 6/22/20 (previous 5/9/20), 7/27/20 (previous 6/22/20), 9/30/20 (previous 8/27/20), and 1/28/21 (previous 12/22/20). CORRECTIVE ACTION 2: This violation is closed. Moving forward, ensure that all D.O. [Truncated]

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 05-14-2014
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 06/12/2014. OBSERVATION: The 55 gallon drums of waste brake fluid and waste gasoline located in the car wash area and several 15 gallon sattelite waste oil containers in the shop area were observed without a properly filled out hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled to this department Attn J Pollack.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-09-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23,

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Chapter 16, Section(s) 2715(f)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: Returned to compliance on 03/09/2019. -REGULAR UNLEADED- 1. OBSERVATION: Jeff Stubblefield last received training from the Designated Operator on January 31, 2017. CORRECTIVE ACTION: Training must be done (at least) annually. Submit documentation to EMD, Attn: Megan Vaughan, demonstrating that all applicable employees have received training from the Designated Operator.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-14-2024
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months."
Violation Notes: OBSERVATION: Secondary containment testing was last performed on March 16, 2020, and was completed on April 25, 2023, which was 1 month past due. Secondary containment testing is required once every 36 months. CORRECTIVE ACTION: Take all necessary precautions to ensure testing is performed in a timely manner. NOTE: This violation applies to the single tank system onsite. NOTE: This violation was closed following the April 25, 2023 testing. NOTE: The secondary containment testing anniversary month for this facility is March which requires that the next secondary containment testing occurs on or before March 2026.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 05-14-2014
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 07/24/2014. OBSERVATION: Oxygen and acetylene are stored together in the tool room. Incompatibles must not be stored together. CORRECTIVE ACTION: Submit a photo showing the oxygen and acetylene are no longer stored together to this department

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| | Attn: J Pollack. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| Citation: | HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201 |
| Violation Description: | Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days. |
| Violation Notes: | Returned to compliance on 08/31/2020. OBSERVATION: A pallet with 9 X 5 gallon buckets and 4 X 15 gallon drums of hazardous waste located in bay S2 did not include labels and a manifest/receipt demonstrating disposal within the past 90 days was not available. CORRECTIVE ACTION: Dispose of described hazardous waste and submit a copy of the manifest/receipt to this department. NOTE: According to the operator the facility was in the process of conducting house cleaning activities. The pallet of described waste was accumulated as a result of the house cleaning. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-20-2015 |
| 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 05/03/2017. OBSERVATION: The UST tank information page is not accurate in CERS. The fill tube shutoff box should be checked and not the audible/visual alarm box, vent and vapor are single walled not double walled, isolation should be checked for corrosion protection and the risers are steel not fiberglass.. CORRECTIVE ACTION: Immediately update the required information in CERS and submit for review by the CUPA. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 04-11-2023 |
| Citation: | 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h) |
| Violation Description: | Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite. |
| Violation Notes: | OBSERVATION: A hazardous waste tank reassessment has not been conducted for the used oil tank system within 5 years of the previous |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

tank system assessment. CORRECTIVE ACTION: Obtain a written hazardous waste tank system reassessment for the used oil tank system in accordance with 22 CCR 15 66265.192 and submit a copy to this department as proof of compliance.

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 04-13-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 04/13/2021. OBSERVATION: The 87 REGULAR UNLEADED spill container failed to contain 5 gallons of liquid during today's testing. The service technician repaired the spill container, and re-tested with passing results. CORRECTIVE ACTION: This violation is closed. NOTE: This violation applies to the one tank system on-site.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 04-11-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVATION: 1 X 55 gallon drum with what appears to be absorbent is being stored outside behind the Service Shop was observed without a hazardous waste label. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly labeled. OBSERVATION: 1 X 55 gallon drum containing an unknown liquid is being stored next to the 20 cubic yard metal recycling storage bin was observed without a hazardous waste 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: 391747

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-16-2020 |
| Citation: | 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) |
| Violation Description: | Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. |
| Violation Notes: | Returned to compliance on 08/31/2020. OBSERVATION: Owner/Operator did not maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. CORRECTIVE ACTION: Maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the [Truncated] |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-24-2022 |
| Citation: | HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) |
| 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 05/12/2022. OBSERVATION: The UST Letter From Chief Financial Officer submitted through the California Environmental |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Reporting System (CERS) as part of the mechanism of financial assurance was last signed/addressed on 07/29/20 and is out-of-date. CORRECTIVE ACTION: Log into CERS (http://cers.calepa.ca.gov) and re-submit with updated financial assurance documents. Moving forward, ensure that financial documents are maintained accurate and up-to-date annually. NOTE: This violation applies to the one tank system on-site.

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-20-2015
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 05/01/2017. OBSERVATION: Financial responsibility documents have not been uploaded to CERS. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and upload a copy of the financial responsibility documents to CERS.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-16-2020
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the Overfill Prevention Equipment Inspection Report Form to the UPA within 30 days after the inspection. "
Violation Notes: Returned to compliance on 08/31/2020. OBSERVATION: Overfill Prevention Equipment Inspection Report Form has not been submitted to this department. An Overfill Prevention Equipment Inspection Report Form must be submitted to this department within 30 days of the testing event. CORRECTIVE ACTION: Submit an Overfill Prevention Equipment Inspection Report Form to this department. NOTE: This issue applies to the singe tank system onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-08-2019
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 05/06/2019. OBSERVATION: Owner/Operator did not submit the updated "Designated Underground Storage Tank Operator Identification Form" located in Appendix XI of the California Code of Regulations, Title 23 to CERS. The old form is currently uploaded into

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

CERS. CORRECTIVE ACTION: Obtain the updated "Designated Underground Storage Tank Operator Identification Form" fill it out and upload it to CERS. Notify me when the UST submittal has been made to CERS in order to close this violation.

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017
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 05/03/2017. OBSERVATION: Owner/Operator did not submit accurate UST Tank information to CERS. The tank form submitted to CERS requires the following corrections: Tank ID# = 24724 (not 003), Ball Float under Overfill Protection should be No, Vent Secondary Containment should be None, Vapor Recovery Secondary Containment should be None, Vent Piping Transition Sump should be None and UDC Construction Material should be Fiberglass. CORRECTIVE ACTION: Submit accurate UST Tank information to CERS. NOTE: THIS VIOLATION APPLIES TO THE ONE TANK 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: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017
Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5, Section(s) 25201
Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.
Violation Notes: Returned to compliance on 05/01/2017. OBSERVATION: 2 X 15 gallon drums and 1 X 5 gallon drum of waste brake shaving located in the brake lathe room was observed with an accumulation start date of 2014 and a manifest/receipt demonstrating disposal within the past 90 days was not available. CORRECTIVE ACTION: Dispose of brake shavings and submit a copy of the manifest/receipt to this department. NOTE: FACILITY IS RESPONSIBLE FOR CHARACTERIZING WASTE AS HAZARDOUS OR NON-HAZARDOUS.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-14-2024
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: OBSERVATION: The UST Response Plan submitted through the California Environmental Reporting System (CERS) lists a Responsible Person (Section IV) that is no longer accurate and includes an Owner/ Operator Signature (Section VII) that is no longer valid. CORRECTIVE

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

ACTION: Submit a complete and accurate UST Response Plan in CERS. NOTE: This violation applies to the single tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.gov

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-09-2018
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description: Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test within six months of installation and every 36 months thereafter.Use a procedure that demonstrates the system works as well as at installation.Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval.Performed by a certified service technician or a licensed tank tester.
Violation Notes: Returned to compliance on 03/09/2018. -REGULAR UNLEADED- 1. OBSERVATION: EMD has secondary containment test results dated 3/31/2014. Secondary containment testing must be completed triennially. CORRECTIVE ACTION: Submit a copy of the most recent test results to EMD, Attn: Megan Vaughan, that demonstrates that the facility is in compliance with the secondary containment test requirements.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017
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 05/01/2017. OBSERVATION: Waste generated during the cleaning of the facilities parts washers is being disposed of to the oil/ water separator and proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease described activity. Submit documentation to this department demonstrating that parts washer waste 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. NOTE: WASTE MUST BE PROPERLY CHARACTERIZED PRIOR TO ANY DISPOSAL TO THE OIL WATER SEPARATOR.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-16-2020

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| 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 08/31/2020. OBSERVATION: The Emergency Response Plan and procedures submitted to the California Electronic Reporting System (CERS) is outdated. The Emergency Response Plan is dated January 28, 2014 and identifies an emergency coordinator and an evacuation coordinator that are no longer at this Ford Dealership location. In addition, the Emergency Response Action Plan does not include a signature or review date on the reviewed confirmation page. CORRECTIVE ACTION: Review and revise as necessary, the Emergency Response Plan and procedures to include all required content and submit electronically in the California Environmental Reporting System. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.net following correction of this violation. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-13-2017 |
| 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 05/03/2017. OBSERVATION: The annotated site map submitted to this department does not include all of the facilities storm and sewer drains. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System. OBSERVATION: The annotated site map submitted to this department includes legends that are not identified on the MAP LEGEND. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System. NOTE: PLEASE NOTIFY BRION MCGINNESS AT MCGINNESSB@SACCOUNTY.NET FOLLOWING CORRECTION OF THIS VIOLATION. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-08-2019 |
| Citation: | HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286 |
| Violation Description: | Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit. |
| Violation Notes: | Returned to compliance on 05/06/2019. OBSERVATION: UST facility operating permit information and UST tank information/Monitoring Plan are not current in CERS. Any change of information must be updated in CERS within 30 days of the change. The UST Facility Operating Permit Application has the following incorrect information listed: In the Facility Information for the Facility Type, Other is listed and should be Motor Vehicle Fueling. In the UST Tank Information/Monitoring Plan |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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| | the following information is incorrect: In the Tank Description, the date UST system installed is blank and should be 11/1/1998, in the Under Dispenser Containment (UDC) for the Construction Material, Fiberglass is listed and should be Steel. In the UST Monitoring Plan for the Pipe Monitoring is Performed Using the Following Method(s), the Suction Piping Meets Exemption Criteria is marked Yes and should be No and for the Personnel Responsibilities the Name and Title of Second Person Having Responsibility are blank and should have [Truncated] |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-13-2017 |
| Citation: | 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a) |
| Violation Description: | Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, 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 to meet the regulation. |
| Violation Notes: | Returned to compliance on 08/04/2017. OBSERVATION: A written hazardous waste tank assessment for the used oil tank system was not available at the time of inspection. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the used oil tank system 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, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-13-2017 |
| Citation: | 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c) |
| Violation Description: | Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility. |
| Violation Notes: | Returned to compliance on 08/04/2017. SEE Q294 |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-14-2024 |
| Citation: | 23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2) |
| Violation Description: | Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form. |
| Violation Notes: | OBSERVATION: There has been no UST Owner Statement of Understanding |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

and Compliance submitted through the California Environmental Reporting System (CERS). CORRECTIVE ACTION: Complete and submit an Owner Statement of Understanding and Compliance in CERS. NOTE: This violation applies to the single tank system onsite. NOTE: Please notify Brion McGinness at mcginnessb@saccounty.gov

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

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 05/03/2017. OBSERVATION: Owner/Operator did not maintain an approved monitoring plan in CERS. The monitoring plan submitted to CERS requires the following: under the Tank Monitoring section the Leak Sensor Manufacturer should be Veeder Root and the Leak Sensor Model # should be 420, under the Pipe Monitoring section the Leak Sensor Manufacturer should be Veeder Root and the Leak Sensor Model # should be 208 only (no 420) and Failure/ Disconnect Triggers Pump Shutdown should be marked No. CORRECTIVE ACTION: Submit a completed monitoring plan to CERS. NOTE: THIS VIOLATION APPLIES TO THE ONE TANK 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: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-16-2020
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 08/31/2020. OBSERVATION: The Annual Monitoring System Certification for 2018 has not been submitted to this department. The Annual Monitoring System Certification is required to be submitted to this department within 30 days of the testing event. CORRECTIVE ACTION: Submit the 2018 Annual Monitoring System Certification test results to this department. NOTE: This issue applies to the single tanks system onsite. OBSERVATION: The Annual Monitoring System Certification for 2019 has not been submitted to this department. The Annual Monitoring System Certification is required to be submitted to this department within 30 days of the testing event. CORRECTIVE ACTION: Submit the 2019 Annual Monitoring System Certification test results to this department. NOTE: This issue applies to the single tanks system onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

| | |
|---|---|
| Citation: | 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8) |
| Violation Description: | Failure to submit or update a plot plan. |
| Violation Notes: | Returned to compliance on 05/03/2017. OBSERVATION: Owner/Operator did not submit a complete/accurate plot plan to CERS. Plot plan does not include location of underground piping, UST monitoring sensors, line leak detectors or the monitoring panel. CORRECTIVE ACTION: Submit a complete/accurate plot plan to CERS. NOTE: THIS VIOLATION APPLIES TO THE ONE TANK 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: | 391747 |
| Site Name: | DOWNTOWN FORD SALES, INC |
| Violation Date: | 03-24-2022 |
| Citation: | 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) |
| Violation Description: | Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. |
| Violation Notes: | Returned to compliance on 03/24/2022. OBSERVATION: The Overfill Prevention Equipment (OPE) Inspection was required ot be performed by October 13th, 2021, and was not performed until today 03/24/22. This testing was OVERDUE. CORRECTIVE ACTION: This violation is closed. Send a copy of the Overfill Prevention Equipment (OPE) Inspection Results to this department (RobinsonH@SacCounty.Net) within 30 days. Moving forward, ensure that the next OPE Inspection is performed within 36 months. NOTE: This violation applies to the one tank system on-site. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 391747 |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-31-2014
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes: Returned to compliance on 04/29/2014. OBSERVATION: The 87 direct-bury spill container failed when tested. All spill containers shall have a minimum capacity of five gallons and be capable of containing a spill or overfill until it is detected or cleaned up. CORRECTIVE ACTION: The 87 spill bucket drain was cleaned and put back in place at time of inspection. The spill bucket was retested and passed at time of inspection. Submit passing test results to this office Attn: J Pollack.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Violation Date: 03-13-2017
Citation: 22 CCR 15 66265.196 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.196
Violation Description: Failure to immediately remove from service a tank system or secondary containment system from which there has been a leak, spill, is unfit for use and comply with applicable requirements.
Violation Notes: Returned to compliance on 08/04/2017. SEE Q294
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2020
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: 03-20-2015
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: 03-20-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This report was emailed to dcsarra@fordsacramento.com on March 22, 2023. No violations observed at the time of inspection.
Eval Division: Sacramento County Env Management Department

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE 1: This Inspection was performed on 04/13/21 and the Inspection Report was sent to DC Sarra (Manager) via email on date of inspection. No original signature on Inspection Report due to COVID-19. NOTE 2: The Designated UST Operator (D.O.) Identification form submitted through the California Environmental Reporting System (CERS) has been uploaded into the wrong spot. Please upload the most-recent D.O. Identification form into the CERS component titled "Owner Statement of Understanding and Compliance."
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
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: 03-13-2017
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: 03-16-2020
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: 03-18-2020

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
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: 03-09-2018
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: 03-13-2017
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2017
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: Other/Unknown
Eval Date: 03-13-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: OBSERVATION: Facility did not have an SPCC available for viewing at the time of inspection. CORRECTIVE ACTION: Obtain a copy of the SPCC and submit to this department within 30 days. Attn: McGinness
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-16-2020
Violations Found: Yes

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Eval Type: Other, not routine, done by local agency
Eval Notes: An SPCC was not available at the time of inspection. Please obtain an SPCC and provide a copy to this department.
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This report was emailed to DC Sarra at dcsarra@pricesimms.onmicrosoft.com on April 18, 2023. The compliance dates have been adjusted to reflect the report issuance date.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This report was emailed to DC Sarra at dcsarra@pricesimms.onmicrosoft.com on April 18, 2023. The compliance dates have been adjusted to reflect the report issuance date.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-11-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This report was emailed to DC Sarra at dcsarra@pricesimms.onmicrosoft.com on April 18, 2023. The compliance dates have been adjusted to reflect the report issuance date.
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submit a certified Return to Compliance Statement along with a corrective actions statement for each violation listed in the inspection report to our department by April 7, 2019. Notes: The Secondary Emergency Contact listed in CERS is no longer correct. Jim Gaftunik is listed and Jay Bridgeman is the Service Manager.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

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: 03-16-2020
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: Other/Unknown
Eval Date: 03-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2024
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: 03-24-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: This Inspection was performed on 03/23/22, and the Inspection Report was sent to DC Sarra (Parts/Service Director) via email on 03/25/22. No original signature on Inspection Report due to COVID-19.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2014
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,

Enforcement Action:
Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Site Address: 525 N 16TH ST
Site City: SACRAMENTO

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Site Zip: 95811
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: UST
Enf Action Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Site Address: 525 N 16TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 03-15-2016
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: 391747
Site Name: DOWNTOWN FORD SALES, INC
Site Address: 525 N 16TH ST
Site City: SACRAMENTO
Site Zip: 95811
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: APSA
Enf Action Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Site Address: 525 N 16TH ST
Site City: SACRAMENTO
Site Zip: 95811
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: HW
Enf Action Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Site Address: 525 N 16TH ST
Site City: SACRAMENTO
Site Zip: 95811
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

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Site Address: 525 N 16TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 03-31-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Site Address: 525 N 16TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 03-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS,

Site ID: 391747
Site Name: DOWNTOWN FORD SALES, INC
Site Address: 525 N 16TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 05-14-2014
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: 391747
Facility Name: DOWNTOWN FORD SALES, INC
Env Int Type Code: APSA
Program ID: 10217527
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.592350
Longitude: -121.477430

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: UST Tank Operator
Entity Name: Downtown Ford Sales
Entity Title: Not reported
Affiliation Address: 525 N 16TH ST
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95811
Affiliation Phone: (916) 299-3529,

Affiliation Type Desc: Parent Corporation
Entity Name: Price-Simms Group
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: ,

Affiliation Type Desc: UST Tank Owner
Entity Name: Downtown Ford Sales, Inc
Entity Title: Not reported
Affiliation Address: 525 N 16TH ST
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95811
Affiliation Phone: (916) 299-3529,

Affiliation Type Desc: Legal Owner
Entity Name: Downtown Ford Sales
Entity Title: Not reported
Affiliation Address: 135 E Sir Francis Drake Blvd
Affiliation City: Larkspur
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94939
Affiliation Phone: (916) 229-3529,

Affiliation Type Desc: UST Property Owner Name
Entity Name: Downtown Ford Sales, Inc.
Entity Title: Not reported
Affiliation Address: 525 N 16TH ST
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95811
Affiliation Phone: (916) 299-3529,

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | KPA, LLC (Regina Metzker) |
| 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Raul Ruiz |
| Entity Title: | Not reported |
| Affiliation Address: | 525 N 16TH ST |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 525 N 16TH ST |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | MITCH KUDLER |
| Entity Title: | Fixed Operations Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | DOWNTOWN FORD OF SACRAMENTO |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 229-3529, |

| | |
|---|---|
| Name: | DOWNTOWN FORD |
| Address: | 525 16TH ST N |
| City,State,Zip: | SACRAMENTO, CA 95864 |
| Site ID: | 894757 |
| CERS ID: | T0606701043 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

**DOWNTOWN FORD SALES INC (Continued)** **1000322720**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | CHARLEY LANGER - SACRAMENTO COUNTY LOP |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, SUITE 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9165912648, |

| | |
|---|---|
| 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: | , |

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**J132** **DOWNTOWN FORD SALES** **RCRA NonGen / NLR** **1027692874**
**NW** **525 NORTH 16TH STREET** **E MANIFEST** **CAC003235507**
**< 1/8** **SACRAMENTO, CA 95811**
**0.043 mi.**
**225 ft.** **Site 2 of 8 in cluster J**

**Relative:** **Higher**

**Actual:** **30 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20230603 |
| Handler Name: | | Downtown Ford Sales |
| Handler Address: | | 525 North 16th Street |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003235507 |
| Contact Name: | | AMANDA MILLER |
| Contact Address: | | 525 N 16TH ST. |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-252-6276 |
| Contact Fax: | | Not reported |
| Contact Email: | | AMANDAMILLER@DOWNTOWNFORDSACRAMENTO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 135 E SIR FRANCIS DRAKE BLVD. |
| Mailing City,State,Zip: | | LARKSPUR, CA 94939 |
| Owner Name: | Downtown Ford Sales | |
| Owner Type: | | Other |
| Operator Name: | Amanda Miller | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |

**DOWNTOWN FORD SALES (Continued)** **1027692874**

| | |
|---|---|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230606 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: AMANDA MILLER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 525 N 16TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-252-6276 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DOWNTOWN FORD SALES | |
| Legal Status: | Other |

**DOWNTOWN FORD SALES (Continued)** **1027692874**

| | |
|---|---|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 135 E SIR FRANCIS DRAKE BLVD. |
| Owner/Operator City,State,Zip: | LARKSPUR, CA 94939 |
| Owner/Operator Telephone: | 916-252-6276 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20230603 |
| Handler Name: DOWNTOWN FORD SALES | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 025395632JJK |
| Last Updated Date: | 20230817 |
| Shipped Date: | 20230714 |
| Received Date: | 20230725 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003235507 |
| Generator Name: | Downtown Ford Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 NORTH 16TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 135 E SIR FRANCIS DRAKE BLVD. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LARKSPUR |
| Generator Mail Zip: | 94939 |

**DOWNTOWN FORD SALES (Continued)** **1027692874**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 025395632JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL000346010 |
| Transporter Name: | Big Sky Environmental Solutions |

| | |
|---|---|
| Manifest Tracking Number: | 025395632JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000175422 |
| Transporter Name: | Worldwide Recovery System Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 025395632JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON RCRA HAZARDOUS WASTE SOLID (OILY DEBRIS) |
| Number of Containers: | 10 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 8000 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 4 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 4 |
| Waste Quantity, in Kilograms: | 3628.12 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 3628.12 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |

**DOWNTOWN FORD SALES (Continued)** **1027692874**

| | |
|---|---|
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

---

**J133** **DOWNTOWN FORD** **Sacramento Co. CS** **S119102378**
**NW** **525 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.043 mi.**
**225 ft.** **Site 3 of 8 in cluster J**

**Relative:** **Higher**
**Actual:** **30 ft.**

Sacramento Co. CS:

| | |
|---|---|
| Name: | DOWNTOWN FORD |
| Address: | 525 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | E595 |
| Lead Staff: | Langer, C. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 10/13/1998 |
| Facility Id: | RO0001238 |
| Case Type: | Soil only |
| Case Closed: | Y |
| **Date Closed:** | **07/25/2002** |
| **Case Type:** | **Soil only affected** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

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**J134** **DOWNTOWN FORD SALES, INC** **AST** **A100323616**
**NW** **525 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.043 mi.**
**225 ft.** **Site 4 of 8 in cluster J**

**Relative:** **Higher**
**Actual:** **30 ft.**

AST:

| | |
|---|---|
| Name: | DOWNTOWN FORD SALES, INC |
| Address: | 525 N 16TH ST |
| City/Zip: | SACRAMENTO,95811 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | Ray Enos |
| Total Gallons: | Not reported |
| CERSID: | 10217527 |
| Facility ID: | FA0008107 |
| Business Name: | DOWNTOWN FORD SALES, INC |
| Phone: | (916) 442-6931 |
| Fax: | Not reported |
| Mailing Address: | 525 North 16th Street |
| Mailing Address City: | Sacramento |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 95814 |

**DOWNTOWN FORD SALES, INC (Continued)** **A100323616**

| | |
|---|---|
| Operator Name: | Downtown Ford Sales, Inc. |
| Operator Phone: | 916-442-6931 |
| Owner Phone: | 916-442-6931 |
| Owner Mail Address: | 525 North 16th Street |
| Owner State: | CA |
| Owner Zip Code: | 94814 |
| 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: | CAD982018202 |

| | |
|---|---|
| Name: | DOWNTOWN FORD SALES INC |
| Address: | 525 N 16TH ST |
| City/Zip: | SACRAMENTO, |
| Certified Unified Program Agencies: | Sacramento |
| Owner: | Not reported |
| Total Gallons: | 2,410 |
| 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 |

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**J135** **DOWNTOWN FORD SALES, INC** **UST FINDER** **1028185311**
**NW** **525 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.043 mi.**
**225 ft.** **Site 5 of 8 in cluster J**

**Relative:** UST FINDER:
**Higher**

| | |
|---|---|
| Object ID: | 729542 |
| Facility ID: | CA10217527 |
| Name: | DOWNTOWN FORD SALES, INC |
| Address: | 525 N 16TH ST |

**Actual:**
**30 ft.**

**DOWNTOWN FORD SALES, INC (Continued)** **1028185311**

| | |
|---|---|
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Address Match Type: | PointAddress |
| Open USTs: | 1 |
| Closed USTs: | Not reported |
| TOS USTs: | Not reported |
| Population 1500ft: | 581 |
| Private Wells 1500ft: | 2 |
| Within 100yr Floodplain: | No |
| Land Use: | Developed, High Intensity |
| Within SPA: | Not reported |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Not reported |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Facility Status: | Open UST(s) |
| Date of Last Inspection: | Not reported |
| EPA Region: | 9 |
| Tribe: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.477490338 |
| Y Coord: | 38.5922873390001 |
| Latitude: | 38.5922873386146 |
| Longitude: | -121.477490338254 |

UST FINDER:

| | |
|---|---|
| Object ID: | 2253551 |
| Facility ID: | CA10217527 |
| Tank ID: | CA10217527-001_A Stand-alone Tank_1 |
| Tank Status: | Open |
| Installation Date: | 1998/11/01 15:59:59+00 |
| Removal Date: | Not reported |
| Tank Capacity: | 10134 |
| Substances: | Regular Unleaded |
| Tank Wall Type: | Double Wall |

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**J136** **DOWNTOWN FORD SALES, INC** **UST** **U004264029**
**NW** **525 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.043 mi.**
**225 ft.** **Site 6 of 8 in cluster J**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

UST:

| | |
|---|---|
| Name: | DOWNTOWN FORD SALES, INC |
| Address: | 525 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility ID: | FA0008107 |
| Permitting Agency: | Sacramento County Environmental Management Department |
| CERSID: | 10217527 |
| Latitude: | 38.5923500 |
| Longitude: | -121.477430 |
| Owner type: | Non-Government |
| Facility type: | Motor Vehicle Fueling |

**DOWNTOWN FORD SALES, INC (Continued)** **U004264029**

| | |
|---|---|
| Num of inuse ust: | Not reported |
| Num of closed ust: | 0 |
| Num of oos ust: | 0 |
| Epa region: | 9 |
| Tribal lands: | No |
| Tank owner name: | Downtown Ford |
| Tank owner mailing address: | 525 North 16th Street |
| Tank owner mailing city: | Sacramento |
| Tank owner mailing zip: | 95811 |
| Tank owner mailing state: | CA |
| Tank operator name: | Downtown Ford |
| Tank operator mailing address: | 525 North 16th Street |
| Tank operator mailing city: | Sacramento |
| Tank operator mailing zip: | 95811 |
| Tank operator mailing state: | CA |
| Tankidnumber: | 24724 |
| Tank status: | Renewal Permit |
| Tank configuration: | Stand Alone Tank |
| Tank closure date: | Not reported |
| Tank installation date: | 11/1/1998 12:00:00 AM |
| Tank num of compartments: | 1 |
| Tank contents: | Regular Unleaded |
| Tank capacity gallons: | 10134 |
| Tank type: | Double Wall |
| Tank pc construction: | Steel |
| Tank pwpiping construction: | Fiberglass |
| Tank piping type: | Conventional Suction |
| Tank piping construction: | Double Walled |
| Tank sacrificial anode: | No |
| Tank cp impressed current: | No |
| Tank cp shutoff: | Yes |
| Tank alarms: | No |
| Tank ball float: | No |
| Tank spill bucket: | Yes |

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**J137** **DOWNTOWN FORD SALES** **EDR Hist Auto** **1009022630**
**NW** **525 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.043 mi.**
**225 ft.** **Site 7 of 8 in cluster J**

**Relative:** EDR Hist Auto
**Higher**

**Actual:** Year: Name: Type:
**30 ft.** 1980 DOWNTOWN FORD SALES AUTOMOBILE DEALERS-USED CARS

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**J138** **DOWNTOWN FORD** **RCRA NonGen / NLR** **1024783513**
**NW** **525 N 16TH ST** **E MANIFEST** **CAD982018202**
**< 1/8** **SACRAMENTO, CA 95814**
**0.043 mi.**
**225 ft.** **Site 8 of 8 in cluster J**

**Relative:** RCRA Listings:
**Higher**

| | |
|---|---|
| Date Form Received by Agency: | 20220927 |
| Handler Name: | Downtown Ford Sales Dba Downtown Ford Of Sacramento |
| Handler Address: | 525 N 16th St |

**Actual:**
**30 ft.**

**DOWNTOWN FORD (Continued)** **1024783513**

| | | |
|---|---|---|
| Handler City,State,Zip: | | SACRAMENTO, CA 95814-0518 |
| EPA ID: | | CAD982018202 |
| Contact Name: | | TARA KING |
| Contact Address: | | 525 N 16TH ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-779-5040 |
| Contact Fax: | | 916-498-3017 |
| Contact Email: | | TARAKING@DOWNTOWNFORDSACRAMENTO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 525 N 16TH ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811-0000 |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | Downtown Ford Sales | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20221005 |

**DOWNTOWN FORD (Continued)** **1024783513**

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID BUCK
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 525 N 16TH ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-442-6931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RAY ENOS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 525 N 16TH ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811-0000
Owner/Operator Telephone: 916-442-6931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DOWNTOWN FORD SALES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 135 E SIR FRANCIS DRAKE BLVD
Owner/Operator City,State,Zip: LARKSPUR, CA 94939
Owner/Operator Telephone: 916-229-3529
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19880617
Handler Name: DOWNTOWN FORD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

**DOWNTOWN FORD (Continued)** **1024783513**

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20220927
Handler Name: DOWNTOWN FORD SALES DBA DOWNTOWN FORD OF SACRAMENTO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44111
NAICS Description: New Car Dealers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 007390774SKS
Last Updated Date: 20200318
Shipped Date: 20200225
Received Date: 20200225
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD982018202
Generator Name: Downtown Ford Sales
Generator Location Street Number: Not reported
Generator Location Street 1: 525 N 16TH ST
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95811
Generator Mail Street Number: Not reported
Generator Mail Street 1: 525 N 16th St
Generator Mail Street 2: Not reported
Generator Mail City: Sacramento
Generator Mail Zip: 95811
Generator Mail State: CA
Generator Contact Company Name: Downtown Ford Sales
Designated Facility EPA ID: CA0000084517
Designated Facility Name: Safety-Kleen Systems, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

**DOWNTOWN FORD (Continued)** **1024783513**

| | |
|---|---|
| Designated Facility Mail Street 2: | 6000 88th Street |
| Designated Facility Mail City: | Sacramento |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6000 88th Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Sacramento |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008453883SKS |
| Last Updated Date: | 20230118 |
| Shipped Date: | 20221025 |
| Received Date: | 20221025 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982018202 |
| Generator Name: | Downtown Ford Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 525 N 16th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Downtown Ford Sales |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6000 88th Street |
| Designated Facility Mail City: | Sacramento |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6000 88th Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Sacramento |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008687434SKS |
| Last Updated Date: | 20230501 |
| Shipped Date: | 20230411 |

**DOWNTOWN FORD (Continued)** **1024783513**

| | |
|---|---|
| Received Date: | 20230411 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982018202 |
| Generator Name: | Downtown Ford Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 525 N 16th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Downtown Ford Sales |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6000 88th Street |
| Designated Facility Mail City: | Sacramento |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6000 88th Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Sacramento |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008839203SKS |
| Last Updated Date: | 20230803 |
| Shipped Date: | 20230712 |
| Received Date: | 20230712 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982018202 |
| Generator Name: | Downtown Ford Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 525 N 16th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |

**DOWNTOWN FORD (Continued)** **1024783513**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Downtown Ford Sales |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6000 88th Street |
| Designated Facility Mail City: | Sacramento |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6000 88th Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Sacramento |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006861931SKS |
| Last Updated Date: | 20190830 |
| Shipped Date: | 20190430 |
| Received Date: | 20190430 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982018202 |
| Generator Name: | Downtown Ford Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 525 N 16th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6000 88th Street |
| Designated Facility Mail City: | Sacramento |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6000 88th Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Sacramento |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |

**DOWNTOWN FORD (Continued)** **1024783513**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 008200481SKS |
| Last Updated Date: | 20211213 |
| Shipped Date: | 20211123 |
| Received Date: | 20211123 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982018202 |
| Generator Name: | Downtown Ford Sales |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 525 N 16th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Downtown Ford Sales |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6000 88th Street |
| Designated Facility Mail City: | Sacramento |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6000 88th Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Sacramento |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 017771745JJK |
| Last Updated Date: | 20210421 |
| Shipped Date: | 20210316 |
| Received Date: | 20210329 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982018202 |
| Generator Name: | Downtown Ford |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |

**DOWNTOWN FORD (Continued)** **1024783513**

| | |
|---|---|
| Generator Location Zip: | 95814-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 525 N 16TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017774168JJK |
| Last Updated Date: | 20190923 |
| Shipped Date: | 20190829 |
| Received Date: | 20190909 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982018202 |
| Generator Name: | Downtown Ford |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 525 N 16TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000515924 |
| Designated Facility Name: | Yuma Yes Waste Transfer Facility |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365-1901 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |

**DOWNTOWN FORD (Continued)** **1024783513**

| | |
|---|---|
| Designated Facility Location Street 1: | 2730 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1901 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017777705JJK |
| Last Updated Date: | 20200827 |
| Shipped Date: | 20200723 |
| Received Date: | 20200804 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982018202 |
| Generator Name: | Downtown Ford |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 525 N 16TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023296864JJK |
| Last Updated Date: | 20210811 |
| Shipped Date: | 20210709 |
| Received Date: | 20210719 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982018202 |

**DOWNTOWN FORD (Continued)** **1024783513**

| | |
|---|---|
| Generator Name: | Downtown Ford |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 525 N 16TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023299797JJK |
| Last Updated Date: | 20240423 |
| Shipped Date: | 20240326 |
| Received Date: | 20240408 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982018202 |
| Generator Name: | Downtown Ford Sacramento |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 525 N 16TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0518 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 525 N 16TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |

**DOWNTOWN FORD (Continued)** **1024783513**

Designated Facility Mail Street 1: CA90222 CA037US 2000
Designated Facility Mail Street 2: N. ALAMEDA STREET
Designated Facility Mail City: COMPTON
Designated Facility Mail Zip: 90222
Designated Facility Mail State: CA
Designated Facility Location Street Number: 2000
Designated Facility Location Street 1: N. ALAMEDA STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: COMPTON
Designated Facility Location Zip: 90222-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:
Manifest Tracking Number: 020153137JJK
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 020153137JJK
Waste Line Number: 1
Federal Waste Code: D018
Federal Waste: BENZENE

State Waste:
Manifest Tracking Number: 020153137JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 343
State Waste: Unspecified organic liquid mixture

Transporter:
Manifest Tracking Number: 020153137JJK
Transporter Line Number: 1
Transporter EPA ID: CAD028277036
Transporter Name: Asbury Environmental Services Dba World Oil Environmental Services

Waste Line:
Manifest Tracking Number: 020153137JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993
U.S. DOT Description: Un1993, Waste Flammable Liquids N.O.S., 3, Pg Ii (Gasoline, Diesel)
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 20
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.083402835
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.083402835

**DOWNTOWN FORD (Continued)** **1024783513**

| | |
|---|---|
| Waste Quantity, in Kilograms: | 75.64887 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 75.64887 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

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

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**D139** **CARSON DEVELOPMENT** **Sacramento Co. CS** **S102426382**
**NW** **520 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.044 mi.**
**233 ft.** **Site 6 of 11 in cluster D**

**Relative:** Sacramento Co. CS:
**Lower**

| | |
|---|---|
| Name: | CARSON DEVELOPMENT |
| Address: | 520 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | R109 |
| Lead Staff: | None assigned, H. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 02/25/1987 |
| Facility Id: | RO0000010 |
| Case Type: | Not reported |
| Case Closed: | Y |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Not reported** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

**Actual:**
**27 ft.**

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**D140** **MC HAN JAS** **EDR Hist Auto** **1009022831**
**NW** **520 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.044 mi.**
**233 ft.** **Site 7 of 11 in cluster D**

**Relative:** EDR Hist Auto
**Lower**

**Actual:**
**27 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1952 | MC HAN JAS | GASOLINE STATIONS |

**MC HAN JAS (Continued)** **1009022831**

| | | |
|---|---|---|
| 1956 | MC HAN S UNION SERVICE | GASOLINE STATIONS |
| 1966 | UNION OIL CO OF CALIFORNIA | GASOLINE STATIONS |
| 1970 | UNION OIL CO OF CALIFORNIA | GASOLINE STATIONS |

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**K141** **SMUD SUBSTATION E** **SWF/LF** **S118469550**
**SSW** **N. B ST.** **CERS** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.047 mi.**
**250 ft.** **Site 1 of 2 in cluster K**

**Relative:**
**Higher**

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

SWF/LF (SWIS):

| | |
|---|---|
| Name: | SMUD SUBSTATION E |
| Address: | N. B ST. |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Region: | STATE |
| Facility ID: | 34-CR-0006 |
| SWIS Number: | 34-CR-0006 |
| Point of Contact: | Dawn Liang |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Regulation Status: | Unpermitted |

Activity:

| | |
|---|---|
| SWIS Number: | 34-CR-0006 |
| Site Name: | SMUD Substation E |
| Activity: | Solid Waste Disposal Site |
| Activity Is Archived: | No |
| Category: | Disposal |
| Activity Classification: | Solid Waste Disposal Site |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | Not reported |
| Cease Operation Type: | Not reported |
| Inspection Frequency: | Quarterly |
| Throughput: | Not reported |
| Throughput Units: | Not reported |
| Remaining Capacity: | Not reported |
| Remaining Capacity Date: | Not reported |
| Capacity: | Not reported |
| Capacity Units: | Not reported |
| Total Acreage: | Not reported |
| Disposal Acreage: | Not reported |
| Permitted Elevation: | Not reported |
| Permitted Elevation Type: | Not reported |

**SMUD SUBSTATION E (Continued)** **S118469550**

| | |
|---|---|
| Permitted Depth: | Not reported |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Dawn Liang |
| Site Operational Status: | Closed |
| Site Regulatory Status: | Unpermitted |
| Site Is Archived: | No |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| County: | Sacramento |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Street Address: | N. B St. |
| City: | Sacramento |
| State: | CA |
| ZIP Code: | 95816 |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |

Operator:

| | |
|---|---|
| SWIS Number: | 34-CR-0006 |
| Site Name: | SMUD Substation E |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Unpermitted |
| Latitude: | 38.58646 |
| Longitude: | -121.47355 |
| Is Archived: | No |
| Operator: | Sacramento Metropolitan Utility Distrct |
| Started On: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (916) 452-3211 |
| Street Address: | Patrick Durham P.O. Box 15830 |
| Operator City: | Sacramento |
| Operator State: | CA |
| Operator Zip: | 95852 |

Owner:

| | |
|---|---|
| SWIS Number: | 34-CR-0006 |
| Owner: | Sacramento Metropolitan Utility Distrct |
| Owner Address: | Patrick Durham P.O. Box 15830 |
| Owner City: | Sacramento |
| Owner State: | CA |
| Owner Zip: | 95852 |
| Site Name: | SMUD Substation E |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |

**SMUD SUBSTATION E (Continued)** **S118469550**

| | |
|---|---|
| Site Regulatory Status: | Unpermitted |
| Latitude: | 38.58646 |
| Longitude: | -121.47355 |
| Is Archived: | No |
| Started On: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (916) 452-3211 |

CERS:

| | |
|---|---|
| Name: | SMUD SUBSTATION E |
| Address: | N. B ST. |
| City,State,Zip: | SACRAMENTO, CA |
| Site ID: | 930236 |
| CERS ID: | 34-CR-0006 |
| CERS Description: | Solid Waste and Recycle Sites |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Legal Operator |
| Entity Name: | Sacramento Metropolitan Utility Distrct |
| Entity Title: | Not reported |
| Affiliation Address: | Patrick Durham P.O. Box 15830 |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95852 |
| Affiliation Phone: | (916) 452-3211, |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Sacramento Metropolitan Utility Distrct |
| Entity Title: | Not reported |
| Affiliation Address: | Patrick Durham P.O. Box 15830 |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95852 |
| Affiliation Phone: | (916) 452-3211, |

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**L142** **REGAL SERVICE STATIONS** **EDR Hist Auto** **1009023412**
**WNW** **325 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.049 mi.**
**258 ft.** **Site 1 of 12 in cluster L**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** **29 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1966 | REGAL SERVICE STATIONS | GASOLINE STATIONS |
| 1970 | REGAL SERVICE STATIONS | GASOLINE STATIONS |

**M143** **SCOLLAN** **SWF/LF** **S102361862**
**SE** **24TH AND A STREETS** **CERS** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.049 mi.**
**260 ft.** **Site 1 of 9 in cluster M**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

SWF/LF (SWIS):

| | |
|---|---|
| Name: | SCOLLAN |
| Address: | 24TH AND A STREETS |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Region: | STATE |
| Facility ID: | 34-CR-5005 |
| SWIS Number: | 34-CR-5005 |
| Point of Contact: | Dawn Liang |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | D |
| EPA Federal Registry ID: | Not reported |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Regulation Status: | Pre-regulation |

Activity:

| | |
|---|---|
| SWIS Number: | 34-CR-5005 |
| Site Name: | Scollan |
| Activity: | Solid Waste Disposal Site |
| Activity Is Archived: | No |
| Category: | Disposal |
| Activity Classification: | Solid Waste Disposal Site |
| WDR Number: | Not reported |
| WDR Landfill Class: | Not reported |
| Cease Operation: | Not reported |
| Cease Operation Type: | Not reported |
| Inspection Frequency: | Quarterly |
| Throughput: | 0 |
| Throughput Units: | Not reported |
| Remaining Capacity: | 0 |
| Remaining Capacity Date: | Not reported |
| Capacity: | 0 |
| Capacity Units: | Not reported |
| Total Acreage: | 0 |
| Disposal Acreage: | 0 |
| Permitted Elevation: | 0 |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | 0 |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Dawn Liang |
| Site Operational Status: | Closed |
| Site Regulatory Status: | Pre-regulation |
| Site Is Archived: | No |

**SCOLLAN (Continued)** **S102361862**

| | |
|---|---|
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | D |
| EPA Federal Registry ID: | Not reported |
| County: | Sacramento |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Street Address: | 24th And A Streets |
| City: | Sacramento |
| State: | CA |
| ZIP Code: | 95816 |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |

Operator:

| | |
|---|---|
| SWIS Number: | 34-CR-5005 |
| Site Name: | Scollan |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Pre-regulation |
| Latitude: | 38.58333 |
| Longitude: | -121.46667 |
| Is Archived: | No |
| Operator: | City of Sacramento Waste Management |
| Started On: | Not reported |
| Contact Name: | Not reported |
| Contact Title: | Not reported |
| Contact Email: | Not reported |
| Contact Phone: | (916) 452-3461 |
| Street Address: | 2812 Meadowview Road |
| Operator City: | Sacramneto |
| Operator State: | CA |
| Operator Zip: | 95832 |

Owner:

| | |
|---|---|
| SWIS Number: | 34-CR-5005 |
| Owner: | City of Sacramento Department of Public Works |
| Owner Address: | 2812 Meadowview Road, Building #1 |
| Owner City: | Sacramento |
| Owner State: | Ca |
| Owner Zip: | 95832 |
| Site Name: | Scollan |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Pre-regulation |
| Latitude: | 38.58333 |
| Longitude: | -121.46667 |
| Is Archived: | No |
| Started On: | 2/8/2023 |
| Contact Name: | Not reported |

**SCOLLAN (Continued)** **S102361862**

Contact Title: Not reported
Contact Email: Not reported
Contact Phone: Not reported

CERS:
Name: SCOLLAN
Address: 24TH AND A STREETS
City,State,Zip: SACRAMENTO, CA
Site ID: 930122
CERS ID: 34-CR-5005
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: City Of Sacramento Waste Management
Entity Title: Not reported
Affiliation Address: 2812 Meadowview Road
Affiliation City: Sacramneto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95832
Affiliation Phone: (916) 452-3461,

Affiliation Type Desc: Legal Owner
Entity Name: City of Sacramento Department of Public Works
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Sacramento
Affiliation State: Ca
Affiliation Country: Not reported
Affiliation Zip: 95832
Affiliation Phone: ,

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**L144** **RUSSELL BROS** **EDR Hist Auto** **1009023257**
**WNW** **323 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.050 mi.**
**262 ft.** **Site 2 of 12 in cluster L**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** Year: Name: Type:
**29 ft.** 1956 RUSSELL BROS GASOLINE STATIONS

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**N145** **FORENSICLEAN** **FINDS** **1027544626**
**WNW** **PFAS ECHO** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.050 mi.**
**264 ft.** **Site 1 of 8 in cluster N**

**Relative:** FINDS:
**Lower** Registry ID: 110071306982

**Actual:**
**27 ft.**

**FORENSICLEAN (Continued)** **1027544626**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

PFAS ECHO:

| | |
|---|---|
| Name: | Forensiclean |
| Address: | Not reported |
| City,State,Zip: | SACRAMENTO, CA |
| Latitude: | 38.591359 |
| Longitude: | -121.480548 |
| Count: | 1 |
| County: | SACRAMENTO |
| Status: | Active |
| Region: | 09 |
| Industry: | Waste Management |

ECHO Facility Report:

| | |
|---|---|
| Facility Percent Minority: | 54.607 |
| Facility Derived Tribes: | United Auburn Indian Community of the Auburn Rancheria of California - 20 mile(s) |
| Facility Population: | 5185.95 |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06067 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | GDT-ADDRESS MATCHING (GEOCODING) |
| Facility Derived HUC: | 18020109 |
| Facility Derived WBD: | 180201630701 |
| Facility Derived CD113: | 06 |
| Facility Derived CB2010: | 060670053012021 |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 1 |
| Facility Date Last Inspection: | 7/16/2024 |
| Facility Days Last Inspection: | 158 |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |

**FORENSICLEAN (Continued)** **1027544626**

| | |
|---|---|
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAL000471753 |
| RCRA Permit Types: | Transporter |
| RCRA NAICS: | 562211 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |
| TRI IDS: | - |
| TRI Releases Transfers: | - |
| TRI On Site Releases: | - |
| TRI Off Site Transfers: | - |
| TRI Reporter: | - |
| Facility IMP Water Flag: | - |
| EJSCREEN Flag US: | Y |

EJSCREEN Report:

---

**N146** **FORENSICLEAN** **RCRA NonGen / NLR** **1027467426**
**WNW** **1516 MCCORMACK AVE** **E MANIFEST** **CAL000471753**
**< 1/8** **SACRAMENTO, CA 95811**
**0.050 mi.**
**264 ft.** **Site 2 of 8 in cluster N**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20220513 |
| Handler Name: | Forensiclean |
| Handler Address: | 1516 Mccormack Ave |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000471753 |
| Contact Name: | AARON BURT |
| Contact Address: | 5418 J ST |
| Contact City,State,Zip: | SACRAMENTO, CA 95819 |
| Contact Telephone: | 916-307-8986 |
| Contact Fax: | Not reported |
| Contact Email: | AARON@FORENSICLEAN.COM |
| Contact Title: | OWNER |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |

**FORENSICLEAN (Continued)** **1027467426**

| | | |
|---|---|---|
| State District: | | Not reported |
| Mailing Address: | | 1516 MCCORMACK AVE |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Forensiclean | |
| Owner Type: | | Private |
| Operator Name: | Aaron Burt | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | Yes |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20220706 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: AARON BURT | |
| Legal Status: | Private |
| Date Became Current: | 20220518 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5418 J ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |

**FORENSICLEAN (Continued)** **1027467426**

Owner/Operator Telephone: 916-307-8986
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AARON@FORENSICLEAN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: FORENSICLEAN
Legal Status: Private
Date Became Current: 20220518
Date Ended Current: Not reported
Owner/Operator Address: 5418 J ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-307-8986
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: AARON@FORENSICLEAN.COM

Historic Generators:
Receive Date: 20220513
Handler Name: FORENSICLEAN
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 562211
NAICS Description: Hazardous Waste Treatment And Disposal

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported

**FORENSICLEAN (Continued)** **1027467426**

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20240716
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

E MANIFEST:
Manifest Tracking Number: 025454331JJK
Last Updated Date: 20231106
Shipped Date: 20231004
Received Date: 20231024
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000471753
Generator Name: Forensiclean
Generator Location Street Number: Not reported
Generator Location Street 1: 1516 MCCORMACK AVE
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95811
Generator Mail Street Number: Not reported
Generator Mail Street 1: 1516 MCCORMACK AVE
Generator Mail Street 2: Not reported
Generator Mail City: SACRAMENTO
Generator Mail Zip: 95811
Generator Mail State: CA
Generator Contact Company Name: Not reported

**FORENSICLEAN (Continued)** **1027467426**

| | |
|---|---|
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008501416SKS |
| Last Updated Date: | 20221122 |
| Shipped Date: | 20221012 |
| Received Date: | 20221026 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000471753 |
| Generator Name: | Forensiclean |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1516 MCCORMICK AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACREMONTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1516 McCormick Ave |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacremonto |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Forensiclean |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**FORENSICLEAN (Continued)** **1027467426**

Federal Waste:
Manifest Tracking Number: 008501416SKS
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 008501416SKS
Waste Line Number: 1
Federal Waste Code: D008
Federal Waste: LEAD

Manifest Tracking Number: 008501416SKS
Waste Line Number: 1
Federal Waste Code: D018
Federal Waste: BENZENE

Manifest Tracking Number: 008501416SKS
Waste Line Number: 2
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 008501416SKS
Waste Line Number: 2
Federal Waste Code: D008
Federal Waste: LEAD

Manifest Tracking Number: 008501416SKS
Waste Line Number: 2
Federal Waste Code: D018
Federal Waste: BENZENE

State Waste:
Manifest Tracking Number: 008501416SKS
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 213
State Waste: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

Manifest Tracking Number: 008501416SKS
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 213
State Waste: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

Transporter:
Manifest Tracking Number: 008501416SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008501416SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

**FORENSICLEAN (Continued)** **1027467426**

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 008501416SKS |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1268 |
| U.S. DOT Description: | Un1268, Waste Un1268, Waste Petroleum Distillates, N.O.S., 3, Pg Ii, 3, Pg Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 200 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.1 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.1 |
| Waste Quantity, in Kilograms: | 90.703 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 90.703 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

| | |
|---|---|
| Manifest Tracking Number: | 008501416SKS |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1268 |
| U.S. DOT Description: | Un1268, Waste Un1268, Waste Petroleum Distillates, N.O.S., 3, Pg Ii, 3, Pg Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 2 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 300 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.15 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.15 |
| Waste Quantity, in Kilograms: | 136.0545 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 136.0545 |
| Management Method Code: | H141 |

**FORENSICLEAN (Continued)** **1027467426**

| | |
|---|---|
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

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**N147** **FORENSICLEAN, LLC** **HAULERS** **S128987033**
**WNW** **1516 MCCORMACK AVE** **ICE** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **MWMP**
**0.050 mi.**
**264 ft.** **Site 3 of 8 in cluster N**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HAULERS:

| | |
|---|---|
| Name: | FORENSICLEAN LLC |
| Address: | 1516 MCCORMACK AVENUE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility ID: | 1952907 |
| Facility Phone: | (707) 548-9384 |
| Business Email Address: | info@forensiclean.com |
| Contact Person: | Aaron Burt |
| Mailing Address: | 1516 McCormack Avenue |
| Mailing City: | Sacramento |
| Mailing State: | CA |
| Mailing Zip: | 95811 |
| Mailing County: | Not reported |
| Mailing Phone: | (707) 548-9384 |
| Current Status: | Active |
| Current Hauler Status: | Hauler-Registered |
| Accepting Tires From Public: | Not reported |
| Regulatory Status Last Changed: | 2022-09-29 14:13:18 |
| Business Types: | Not reported |

ICE:

| | |
|---|---|
| Envirostor ID: | 3005354 |
| Name: | FORENSICLEAN |
| Address: | 1516 MCCORMACK AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000471753 |
| Site Type: | INSPECTION |
| Facility Status: | No Action |

Inspection:

| | |
|---|---|
| Action Type: | Compliance Evaluation Inspection - Transporter |
| Action Date: | 07/16/2024 |
| Violation Class: | No Violations |
| RTC Date: | Not reported |

**FORENSICLEAN, LLC (Continued)** **S128987033**

MWMP:

| | |
|---|---|
| Name: | FORENSICLEAN, LLC |
| Address: | 1516 MCCORMACK AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility Type: | Medical Waste Management Program |
| Contact Name: | Not reported |
| Contact Phone: | 707-318-8552 |
| Registration Number: | 6813 |

| | |
|---|---|
| Name: | FORENSICLEAN, LLC |
| Address: | 1516 MCCORMACK AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility Type: | Medical Waste Management Program |
| Contact Name: | Not reported |
| Contact Phone: | 707-318-8552 |
| Registration Number: | 6813 |

---

**F148** **SHRA** **RCRA NonGen / NLR** **1025831595**
**WNW** **1216-1222 SITKA ST.** **E MANIFEST** **CAC003011155**
**< 1/8** **SACRAMENTO, CA 95811**
**0.050 mi.**
**265 ft.** **Site 7 of 13 in cluster F**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190419 |
| Handler Name: | | 1216-1222 Sitka St. |
| Handler Address: | | 1216-1222 Sitka St. |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003011155 |
| Contact Name: | | MICHAEL J. TAYLOR |
| Contact Address: | | 801 12TH ST. |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-449-6285 |
| Contact Fax: | | Not reported |
| Contact Email: | | MTAYLOR@SHRA.ORG |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 801 12TH ST. |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | Shra | |
| Owner Type: | | Other |
| Operator Name: | Michael J. Taylor | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |

**SHRA (Continued)** **1025831595**

| | |
|---|---|
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241211 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MICHAEL J. TAYLOR | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SHRA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |

**SHRA (Continued)** **1025831595**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190419
Handler Name: 1216-1222 SITKA ST.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 015461928JJK
Last Updated Date: 20190812
Shipped Date: 20190423
Received Date: 20190423
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAC003011155
Generator Name: Shra
Generator Location Street Number: Not reported
Generator Location Street 1: 1216-1222 SITKA ST.
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95811
Generator Mail Street Number: Not reported
Generator Mail Street 1: 801 12TH ST.
Generator Mail Street 2: ATT: MICHAEL J. TAYLOR
Generator Mail City: SACRAMENTO
Generator Mail Zip: 95814
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982042475
Designated Facility Name: Recology Hay Road
Designated Facility Mail Street Number: Not reported

**SHRA (Continued)** **1025831595**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 015461928JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 151 |
| State Waste: | Asbestos-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 015461928JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000049064 |
| Transporter Name: | E C T I |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 015461928JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq, Na2212, Asbestos,9,Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | CM |
| Container Type Description: | Metal boxes, cartons, cases (including roll offs) |
| Waste Quantity: | 25 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 21 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 21 |
| Waste Quantity, in Kilograms: | 19047.63 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 19047.63 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |

**SHRA (Continued)** **1025831595**

| | |
|---|---|
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**F149** **SHRA** **RCRA NonGen / NLR** **1025831111**
**WNW** **801 12TH ST** **E MANIFEST** **CAC003010668**
**< 1/8** **SACRAMENTO, CA 95814**
**0.051 mi.**
**268 ft.** **Site 8 of 13 in cluster F**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190417 |
| Handler Name: | | 1212-1214 Sitka St |
| Handler Address: | | 1212-1214 Sitka St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003010668 |
| Contact Name: | | MICHAEL J. TAYLOR |
| Contact Address: | | 801 12TH ST. |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-449-6285 |
| Contact Fax: | | Not reported |
| Contact Email: | | MTAYLOR@SHRA.ORG |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 801 12TH ST. |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | Shra | |
| Owner Type: | | Other |
| Operator Name: | Michael J. Taylor | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |

**SHRA (Continued)** **1025831111**

| | |
|---|---|
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241211 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SHRA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MICHAEL J. TAYLOR | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190417 |
| Handler Name: 1212-1214 SITKA ST | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |

**SHRA (Continued)** **1025831111**

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 012769229FLE
Last Updated Date: 20190809
Shipped Date: 20190417
Received Date: 20190417
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAC003010674
Generator Name: Shra
Generator Location Street Number: Not reported
Generator Location Street 1: 801 12TH ST
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95814
Generator Mail Street Number: Not reported
Generator Mail Street 1: 801 12TH ST
Generator Mail Street 2: Not reported
Generator Mail City: Sacramento
Generator Mail Zip: 95814
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982042475
Designated Facility Name: Recology Hay Road
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 235 N FIRST ST
Designated Facility Mail City: DIXON
Designated Facility Mail Zip: 95620
Designated Facility Mail State: CA
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: 6426 HAY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: VACAVILLE

**SHRA (Continued)** **1025831111**

| | |
|---|---|
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 012769230FLE |
| Last Updated Date: | 20190809 |
| Shipped Date: | 20190417 |
| Received Date: | 20190417 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003010668 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 801 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 015461927JJK |
| Last Updated Date: | 20190813 |
| Shipped Date: | 20190423 |
| Received Date: | 20190423 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003010668 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1212-1214 SITKA ST |

**SHRA (Continued)** **1025831111**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | ATT: MICHAEL J. TAYLOR |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 015461927JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 151 |
| State Waste: | Asbestos-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 015461927JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000049064 |
| Transporter Name: | E C T I |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 015461927JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq,Na2212,Asbestos,9,Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | CM |
| Container Type Description: | Metal boxes, cartons, cases (including roll offs) |
| Waste Quantity: | 38 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 31.919998 |

**SHRA (Continued)** **1025831111**

| | |
|---|---|
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 31.919998 |
| Waste Quantity, in Kilograms: | 28952.396 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 28952.396 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**N150** **LOUIS AC SALVAGE** **RCRA NonGen / NLR** **1031483222**
**WNW** **1500 MCCORMACK AVE** **CAL000489843**
**< 1/8** **SACRAMENTO, CA 95811**
**0.052 mi.**
**272 ft.** **Site 4 of 8 in cluster N**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20241108 |
| Handler Name: | | Louis Ac Salvage |
| Handler Address: | | 1500 Mccormack Ave |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAL000489843 |
| Contact Name: | | LOUIS MESSIER |
| Contact Address: | | 9144 LINDA RIO DR |
| Contact City,State,Zip: | | SACRAMENTO, CA 95826 |
| Contact Telephone: | | 916-821-3919 |
| Contact Fax: | | Not reported |
| Contact Email: | | ACSALVAGE@ATT.NET |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 9144 LINDA RIO DR |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95826 |
| Owner Name: | Louis Messier | |
| Owner Type: | | Other |
| Operator Name: | Louis Messier | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |

**LOUIS AC SALVAGE (Continued)** **1031483222**

| | |
|---|---|
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241109 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: LOUIS MESSIER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9144 LINDA RIO DR |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95826 |
| Owner/Operator Telephone: | 916-821-3919 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: LOUIS MESSIER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |

**LOUIS AC SALVAGE (Continued)** **1031483222**

| | |
|---|---|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 9144 LINDA RIO DR |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95826 |
| Owner/Operator Telephone: | 916-821-3919 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20241108 |
| Handler Name: LOUIS AC SALVAGE | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 425120 |
| NAICS Description: | Wholesale Trade Agents And Brokers |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**F151** **MENDENHALL MFG INC** **Sacramento Co. ML** **S103706547**
**WNW** **321 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.052 mi.**
**277 ft.** **Site 9 of 13 in cluster F**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | MENDENHALL MFG INC |
| Address: | 321 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**Actual:**
**27 ft.**

**MENDENHALL MFG INC (Continued)** **S103706547**

| | |
|---|---|
| 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 |

---

**N152** **CITY GARAGE** **EDR Hist Auto** **1009024773**
**WNW** **305 AHERN ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.061 mi.**
**324 ft.** **Site 5 of 8 in cluster N**

**Relative:** EDR Hist Auto
**Lower**

**Actual:**
**27 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1980 | CITY GARAGE | AUTOMOBILE REPAIRING |
| 1985 | DANS TRUCK & AUTO REPAIR | General Automotive Repair Shops |

---

**O153** **GENERAL PRODUCE CO** **Sacramento Co. ML** **S123291378**
**WNW** **306 AHERN ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.062 mi.**
**326 ft.** **Site 1 of 6 in cluster O**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:**
**27 ft.**

| | |
|---|---|
| Name: | GENERAL PRODUCE CO |
| Address: | 306 AHERN ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**O154** **TRANS-ARROW INC** **EDR Hist Auto** **1020851807**
**WNW** **306 AHERN ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.062 mi.**
**326 ft.** **Site 2 of 6 in cluster O**

**Relative:** EDR Hist Auto
**Lower**

**Actual:**
**27 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1971 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1972 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1973 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1974 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1975 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1976 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1977 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1978 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1979 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1980 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1982 | TRANS-ARROW INC | Local Trucking, Without Storage |
| 1983 | TRANS-ARROW INC | Local Trucking, Without Storage |

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**O155** **SACRAMENTO PRE-PAK** **HWTS** **S123294075**
**WNW** **306 AHERN ST** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.062 mi.**
**326 ft.** **Site 3 of 6 in cluster O**

**Relative:** HWTS:
**Lower**

**Actual:**
**27 ft.**

| | |
|---|---|
| Name: | SACRAMENTO PRE-PAK |
| Address: | 306 AHERN ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAL000097996 |
| Inactive Date: | 06/30/1996 |
| Create Date: | 07/15/1993 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 200 N 16TH ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Name: | SACRAMENTO PRE-PAK |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | INACTIVE PER VQ96 |
| Contact Address: | 200 N 16TH ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.590781 |
| Longitude: | -121.481925 |

**SACRAMENTO PRE-PAK (Continued)** **S123294075**

Sacramento Co. ML:

| | |
|---|---|
| Name: | SACRAMENTO PRE-PAK |
| Address: | 306 AHERN ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**F156** **COMMERECE PRINTING SERVICES** **RCRA-SQG** **1000298192**
**WNW** **322 N 12TH ST** **E MANIFEST** **CAD982503583**
**< 1/8** **SACRAMENTO, CA 95814**
**0.062 mi.**
**329 ft.** **Site 10 of 13 in cluster F**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19891026 |
| Handler Name: | Commerece Printing Services |
| Handler Address: | N 12th St |
| Handler City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAD982503583 |
| Contact Name: | ENVIRONMENTAL MANAGER |
| Contact Address: | 322 N TWELVE ST |
| Contact City,State,Zip: | SACRAMENTO, CA 95814 |
| Contact Telephone: | 916-442-8100 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 1 |
| Mailing Address: | N TWELVE ST |
| Mailing City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner Name: | Caravantes Gilores |

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

| | | |
|---|---|---|
| Owner Type: | | Private |
| Operator Name: | Not Required | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20000915 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CARAVANTES GILORES | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19891026
Handler Name: COMMERECE PRINTING SERVICES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 009187309SKS
Last Updated Date: 20240529
Shipped Date: 20240429
Received Date: 20240509
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAD982503583
Generator Name: Commerce Printing Svc
Generator Location Street Number: 322
Generator Location Street 1: 322 N 12TH ST
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95811
Generator Mail Street Number: 322
Generator Mail Street 1: N 12TH ST
Generator Mail Street 2: Not reported

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

| | |
|---|---|
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | COMMERCE PRINTING SVC |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007450569SKS |
| Last Updated Date: | 20200513 |
| Shipped Date: | 20200310 |
| Received Date: | 20200316 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982503583 |
| Generator Name: | Commerce Printing Svc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 322 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 322 N 12th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Commerce Printing Svc |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

| | |
|---|---|
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 007475636SKS |
| Last Updated Date: | 20200529 |
| Shipped Date: | 20200501 |
| Received Date: | 20200509 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982503583 |
| Generator Name: | Commerce Printing Svc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 322 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 322 N 12th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Commerce Printing Svc |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 008564910SKS |
| Last Updated Date: | 20221127 |
| Shipped Date: | 20220926 |
| Received Date: | 20221103 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982503583 |
| Generator Name: | Commerce Printing Svc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 322 N 12TH ST |
| Generator Location Street 2: | Not reported |

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

| | |
|---|---|
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 322 N 12th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Commerce Printing Svc |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008565574SKS |
| Last Updated Date: | 20220909 |
| Shipped Date: | 20220711 |
| Received Date: | 20220820 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982503583 |
| Generator Name: | Commerce Printing Svc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 322 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 322 N 12th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Commerce Printing Svc |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

| | |
|---|---|
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007490071SKS |
| Last Updated Date: | 20210215 |
| Shipped Date: | 20210111 |
| Received Date: | 20210125 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982503583 |
| Generator Name: | Commerce Printing Svc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 322 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 322 N 12th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Commerce Printing Svc |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009248805SKS |
| Last Updated Date: | 20240823 |
| Shipped Date: | 20240722 |
| Received Date: | 20240722 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

| | |
|---|---|
| Origin Type: | Service |
| Generator EPA ID: | CAD982503583 |
| Generator Name: | Commerce Printing Svc |
| Generator Location Street Number: | 322 |
| Generator Location Street 1: | 322 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 322 |
| Generator Mail Street 1: | N 12TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | COMMERCE PRINTING SVC |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | 6000 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 88TH STREET |
| Designated Facility Mail City: | SACRAMENTO |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6000 |
| Designated Facility Location Street 1: | 88TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SACRAMENTO |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008742246SKS |
| Last Updated Date: | 20230227 |
| Shipped Date: | 20221216 |
| Received Date: | 20230204 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982503583 |
| Generator Name: | Commerce Printing Svc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 322 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 322 N 12th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Commerce Printing Svc |
| Designated Facility EPA ID: | NED981723513 |

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

| | |
|---|---|
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007997143SKS |
| Last Updated Date: | 20210521 |
| Shipped Date: | 20210412 |
| Received Date: | 20210501 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982503583 |
| Generator Name: | Commerce Printing Svc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 322 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 322 N 12th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Commerce Printing Svc |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

| | |
|---|---|
| Manifest Tracking Number: | 008839373SKS |
| Last Updated Date: | 20230821 |
| Shipped Date: | 20230717 |
| Received Date: | 20230731 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982503583 |
| Generator Name: | Commerce Printing Svc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 322 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 322 N 12th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Commerce Printing Svc |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008849674SKS |
| Last Updated Date: | 20230829 |
| Shipped Date: | 20230717 |
| Received Date: | 20230803 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD982503583 |
| Generator Name: | Commerce Printing Svc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 322 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 322 N 12th St |

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

| | |
|---|---|
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Commerce Printing Svc |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Federal Waste:

| | |
|---|---|
| Manifest Tracking Number: | 007796935SKS |
| Waste Line Number: | 1 |
| Federal Waste Code: | D001 |
| Federal Waste: | IGNITABLE WASTE |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 007796935SKS |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 343 |
| State Waste: | Unspecified organic liquid mixture |
| Manifest Tracking Number: | 007796935SKS |
| Waste Line Number: | 2 |
| State Waste Code Owner: | CA |
| State Waste Code: | 343 |
| State Waste: | Unspecified organic liquid mixture |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 007796935SKS |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Manifest Tracking Number: | 007796935SKS |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |
| Manifest Tracking Number: | 007796935SKS |
| Transporter Line Number: | 3 |
| Transporter EPA ID: | MAD039322250 |

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007796935SKS
Transporter Line Number: 4
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007796935SKS
Transporter Line Number: 5
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 007796935SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1993
U.S. DOT Description: Un1993, Waste Un1993, Waste Flammable Liquids, N.O.S., ), 3, Pg I (Mineral Spirits, Aromatic Hydrocarbons), 3, Pg Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 2
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 600
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.3
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.3
Waste Quantity, in Kilograms: 272.109
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 272.109
Management Method Code: H040
Management Method Description: INCINERATION
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 007796935SKS
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA1993
U.S. DOT Description: Na1993, Na1993, Combustible Liquid, N.O.S., ), Combustible Liquid, Pg Ii (Petroleum Hydrocarbon Ink), Combustible Liquid, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1

**COMMERECE PRINTING SERVICES (Continued)** **1000298192**

| | |
|---|---|
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 100 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.05 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.05 |
| Waste Quantity, in Kilograms: | 45.3515 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 45.3515 |
| Management Method Code: | H040 |
| Management Method Description: | INCINERATION |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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

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**F157** **COMMERCE PRINTING SERVICES** **Sacramento Co. ML** **S103958190**
**WNW** **322 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.062 mi.**
**329 ft.** **Site 11 of 13 in cluster F**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | COMMERCE PRINTING SERVICES |
| Address: | 322 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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: | Not reported |
| UST Tank Test Date: | Not reported |

**Actual:**
**27 ft.**

**COMMERCE PRINTING SERVICES (Continued)** **S103958190**

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

---

**F158** **COMMERCE PRINTING SERVICES** **CERS HAZ WASTE** **S113016986**
**WNW** **322 N 12TH ST** **HWTS** **N/A**
**< 1/8** **SACRAMENTO, CA 95814** **HAZNET**
**0.062 mi.** **CERS**
**329 ft.** **Site 12 of 13 in cluster F**

**Relative:** **Lower**
**Actual:** **27 ft.**

CERS HAZ WASTE:
Name: COMMERCE PRINTING SERVICES
Address: 322 N 12TH ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 21087
CERS ID: 10217470
CERS Description: Hazardous Waste Generator

HWTS:
Name: COMMERCE PRINTING SERVICES
Address: 322 N 12TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95814
EPA ID: CAD982503583
Inactive Date: Not reported
Create Date: 06/29/1990
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 322 N 12TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 958140000
Owner Name: COMMERCE PRINTING SERVICES
Owner Address: 322 N 12TH STREET
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 958140000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: GIL CARAVANTES
Contact Address: 322 N. 12TH STREET
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95814
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.586739
Longitude: -121.487841

NAICS:
EPA ID: CAD982503583
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 323110
NAICS Description: Commercial Lithographic Printing
Issued EPA ID Date: 1990-06-29 00:00:00
Inactive Date: Not reported
Facility Name: COMMERCE PRINTING SERVICES

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Facility Address: | 322 N 12TH ST |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 958140000 |
| EPA ID: | CAD982503583 |
| Create Date: | 2009-12-03 12:41:18.000 |
| NAICS Code: | 323114 |
| NAICS Description: | Quick Printing |
| Issued EPA ID Date: | 1990-06-29 00:00:00 |
| Inactive Date: | Not reported |
| Facility Name: | COMMERCE PRINTING SERVICES |
| Facility Address: | 322 N 12TH ST |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 958140000 |

HAZNET:

| | |
|---|---|
| Name: | COMMERCE PRINTING SERVICES |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact: | GIL CARAVANTES |
| Telephone: | 9164428100 |
| Mailing Name: | Not reported |
| Mailing Address: | 322 N 12TH ST |
| Year: | 2021 |
| Gepaid: | CAD982503583 |
| TSD EPA ID: | UTD981552177 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.4 |
| Year: | 2021 |
| Gepaid: | CAD982503583 |
| TSD EPA ID: | NED981723513 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 1.625 |
| Year: | 2020 |
| Gepaid: | CAD982503583 |
| TSD EPA ID: | NED981723513 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 1.8 |
| Year: | 2019 |
| Gepaid: | CAD982503583 |
| TSD EPA ID: | NED981723513 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.85000

Year: 2019
Gepaid: CAD982503583
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.40000

Year: 2019
Gepaid: CAD982503583
TSD EPA ID: CAD059494310
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H070 -
Tons: 0.12510

Year: 2018
Gepaid: CAD982503583
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2018
Gepaid: CAD982503583
TSD EPA ID: CAD059494310
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2018
Gepaid: CAD982503583
TSD EPA ID: NED981723513
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.32500

Year: 2018
Gepaid: CAD982503583
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.82500

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

Additional Information:
Year: 2021
EM Manifest ID: Not reported
Shipment Date: 8/6/2020
Shipment Date: 8/6/2020

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Receipt Date: | 8/22/2020 |
| Manifest Number: | 007514693SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/6/2020 |
| Shipment Date: | 8/6/2020 |
| Receipt Date: | 8/22/2020 |
| Manifest Number: | 007514693SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/31/2020 |
| Shipment Date: | 8/31/2020 |
| Receipt Date: | 10/2/2020 |
| Manifest Number: | 007774905SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/31/2020 |
| Shipment Date: | 8/31/2020 |
| Receipt Date: | 10/2/2020 |
| Manifest Number: | 007774905SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/19/2020 |
| Shipment Date: | 6/19/2020 |
| Receipt Date: | 7/2/2020 |
| Manifest Number: | 006996455SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/26/2020 |
| Shipment Date: | 5/26/2020 |
| Receipt Date: | 6/11/2020 |
| Manifest Number: | 007135391SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/1/2020 |
| Shipment Date: | 5/1/2020 |
| Receipt Date: | 5/9/2020 |
| Manifest Number: | 007475636SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/6/2020 |
| Shipment Date: | 4/6/2020 |
| Receipt Date: | 4/13/2020 |
| Manifest Number: | 007449116SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/10/2020 |
| Shipment Date: | 3/10/2020 |
| Receipt Date: | 3/16/2020 |
| Manifest Number: | 007450569SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 2/14/2020 |
| Shipment Date: | 2/14/2020 |
| Receipt Date: | 3/10/2020 |
| Manifest Number: | 007135724SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

Additional Information:
Year: 2020
EM Manifest ID: Not reported
Shipment Date: 8/6/2020
Shipment Date: 8/6/2020
Receipt Date: 8/22/2020
Manifest Number: 007514693SKS
Generator EPA ID: CAD982503583
Name: COMMERCE PRINTING SVC
Address: 322 N 12TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811
Telephone: Not reported
Contact: Mario Lou
Contact Telephone: 916-442-8100
Contact Email: mario@commerceprinting.com
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Clean Harbors Environmental Services, Inc.
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball, NE 69145
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: 343 - Not reported
RCRA Code: D001
Meth Code: H040 - Not reported
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P

Year: 2020
EM Manifest ID: Not reported
Shipment Date: 8/6/2020
Shipment Date: 8/6/2020
Receipt Date: 8/22/2020
Manifest Number: 007514693SKS
Generator EPA ID: CAD982503583
Name: COMMERCE PRINTING SVC
Address: 322 N 12TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811
Telephone: Not reported
Contact: Mario Lou
Contact Telephone: 916-442-8100
Contact Email: mario@commerceprinting.com
Transporter 1 EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/31/2020 |
| Shipment Date: | 8/31/2020 |
| Receipt Date: | 10/2/2020 |
| Manifest Number: | 007774905SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/31/2020 |
| Shipment Date: | 8/31/2020 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Receipt Date: | 10/2/2020 |
| Manifest Number: | 007774905SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 6/19/2020 |
| Shipment Date: | 6/19/2020 |
| Receipt Date: | 7/2/2020 |
| Manifest Number: | 006996455SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/26/2020 |
| Shipment Date: | 5/26/2020 |
| Receipt Date: | 6/11/2020 |
| Manifest Number: | 007135391SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/1/2020 |
| Shipment Date: | 5/1/2020 |
| Receipt Date: | 5/9/2020 |
| Manifest Number: | 007475636SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/6/2020 |
| Shipment Date: | 4/6/2020 |
| Receipt Date: | 4/13/2020 |
| Manifest Number: | 007449116SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/10/2020 |
| Shipment Date: | 3/10/2020 |
| Receipt Date: | 3/16/2020 |
| Manifest Number: | 007450569SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 2/14/2020 |
| Shipment Date: | 2/14/2020 |
| Receipt Date: | 3/10/2020 |
| Manifest Number: | 007135724SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | mario@commerceprinting.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball, NE 69145 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 652938 |
| Shipment Date: | 9/6/2019 |
| Shipment Date: | 9/6/2019 |
| Receipt Date: | 9/24/2019 |
| Manifest Number: | 006975323SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball 69145 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 652938 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2019-09-06 |
| Manifest Number: | 006975323SKS |
| Line Number: | 1 |
| Method Code: | H040 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 653974 |
| Shipment Date: | 9/6/2019 |
| Shipment Date: | 9/6/2019 |
| Receipt Date: | 9/24/2019 |
| Manifest Number: | 007204151SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball 69145 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 653974 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2019-09-06 |
| Manifest Number: | 007204151SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

Federal Code: D001

State:
Year: 2019
EM Manifest ID: 653974
Generator EPA ID: CAD982503583
Shipment Date: 2019-09-06
Manifest Number: 007204151SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.07500
Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 571865
Shipment Date: 8/9/2019
Shipment Date: 8/9/2019
Receipt Date: 8/24/2019
Manifest Number: 007135126SKS
Generator EPA ID: CAD982503583
Name: COMMERCE PRINTING SVC
Address: 322 N 12TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO 95811
Telephone: 800-483-3718
Contact: Mario Lou
Contact Telephone: 916-442-8100
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball 69145
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 571865

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2019-08-09 |
| Manifest Number: | 007135126SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.22500 |
| Quantity Waste: | 450.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 571865 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2019-08-09 |
| Manifest Number: | 007135126SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.22500 |
| Quantity Waste: | 450.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | a0daefdb-d236-4e0a-bfe4-7f2ae3af3ad4 |
| Shipment Date: | 7/15/2019 |
| Shipment Date: | 7/15/2019 |
| Receipt Date: | 7/29/2019 |
| Manifest Number: | 007136089SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball 69145 |
| TSDF Telephone: | 800-483-3718 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: a0daefdb-d236-4e0a-bfe4-7f2ae3af3ad4
Generator EPA ID: CAD982503583
Shipment Date: 2019-07-15
Manifest Number: 007136089SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: a9d05dc2-5033-44ea-9b4a-bbd1fe9e20fc
Shipment Date: 5/20/2019
Shipment Date: 5/20/2019
Receipt Date: 6/6/2019
Manifest Number: 006993753SKS
Generator EPA ID: CAD982503583
Name: COMMERCE PRINTING SVC
Address: 322 N 12TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO 95811
Telephone: 800-483-3718
Contact: Mario Lou
Contact Telephone: 916-442-8100
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball 69145
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: a9d05dc2-5033-44ea-9b4a-bbd1fe9e20fc
Generator EPA ID: CAD982503583
Shipment Date: 2019-05-20
Manifest Number: 006993753SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 532370
Shipment Date: 5/20/2019
Shipment Date: 5/20/2019
Receipt Date: 5/24/2019
Manifest Number: 006993755SKS
Generator EPA ID: CAD982503583
Name: COMMERCE PRINTING SVC
Address: 322 N 12TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO 95811
Telephone: 800-483-3718
Contact: Mario Lou
Contact Telephone: 916-442-8100
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD059494310
TSDF Name: Clean Harbors San Jose LLC
TSDF Address 1: 1021 Berryessa Road
TSDF Address 2: Not reported
TSDF City,State,Zip: San Jose 95133
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 532370
Generator EPA ID: CAD982503583

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Shipment Date: | 2019-05-20 |
| Manifest Number: | 006993755SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 532370 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2019-05-20 |
| Manifest Number: | 006993755SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 7433c2e9-7407-4378-968a-4843ed628407 |
| Shipment Date: | 4/25/2019 |
| Shipment Date: | 4/25/2019 |
| Receipt Date: | 5/11/2019 |
| Manifest Number: | 006995450SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball 69145 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 7433c2e9-7407-4378-968a-4843ed628407 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2019-04-25 |
| Manifest Number: | 006995450SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 532417 |
| Shipment Date: | 4/22/2019 |
| Shipment Date: | 4/22/2019 |
| Receipt Date: | 4/29/2019 |
| Manifest Number: | 006995446SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | Clean Harbors San Jose LLC |
| TSDF Address 1: | 1021 Berryessa Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | San Jose 95133 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 532417 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2019-04-22 |
| Manifest Number: | 006995446SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 532417 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2019-04-22 |
| Manifest Number: | 006995446SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 281b03d5-7c16-4c0a-905e-0d88db4d4467 |
| Shipment Date: | 3/26/2019 |
| Shipment Date: | 3/26/2019 |
| Receipt Date: | 4/11/2019 |
| Manifest Number: | 006996486SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| TSDF Name: | Clean Harbors Wilmington LLC |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| TSDF Address 1: | 1737 East Denni Street |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Wilmington 90744 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 281b03d5-7c16-4c0a-905e-0d88db4d4467 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2019-03-26 |
| Manifest Number: | 006996486SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.30000 |
| Quantity Waste: | 600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 221 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 532454 |
| Shipment Date: | 3/26/2019 |
| Shipment Date: | 3/26/2019 |
| Receipt Date: | 4/5/2019 |
| Manifest Number: | 006996487SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | Clean Harbors San Jose LLC |
| TSDF Address 1: | 1021 Berryessa Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | San Jose 95133 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 532454 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2019-03-26 |
| Manifest Number: | 006996487SKS |
| Line Number: | 1 |
| Method Code: | H070 |
| Quantity Tons: | 0.12510 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 133 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006258460SKS20170925_D_1 |
| Shipment Date: | 9/25/2017 |
| Shipment Date: | 9/25/2017 |
| Receipt Date: | 10/11/2017 |
| Manifest Number: | 006258460SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 006258460SKS20170925_D_1
Generator EPA ID: CAD982503583
Shipment Date: 2017-09-25
Manifest Number: 006258460SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 155397
Shipment Date: 9/24/2018
Shipment Date: 9/24/2018
Receipt Date: 10/11/2018
Manifest Number: 006663087SKS
Generator EPA ID: CAD982503583
Name: COMMERCE PRINTING SVC
Address: 322 N 12TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO 95811
Telephone: 800-483-3718
Contact: Mario Lou
Contact Telephone: 916-442-8100
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball 69145
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 155397
Generator EPA ID: CAD982503583

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Shipment Date: | 2018-09-24 |
| Manifest Number: | 006663087SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 105195 |
| Shipment Date: | 8/6/2018 |
| Shipment Date: | 8/6/2018 |
| Receipt Date: | 8/29/2018 |
| Manifest Number: | 012558886FLE |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball 69145 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 105195 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2018-08-06 |
| Manifest Number: | 012558886FLE |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 123691 |
| Shipment Date: | 8/31/2018 |
| Shipment Date: | 8/31/2018 |
| Receipt Date: | 9/25/2018 |
| Manifest Number: | 012559920FLE |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball 69145 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 123691 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2018-08-31 |
| Manifest Number: | 012559920FLE |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 134691 |
| Shipment Date: | 8/31/2018 |
| Shipment Date: | 8/31/2018 |
| Receipt Date: | 9/13/2018 |
| Manifest Number: | 012559633FLE |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | Clean Harbors San Jose LLC |
| TSDF Address 1: | 1021 Berryessa Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | San Jose 95133 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 134691 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2018-08-31 |
| Manifest Number: | 012559633FLE |
| Line Number: | 1 |
| Method Code: | H070 |
| Quantity Tons: | 0.12510 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | G |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Gallons |
| State Code: | 133 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006168024SKS20170829_D_1 |
| Shipment Date: | 8/29/2017 |
| Shipment Date: | 8/29/2017 |
| Receipt Date: | 9/15/2017 |
| Manifest Number: | 006168024SKS |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVE |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD090503899 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006168024SKS20170829_D_1 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2017-08-29 |
| Manifest Number: | 006168024SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006168024SKS20170829_D_1 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2017-08-29 |
| Manifest Number: | 006168024SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

State Code: 352

Year: 2018
EM Manifest ID: 006103468SKS20170801_D_1
Shipment Date: 8/1/2017
Shipment Date: 8/1/2017
Receipt Date: 8/17/2017
Manifest Number: 006103468SKS
Generator EPA ID: CAD982503583
Name: COMMERCE PRINTING SVC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: CLEAN HARBORS ARAGONITE LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2018
EM Manifest ID: 006103468SKS20170801_D_1
Generator EPA ID: CAD982503583
Shipment Date: 2017-08-01
Manifest Number: 006103468SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 006103468SKS20170801_D_1
Generator EPA ID: CAD982503583
Shipment Date: 2017-08-01

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Manifest Number: | 006103468SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 103539 |
| Shipment Date: | 7/13/2018 |
| Shipment Date: | 7/13/2018 |
| Receipt Date: | 7/28/2018 |
| Manifest Number: | 006465792SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | 322 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Mario Lou |
| Contact Telephone: | 916-442-8100 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball 69145 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 103539 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2018-07-13 |
| Manifest Number: | 006465792SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 011623024FLE20180618_D_1 |
| Shipment Date: | 6/18/2018 |
| Shipment Date: | 6/18/2018 |
| Receipt Date: | 7/5/2018 |
| Manifest Number: | 011623024FLE |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 011623024FLE20180618_D_1 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2018-06-18 |
| Manifest Number: | 011623024FLE |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.07500 |
| Quantity Waste: | 150.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 005977958SKS20170612_D_1 |
| Shipment Date: | 6/12/2017 |
| Shipment Date: | 6/12/2017 |
| Receipt Date: | 6/28/2017 |
| Manifest Number: | 005977958SKS |
| Generator EPA ID: | CAD982503583 |
| Name: | COMMERCE PRINTING SVC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 005977958SKS20170612_D_1 |
| Generator EPA ID: | CAD982503583 |
| Shipment Date: | 2017-06-12 |
| Manifest Number: | 005977958SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAD982503583 |
| Shipment Date: | 20171214 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Creation Date: | 10/10/2018 18:30:23 |
| Receipt Date: | 20171230 |
| Manifest ID: | 006314492SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | TSMT |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171214 |
| Creation Date: | 10/10/2018 18:30:23 |
| Receipt Date: | 20171230 |
| Manifest ID: | 006314492SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | TSMT |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171023 |
| Creation Date: | 10/4/2018 18:30:16 |
| Receipt Date: | 20171109 |
| Manifest ID: | 006258579SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | TSMT |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170925 |
| Creation Date: | 9/27/2018 18:30:17 |
| Receipt Date: | 20171011 |
| Manifest ID: | 006258460SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | TSMT |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170829 |
| Creation Date: | 9/28/2018 18:30:17 |
| Receipt Date: | 20170915 |
| Manifest ID: | 006168024SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD090503899 |
| Trans 2 Name: | TSMT |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170829 |
| Creation Date: | 9/28/2018 18:30:17 |
| Receipt Date: | 20170915 |
| Manifest ID: | 006168024SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD090503899 |
| Trans 2 Name: | TSMT |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170801 |
| Creation Date: | 10/11/2018 18:31:58 |
| Receipt Date: | 20170817 |
| Manifest ID: | 006103468SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | TSMT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170801 |
| Creation Date: | 10/11/2018 18:31:58 |
| Receipt Date: | 20170817 |
| Manifest ID: | 006103468SKS |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | TSMT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170612 |
| Creation Date: | 9/27/2018 18:30:17 |
| Receipt Date: | 20170628 |
| Manifest ID: | 005977958SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | TSMT |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170510 |
| Creation Date: | 10/1/2018 18:30:14 |
| Receipt Date: | 20170527 |
| Manifest ID: | 006014325SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOD095038998 |
| Trans 2 Name: | TSMT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2016
Gen EPA ID: CAD982503583

Shipment Date: 20151214
Creation Date: 10/14/2016 18:31:45
Receipt Date: 20151231
Manifest ID: 005228521SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151113
Creation Date: 2/10/2016 22:15:22
Receipt Date: 20151119
Manifest ID: 005110123SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151113 |
| Creation Date: | 9/29/2016 18:33:11 |
| Receipt Date: | 20151202 |
| Manifest ID: | 005110122SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SECURED LAND TRANSPORT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151113 |
| Creation Date: | 2/10/2016 22:15:22 |
| Receipt Date: | 20151124 |
| Manifest ID: | 005110121SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150901 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Creation Date: | 3/22/2016 22:15:24 |
| Receipt Date: | 20150918 |
| Manifest ID: | 005063540SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150803 |
| Creation Date: | 10/6/2015 22:15:06 |
| Receipt Date: | 20150810 |
| Manifest ID: | 004761314SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20150706 |
| Creation Date: | 10/1/2015 22:15:21 |
| Receipt Date: | 20150714 |
| Manifest ID: | 005015520SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150706 |
| Creation Date: | 2/4/2016 22:15:54 |
| Receipt Date: | 20150716 |
| Manifest ID: | 005015521SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOR000508838 |
| Trans 2 Name: | R&R |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150511 |
| Creation Date: | 9/3/2015 22:15:34 |
| Receipt Date: | 20150601 |
| Manifest ID: | 004825321SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.05 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150511 |
| Creation Date: | 9/3/2015 22:15:34 |
| Receipt Date: | 20150601 |
| Manifest ID: | 004825321SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAD982503583 |
| | |
| Shipment Date: | 20151214 |
| Creation Date: | 10/14/2016 18:31:45 |
| Receipt Date: | 20151231 |
| Manifest ID: | 005228521SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151113 |
| Creation Date: | 2/10/2016 22:15:22 |
| Receipt Date: | 20151124 |
| Manifest ID: | 005110121SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151113 |
| Creation Date: | 9/29/2016 18:33:11 |
| Receipt Date: | 20151202 |
| Manifest ID: | 005110122SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SECURED LAND TRANSPORT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151113 |
| Creation Date: | 2/10/2016 22:15:22 |
| Receipt Date: | 20151119 |
| Manifest ID: | 005110123SKS |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150901 |
| Creation Date: | 3/22/2016 22:15:24 |
| Receipt Date: | 20150918 |
| Manifest ID: | 005063540SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150803 |
| Creation Date: | 10/6/2015 22:15:06 |
| Receipt Date: | 20150810 |
| Manifest ID: | 004761314SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150706 |
| Creation Date: | 2/4/2016 22:15:54 |
| Receipt Date: | 20150716 |
| Manifest ID: | 005015521SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOR000508838 |
| Trans 2 Name: | R&R |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150706 |
| Creation Date: | 10/1/2015 22:15:21 |
| Receipt Date: | 20150714 |
| Manifest ID: | 005015520SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150511 |
| Creation Date: | 9/3/2015 22:15:34 |
| Receipt Date: | 20150601 |
| Manifest ID: | 004825321SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150511 |
| Creation Date: | 9/3/2015 22:15:34 |
| Receipt Date: | 20150601 |
| Manifest ID: | 004825321SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2014 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Gen EPA ID: | CAD982503583 |
| | |
| Shipment Date: | 20141201 |
| Creation Date: | 3/27/2015 22:15:11 |
| Receipt Date: | 20141209 |
| Manifest ID: | 004684738SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141201 |
| Creation Date: | 2/14/2015 22:15:08 |
| Receipt Date: | 20141205 |
| Manifest ID: | 004684739SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141201 |
| Creation Date: | 6/25/2015 22:15:51 |
| Receipt Date: | 20141217 |
| Manifest ID: | 004684737SKS |
| Trans EPA ID: | TXR000081205 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT EXPRESS WAY INC |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20141009 |
| Creation Date: | 12/31/2014 22:14:46 |
| Receipt Date: | 20141014 |
| Manifest ID: | 004567853SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20140915 |
| Creation Date: | 3/3/2015 22:14:59 |
| Receipt Date: | 20141002 |
| Manifest ID: | 004568049SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000531770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140915 |
| Creation Date: | 12/17/2014 22:14:47 |
| Receipt Date: | 20141010 |
| Manifest ID: | 004568051SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140623 |
| Creation Date: | 11/13/2014 22:15:04 |
| Receipt Date: | 20140703 |
| Manifest ID: | 004288243SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R&R TRUCKING |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140623 |
| Creation Date: | 9/23/2014 22:15:15 |
| Receipt Date: | 20140707 |
| Manifest ID: | 004288245SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140527 |
| Creation Date: | 8/18/2014 22:15:10 |
| Receipt Date: | 20140604 |
| Manifest ID: | 004287954SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140527 |
| Creation Date: | 11/10/2014 22:15:00 |
| Receipt Date: | 20140611 |
| Manifest ID: | 004287953SKS |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2013
Gen EPA ID: CAD982503583

Shipment Date: 20131119
Creation Date: 4/15/2014 22:15:05
Receipt Date: 20131125
Manifest ID: 003957759SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MOR000501981
Trans 2 Name: R & R
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131119
Creation Date: 4/15/2014 22:15:05
Receipt Date: 20131125
Manifest ID: 003957759SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MOR000501981
Trans 2 Name: R & R
TSDF EPA ID: UTD981552177

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130923 |
| Creation Date: | 12/10/2013 22:15:06 |
| Receipt Date: | 20131010 |
| Manifest ID: | 003924518SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130923 |
| Creation Date: | 2/22/2014 22:15:18 |
| Receipt Date: | 20131010 |
| Manifest ID: | 003924515SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130826 |
| Creation Date: | 1/7/2014 22:15:14 |
| Receipt Date: | 20130907 |
| Manifest ID: | 003924357SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130826 |
| Creation Date: | 11/1/2013 22:15:05 |
| Receipt Date: | 20130903 |
| Manifest ID: | 003892736SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130701 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Creation Date: | 10/26/2013 22:15:06 |
| Receipt Date: | 20130708 |
| Manifest ID: | 003551133SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130701 |
| Creation Date: | 11/20/2013 22:15:20 |
| Receipt Date: | 20130724 |
| Manifest ID: | 003551132SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | NED981723513 |
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130701 |
| Creation Date: | 11/20/2013 22:15:20 |
| Receipt Date: | 20130724 |
| Manifest ID: | 003551132SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000508515 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | NED981723513 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Trans Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES IN |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130507 |
| Creation Date: | 9/28/2013 22:15:14 |
| Receipt Date: | 20130513 |
| Manifest ID: | 003519696SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAD982503583 |

| | |
|---|---|
| Shipment Date: | 20121213 |
| Creation Date: | 5/4/2013 22:15:12 |
| Receipt Date: | 20121226 |
| Manifest ID: | 003317846SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D039 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | D018 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121213 |
| Creation Date: | 5/4/2013 22:15:12 |
| Receipt Date: | 20121226 |
| Manifest ID: | 003317846SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121024 |
| Creation Date: | 3/26/2013 22:15:29 |
| Receipt Date: | 20121105 |
| Manifest ID: | 003520081SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Shipment Date: | 20121001 |
| Creation Date: | 8/18/2013 22:15:07 |
| Receipt Date: | 20121009 |
| Manifest ID: | 003519697SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20121001 |
| Creation Date: | 8/18/2013 22:15:07 |
| Receipt Date: | 20121009 |
| Manifest ID: | 003519697SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D039 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | D018 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20121001 |
| Creation Date: | 3/28/2013 22:15:22 |
| Receipt Date: | 20121008 |
| Manifest ID: | 003472209SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.03 |
| Waste Quantity: | 60 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120905 |
| Creation Date: | 8/18/2013 22:15:15 |
| Receipt Date: | 20120918 |
| Manifest ID: | 003472208SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120905 |
| Creation Date: | 8/18/2013 22:15:15 |
| Receipt Date: | 20120918 |
| Manifest ID: | 003472208SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120815 |
| Creation Date: | 1/9/2013 22:15:17 |
| Receipt Date: | 20120822 |
| Manifest ID: | 003318483SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120815 |
| Creation Date: | 1/13/2013 22:15:06 |
| Receipt Date: | 20120827 |
| Manifest ID: | 003318482SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

CERS:
Name: COMMERCE PRINTING SERVICES
Address: 322 N 12TH ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 21087
CERS ID: 10217470
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 07-19-2016
Citation: HSC 6.5 25201.5(i) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(i)
Violation Description: Failure to submit to the CUPA an amended notification within 30 days of any change in operation which necessitates modifying any of the information submitted in the notification.
Violation Notes: Returned to compliance on 08/03/2016. Observation: The current facility Tiered Permitting Notification - 'On Site Hazardous Waste Treatment Notification - Unit Page' states that the waste alkaline developer on site is treated (neutralized) using NS-5 Citric Acid solution. During the facility inspection it was determined that the NS-5 neutralizer is Sulfuric Acid based, not Citric Acid. Correction: Complete an updated facility Tiered Permitting Notification that correctly identifies the hazardous waste treatment activities on site. Submit this updated Tiered Permitting Notification through the on-line CERS database. Notify Specialist Ryan Artz when this has been corrected.
Violation Division: Sacramento County Env Management Department
Violation Program: CE
Violation Source: CERS,

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 07-19-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 08/03/2016. Observation: Per the CERS HMP review, please correct the following deficiencies in regards to the Emergency Response / Contingency Plan. On the Emergency Response Plan, make the following corrections: 1. Add the CUPA phone number 916-875-8550 under section C. Emergency Communications. 2. Under section H. Earthquake Vulnerability, update the location field of Hazardous Materials / Waste Storage Area from "NE Corner Storage Room" to include the locations of where all the hazardous materials and wastes are kept.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 05-19-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

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| | 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 05/19/2014. OBSERVATION: Observed one 5 gallon bucket of alcohol replacement stored next to the printing line and one 55 gallon drum of Shell S3 BA 100 oil next to the binding area that were open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the containers listed above have been properly closed. Faciltiy closed containers during time of inspection. Violation corrected on site. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 21087 |
| Site Name: | COMMERCE PRINTING SERVICES |
| Violation Date: | 07-25-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1 |
| Violation Notes: | Returned to compliance on 08/03/2023. Undetermined inspection element - The most recent facility staff training for Hazard Communication (Haz Comm) was missing the associated staff roster sign off sheet. Correction: Submit a copy of the most recent staff Haz Comm roster training sheet to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 21087 |
| Site Name: | COMMERCE PRINTING SERVICES |
| Violation Date: | 05-19-2014 |
| 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 05/23/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Alcohol replacement, Developer, and Shell S3 BA 100 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: | 21087 |
| Site Name: | COMMERCE PRINTING SERVICES |
| Violation Date: | 07-25-2023 |
| Citation: | 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e) |
| Violation Description: | Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated

Violation Notes: Returned to compliance on 08/03/2023. Observation: A 30 gallon hazardous waste accumulation container of 'Non-RCRA hazardous waste solid' drained used filters was observed to have an accumulation start date noted as 3/15/2022. Satellite hazardous waste accumulation allows for the accumulation of hazardous waste, with certain restrictions, for up to 1 year from the accumulation start date. Correction: Dispose of the above noted hazardous waste accumulation container of spent filters through a licensed hazardous waste hauler and submit a copy of the disposal documentation to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 11-07-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/18/2019. Observation: An unlabeled poly 55 gallon drum of used oil was observed not labeled. All hazardous waste accumulation containers are required to be labeled with a properly completed hazardous waste accumulation label. Correction: Properly label this used oil accumulation container and submit photo documentation showing violation correction to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 07-25-2023
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 08/03/2023. Undetermined Inspection Element

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

- A copy of the facility staff hazardous waste training was not available for review at the time of inspection. Correction: Submit a copy of the staff hazardous waste generator training to EMD Specialist Ryan Artz.

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

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 07-19-2016
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 08/08/2016. OBSERVATION: Documentation showing that annual employee Hazardous Communication (Haz Comm) training documentation for all applicable employees was not available at the time of facility inspection. Annual employee Haz Comm training is required to be implement and maintained. 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: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 05-19-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/21/2014. OBSERVATION: Observed one 55 gallon drum and one 30 gallon drum used for waste ink without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 07-19-2016
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) adequate records to demonstrate compliance with all applicable pretreatment standards and discharge requirements issued by the agency operating the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

(3) written operating instructions.
Violation Notes: Returned to compliance on 07/26/2016. OBSERVATION: Records for conducting hazardous waste treatment were not maintained on-site for three years. CORRECTIVE ACTION: Begin maintaining records for all hazardous waste treatment and ensure that they are kept on-site for three years. Submit copies of these records to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: CE
Violation Source: CERS,

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 05-19-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/21/2014. OBSERVATION: Observed one 55 gallon drum (previously holding ink coating) next to the printing line that was not labeled as being empty. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 11-07-2019
Citation: HSC 6.5 25201.5(d)(6) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(6)
Violation Description: Failure of the generator to prepare and maintain onsite, for a period of three years, the following: (1) adequate records to demonstrate compliance with all applicable pretreatment standards and discharge requirements issued by the agency operating the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) written operating instructions.
Violation Notes: Returned to compliance on 11/18/2019. Observation: Records recording the type/volume of hazardous waste treated on-site have not been maintained for the previous 3 years. All hazardous waste treatment type and volume is required to be documented and maintained for the previous 3 years. Correction: Implement a documented hazardous waste treatment log for all hazardous waste treatment activity on site and submit copies to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: CE
Violation Source: CERS,

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 11-07-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 11/18/2019. Observation: The facility

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

currently appears to have no employee hazardous waste training program in place. The owner/operator is required to provide hazardous waste training to applicable facility staff. Correction: Initiate a documented employee hazardous waste training program and submit a copy of the training outline to Specialist Ryan Artz.

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

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 07-19-2016
Citation: HSC 6.5 25201.5(d)(5) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.5(d)(5)
Violation Description: Failure to prepare, implement, and maintain onsite, for three years at the facility, a treatment system inspection program and log of inspections conducted.
Violation Notes: Returned to compliance on 07/28/2016. OBSERVATION: The Owner/Operator failed to maintain records for inspecting the hazardous waste treatment system for three years. The generator shall prepare and maintain a written inspection schedule and log of the inspections conducted for the hazardous waste treatment system on-site for three years. CORRECTIVE ACTIONS: Ensure that a written inspection schedule is prepared and a log of the inspections conducted are maintained on-site for three years for the hazardous waste treatment system. Submit supporting documentation that verifies compliance with these requirements to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: CE
Violation Source: CERS,

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Violation Date: 07-19-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/02/2016. Observation: A 55 gallon metal drum of ink labeled 'Waste' was missing a proper hazardous waste accumulation label. Five - 5 gallon poly carboys of waste corrosive developer solution next to the plate processor were not properly labeled as hazardous waste. A 30 gallon hazardous waste accumulation container of waste ink and flammable roller wash was observed with a hazardous waste label indicating accumulation of a sodium hydroxide/corrosive hazardous waste. All hazardous waste accumulation containers are required to be labeled with a properly completed hazardous waste label. Correction: Properly label each of the above listed hazardous waste accumulation containers and submit photo documentation showing violation correction to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

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|---|---|
| Site ID: | 21087 |
| Site Name: | COMMERCE PRINTING SERVICES |
| Violation Date: | 07-25-2023 |
| 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 08/03/2023. Observation: A 5 gallon hazardous waste accumulation container of 'Spot UV Waste' observed in the south shop Ink/print room was missing hazardous waste accumulation labeling. Correction: Properly label the above noted hazardous waste accumulation container and submit photo showing violation correction to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 21087 |
| Site Name: | COMMERCE PRINTING SERVICES |
| Violation Date: | 07-19-2016 |
| Citation: | HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a) |
| Violation Description: | Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter. |
| Violation Notes: | Returned to compliance on 08/08/2016. Observation: A partially full can of waste ink was observed in a trash can in the ink mixing area. The facility owner/operator has previously determined that waste ink generated on site is a regulated hazardous waste. The facility owner/operator is required to dispose of all hazardous wastes at an authorized hazardous waste disposal location. The partially full can of waste ink was removed from the trash can during the facility inspection. Correction: Immediately cease all disposal of waste ink to the trash. Submit a copy of the employee hazardous waste training documentation that discusses proper on site management(accumulation) and disposal of waste ink. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

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|---|---|
| Site ID: | 21087 |
| Site Name: | COMMERCE PRINTING SERVICES |
| Violation Date: | 07-19-2016 |
| 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 08/08/2016. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have been properly trained. |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 21087 |
| Site Name: | COMMERCE PRINTING SERVICES |
| Violation Date: | 07-19-2016 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 08/03/2016. Observation: Per the CERS HMP review of the site map, please address the following deficiencies. On the site map make the following corrections: 1. Add the location of where the mobile treatment unit is normally kept. 2. On Map#1, change the item HWS / Hazardous Waste Ink (capacity 55 gal) to "New Ink." Per inspection, waste ink is no longer kept in this area. 3. Drums of ink / waste ink observed in Pressroom/Bindery area. If this is to be a regular storage area for these materials, update the site map and the chemical inventory forms as appropriate. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 21087 |
| Site Name: | COMMERCE PRINTING SERVICES |
| Violation Date: | 07-19-2016 |
| Citation: | 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page. |
| Violation Notes: | Returned to compliance on 08/03/2016. Observation: The current facility HMP business activities sheet does not identify the facility as a hazardous waste treater. During the facility inspection it was confirmed that the facility treats waste corrosive developer under the Tiered Permitting program. Correction: Update the facility HMP business activities sheet to properly identify the facility as a hazardous waste treater and notify Specialist Ryan Artz when this violation has been corrected. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 21087 |
| Site Name: | COMMERCE PRINTING SERVICES |
| Violation Date: | 07-25-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| 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 08/03/2023. Observation: Millennium 1000 fountain solution was observed on-site above HMBP reportable thresholds but has not been disclosed on an HMBP chemical inventory sheet. Correction: Complete/submit an HMBP chemical inventory sheet for this reportable quantity hazardous material on the CERS database and notify Specialist Ryan Artz. |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMP) inspection report Notice to Comply (NTC) was issued on 7/21/2016.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2023
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: 07-25-2023
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: 11-07-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous materials business plan (HMBP) inspection program violations were observed on-site at the time of facility inspection. The hazardous materials business plan (HMBP) inspection report Notice to Comply was emailed to Commerce Printing Services Safety Director Mario Lou (mario@commerceprinting.com) for review and signature on 11/8/2019.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Submit written notification to Specialist Ryan Artz when the tiered permitting corrosives neutralization unit has ceased use and has been properly decontaminated. The tiered permitting inspection report Notice to Comply was emailed to Commerce Printing Services Safety Director Mario Lou (mario@commerceprinting.com) for review and signature on 11/8/2019.

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

Eval Division: Sacramento County Env Management Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Tiered Permitting CESQT inspection report Notice to Comply (NTC) was issued on 7/21/2016.
Eval Division: Sacramento County Env Management Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report Notice to Comply (NTC) was issued on 7/21/2016.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-21-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: finished inspection and issued NTC
Eval Division: Sacramento County Env Management Department
Eval Program: CE
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report Notice to Comply was emailed to Commerce Printing Services Safety Director Mario Lou

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

(mario@commerceprinting.com) for review and signature on 11/8/2019.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Site Address: 322 N 12TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 05-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 21087
Site Name: COMMERCE PRINTING SERVICES
Site Address: 322 N 12TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 05-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 21087
Facility Name: COMMERCE PRINTING SERVICES
Env Int Type Code: HWG
Program ID: 10217470
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.592050
Longitude: -121.482930

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Document Preparer
Entity Name: KATHLEEN ADAMS, CONSULTANT
Entity Title: Not reported

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 322 NORTH 12TH STREET |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | COMMERCE PRINTING SERVICES, INC. |
| Entity Title: | Not reported |
| Affiliation Address: | 322 NORTH 12TH STREET |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 442-8100, |
| | |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | Kathleen Adams |
| Entity Title: | Consultant |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | VENTURE ENTERPRISES |
| Entity Title: | Not reported |
| Affiliation Address: | 919 Chicago St |
| Affiliation City: | NAMPA |
| Affiliation State: | ID |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 83686 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Onsite Treatment Unit Owner Operator |
| Entity Name: | MARIO LOU |
| 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: | , |

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

Affiliation Type Desc: Identification Signer
Entity Name: GIL CARAVANTES
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: ,

Affiliation Type Desc: Operator
Entity Name: GIL CARAVANTES
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) 442-8100,

Affiliation Type Desc: Parent Corporation
Entity Name: COMMERCE PRINTING SERVICES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: COMMERCE PRINTING SERVICE
Address: 322 NORTH 12TH STREET
City,State,Zip: SACRAMENTO, CA 95811-0510
Site ID: 461820
CERS ID: 110002834951
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR COMPLIANCE & AMP MGMT
Entity Title: Not reported
Affiliation Address: POBOX 249
Affiliation City: IONE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR COMPLIANCE AND MGMT
Entity Title: ENVIRONMENTAL CONTACT
Affiliation Address: POBOX 249
Affiliation City: IONE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

**COMMERCE PRINTING SERVICES (Continued)** **S113016986**

| | |
|---|---|
| Affiliation Type Desc: | Facility Owner |
| Entity Name: | GIL CARAVANTES |
| Entity Title: | OWNER |
| Affiliation Address: | 322 NORTH 12TH STREET |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | GIL CARAVANTES |
| Entity Title: | OPERATOR |
| Affiliation Address: | 322 NORTH 12TH STREET |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | MARIO LOU |
| Entity Title: | PURCHASING/SAFETY DIRECTOR |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | ENVIR MGMT |
| Entity Title: | Not reported |
| Affiliation Address: | 322 N TWELVE ST |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | GIL CARAVANTES |
| 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: | , |

**L159** **KOP S COMMERCIAL SERVICE** **EDR Hist Auto** **1009020969**
**WNW** **324 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.065 mi.**
**342 ft.** **Site 3 of 12 in cluster L**

**Relative:** EDR Hist Auto
**Lower**

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

| Year: | Name: | Type: |
|---|---|---|
| 1942 | RANSOME CO | GASOLINE AND OIL SERVICE STATIONS |
| 1956 | CHEVRON TRUCK TERMINAL | GASOLINE STATIONS |
| 1966 | KOP S COMMERICAL SERVICE | GASOLINE STATIONS |
| 1970 | KOP S COMMERCIAL SERVICE | GASOLINE STATIONS |
| 1975 | KOP S COMMERCIAL SERVICE | GASOLINE STATIONS |
| 1980 | KOP S COMMERICAL SERVICE | GASOLINE STATIONS |

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**L160** **PETROSPEED** **Sacramento Co. CS** **S101590705**
**WNW** **324 N 16TH ST** **SWEEPS UST** **N/A**
**< 1/8** **SACRAMENTO, CA 96814** **CA FID UST**
**0.065 mi.**
**342 ft.** **Site 4 of 12 in cluster L**

**Relative:** Sacramento Co. CS:
**Lower**

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

| | |
|---|---|
| Name: | PETRO-SPEED |
| Address: | 324 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | R110 |
| Lead Staff: | None assigned, H. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | Not reported |
| Facility Id: | RO0000023 |
| Case Type: | Not reported |
| Case Closed: | Y |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Not reported** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

| | |
|---|---|
| Name: | FORMER B C STOCKING CARDLOCK |
| Address: | 324 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | D536 |
| Lead Staff: | Erikson, S. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 09/30/1998 |
| Facility Id: | RO0001247 |
| Case Type: | Other ground water affected |
| Case Closed: | Not reported |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Other Groundwater affected (uses other than drinking water)** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

SWEEPS UST:

| | |
|---|---|
| Name: | PETROSPEED |
| Address: | 324 N 16TH ST |
| City: | SACRAMENTO |

**PETROSPEED (Continued)** **S101590705**

Status: Active
Comp Number: 143587
Number: 1
Board Of Equalization: 44-019613
Referral Date: 06-22-90
Action Date: 06-22-90
Created Date: 10-25-88
Owner Tank Id: 32-01
SWRCB Tank Id: 34-000-143587-000001
Tank Status: A
Capacity: 10000
Active Date: 06-22-90
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: PETROSPEED
Address: 324 N 16TH ST
City: SACRAMENTO
Status: Active
Comp Number: 143587
Number: 1
Board Of Equalization: 44-019613
Referral Date: 06-22-90
Action Date: 06-22-90
Created Date: 10-25-88
Owner Tank Id: 32-02
SWRCB Tank Id: 34-000-143587-000002
Tank Status: A
Capacity: 10000
Active Date: 06-22-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: PETROSPEED
Address: 324 N 16TH ST
City: SACRAMENTO
Status: Active
Comp Number: 143587
Number: 1
Board Of Equalization: 44-019613
Referral Date: 06-22-90
Action Date: 06-22-90
Created Date: 10-25-88
Owner Tank Id: 32-03
SWRCB Tank Id: 34-000-143587-000003
Tank Status: A
Capacity: 10000
Active Date: 06-22-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

**PETROSPEED (Continued)** **S101590705**

CA FID UST:

| | |
|---|---|
| Facility ID: | 34006525 |
| Regulated By: | UTNKA |
| Regulated ID: | Not reported |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 9164460771 |
| Mail To: | Not reported |
| Mailing Address: | PO BOX |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | SACRAMENTO 96814 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Active |

---

**L161** **BOBS MARKET TRANSPORT** **Sacramento Co. ML** **S123289537**
**WNW** **324 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.065 mi.**
**342 ft.** **Site 5 of 12 in cluster L**

**Relative:** **Lower**

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

Sacramento Co. ML:

| | |
|---|---|
| Name: | BOBS MARKET TRANSPORT |
| Address: | 324 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | U0143587 |
| 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: | 04/29/1987 |
| UST Inspection Date: | 04/21/1988 |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**L162** **PETROSPEED** **Sacramento Co. ML** **S123293353**
**WNW** **324 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.065 mi.**
**342 ft.** **Site 6 of 12 in cluster L**

**Relative:** Sacramento Co. ML:
**Lower**

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

| | |
|---|---|
| Name: | PETROSPEED |
| Address: | 324 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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: | 3 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**L163** **BC STOCKING** **Sacramento Co. ML** **S123289408**
**WNW** **324 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.065 mi.**
**342 ft.** **Site 7 of 12 in cluster L**

**Relative:** Sacramento Co. ML:
**Lower**

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

| | |
|---|---|
| Name: | BC STOCKING |
| Address: | 324 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | U0143587 |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | 08/10/1998 |
| UST Permit Dt: | 04/29/1987 |
| 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 |

**BC STOCKING (Continued)** **S123289408**

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

---

**D164** **GEMSCH COMPANY** **SWEEPS UST** **S101628200**
**NW** **522 N 012TH ST** **CA FID UST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.065 mi.**
**345 ft.** **Site 8 of 11 in cluster D**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | GEMSCH COMPANY |
| Address: | 522 N 012TH ST |
| City: | SACRAMENTO |
| Status: | Not reported |
| Comp Number: | 38576 |
| Number: | Not reported |
| Board Of Equalization: | Not reported |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 34-000-038576-000001 |
| Tank Status: | Not reported |
| Capacity: | 10000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | 1 |

CA FID UST:

| | |
|---|---|
| Facility ID: | 34006667 |
| Regulated By: | UTNKI |
| Regulated ID: | 00038576 |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 9164566659 |
| Mail To: | Not reported |
| Mailing Address: | 522 N 012TH ST |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | SACRAMENTO 95814 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Inactive |

**D165** **GEMSCH COMPANY** **CHMIRS** **S123291371**
**NW** **522 N 12TH ST** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.065 mi.**
**345 ft.** **Site 9 of 11 in cluster D**

**Relative:** **Lower**
**Actual:** **27 ft.**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 522 N 12TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| OES Incident Number: | 22-4093 |
| OES notification: | 07/19/2022 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | None |
| Spill Site: | Merchant/Business |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Type: | VAPOR |
| Measure: | Lbs. |
| Other: | Not reported |
| Date/Time: | 800 |
| Year: | 2022 |
| Agency: | NRC |
| Incident Date: | 07/19/2022 |
| Admin Agency: | Sacramento City Fire Department |
| Amount: | Not reported |
| Contained: | Stopped,Not contained |
| Site Type: | None |

**GEMSCH COMPANY (Continued)** **S123291371**

| | |
|---|---|
| E Date: | Not reported |
| Substance: | Refrigerant Gas (Freon) |
| Quantity Released: | 3 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | No |
| #2 Pipeline: | No |
| #3 Pipeline: | No |
| #1 Vessel >= 300 Tons: | No |
| #2 Vessel >= 300 Tons: | No |
| #3 Vessel >= 300 Tons: | No |
| Evacs: | No |
| Injuries: | No |
| Fatals: | No |
| Comments: | Not reported |
| Description: | Per NRC# 1341913 "CALLER STATED THEY WERE TOLD TO RELEASE FREON FROM 10 DIFFERENT MACHINES AT A WAREHOUSE INTO THE AIR. THE INCIDENT OCCURRED SOMETIME LAST MONTH (JUNE 2022). EMPLOYEE WAS TOLD TO RELEASE THE MATERIAL AND IF THEY DIDN'T THEY WOULD BE FIRED." REMEDIAL ACTIONS: NONE, INDIVIDUAL WAS TOLD THE RELEASE WAS OK BECAUSE IT WAS A SMALL AMOUNT |

Sacramento Co. ML:

| | |
|---|---|
| Name: | GEMSCH COMPANY |
| Address: | 522 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | U0059186 |
| 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 |

**D166**
**NW**
**< 1/8**
**0.065 mi.**
**345 ft.**

**GEMSCH COMPANY**
**522 NO 12TH ST**
**SACRAMENTO, CA 95814**

**HIST UST**
**HIST CORTESE**

**U001615108**
**N/A**

**Site 10 of 11 in cluster D**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HIST UST:

| | |
|---|---|
| Name: | GEMSCH COMPANY |
| Address: | 522 NO 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| File Number: | 0002947e |
| URL: | |
| Region: | STATE |
| Facility ID: | 00000038576 |
| Facility Type: | Other |
| Other Type: | LEASED PREMISES |
| Contact Name: | Not reported |
| Telephone: | 9164566659 |
| Owner Name: | THE GEMSCH COMPANY |
| Owner Address: | 1001 - 46TH STREET |
| Owner City,St,Zip: | SACRAMENTO, CA 95819 |
| Total Tanks: | 0001 |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1971 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

Click here for Geo Tracker PDF:

HIST CORTESE:

| | |
|---|---|
| edr_fname: | GEMSCH COMPANY |
| edr_fadd1: | 520 12TH |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 340457 |

---

**D167**
**NW**
**< 1/8**
**0.065 mi.**
**345 ft.**

**ARVEY PAPER & OFFICE**
**522 N 12TH ST**
**SACRAMENTO, CA 95814**

**Sacramento Co. ML**

**S123289145**
**N/A**

**Site 11 of 11 in cluster D**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | ARVEY PAPER & OFFICE |
| Address: | 522 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |

**ARVEY PAPER & OFFICE (Continued)** **S123289145**

| | |
|---|---|
| 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 |

---

**M168** **KAURMAN AND REYNOLDS CONSTRUCT** **HIST UST** **S118411935**
**SE** **2727 B STREET** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.066 mi.**
**348 ft.** **Site 2 of 9 in cluster M**

**Relative:** HIST UST:
**Lower**

| | |
|---|---|
| Name: | KAURMAN AND REYNOLDS CONSTRUCT |
| Address: | 2727 B STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | 0001fe90 |

**Actual:**
**27 ft.**

URL:

| | |
|---|---|
| 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:

**M169**
**SE**
**< 1/8**
**0.066 mi.**
**348 ft.**

**KAUFMAN AND REYNOLDS CONSTRUCT**
**2727 B ST**
**SACRAMENTO, CA 95816**

**HIST UST** **U001615327**
**N/A**

**Site 3 of 9 in cluster M**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HIST UST:

| | |
|---|---|
| Name: | KAUFMAN AND REYNOLDS CONSTRUCT |
| Address: | 2727 B ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000021979 |
| Facility Type: | Other |
| Other Type: | CONSTRUCTION COMPANY |
| Contact Name: | Not reported |
| Telephone: | 9164449595 |
| Owner Name: | K R O W P INVESTMENT COMPANY ( |
| Owner Address: | 2727 B STREET |
| Owner City,St,Zip: | SACRAMENTO, CA 95816 |
| Total Tanks: | 0000 |
| | |
| Tank Num: | 001 |
| Container Num: | G-648071 |
| Year Installed: | 1974 |
| Tank Capacity: | 00002000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

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**M170**
**SE**
**< 1/8**
**0.066 mi.**
**348 ft.**

**KAUFMAN AND REYNOLDS CONSTRUCT**
**2727 B ST**
**SACRAMENTO, CA 95816**

**SWEEPS UST** **S101628293**
**CA FID UST** **N/A**
**Sacramento Co. ML**

**Site 4 of 9 in cluster M**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | KAUFMAN AND REYNOLDS CONSTRUCT |
| Address: | 2727 B ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 21979 |
| Number: | 9 |
| Board Of Equalization: | 44-019113 |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 02-29-88 |
| Owner Tank Id: | G-648071 |
| SWRCB Tank Id: | 34-000-021979-000001 |
| Tank Status: | A |
| Capacity: | 2000 |
| Active Date: | 07-01-85 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | LEADED |
| Number Of Tanks: | 1 |

**KAUFMAN AND REYNOLDS CONSTRUCT (Continued)** **S101628293**

CA FID UST:
Facility ID: 34006975
Regulated By: UTNKA
Regulated ID: 00021979
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164449595
Mail To: Not reported
Mailing Address: 2727 B ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95816
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Sacramento Co. ML:
Name: KAUFMAN/REYNOLDS
Address: 2727 B ST
City,State,Zip: SACRAMENTO, CA 95816
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

---

**P171** **CALTRANS-SOUTH BRIDGE CREW** **CERS HAZ WASTE** **S117338553**
**SE** **2809 B ST** **HAZNET** **N/A**
**< 1/8** **SACRAMENTO, CA 95816** **Sacramento Co. ML**
**0.066 mi.** **CERS**
**349 ft.** **Site 1 of 6 in cluster P**

**Relative:** CERS HAZ WASTE:
**Lower**
Name: CALTRANS-SOUTH BRIDGE CREW
**Actual:** Address: 2809 B ST
**27 ft.** City,State,Zip: SACRAMENTO, CA 95816
Site ID: 102518
CERS ID: 10001635

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

CERS Description: Hazardous Waste Generator

HAZNET:

| | |
|---|---|
| Name: | CALTRANS-SOUTH BRIDGE CREW |
| Address: | 2809 B ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958163213 |
| Contact: | JOEL CORIA |
| Telephone: | 5306325344 |
| Mailing Name: | Not reported |
| Mailing Address: | 3940 ROSIN CT. |
| Year: | 2021 |
| Gepaid: | CAD983669987 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.37531 |
| Year: | 2021 |
| Gepaid: | CAD983669987 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 291 - Latex waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.06255 |
| Year: | 2021 |
| Gepaid: | CAD983669987 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.136 |
| Year: | 2021 |
| Gepaid: | CAD983669987 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.076 |
| Year: | 2018 |
| Gepaid: | CAD983669987 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.07500 |
| Year: | 2018 |
| Gepaid: | CAD983669987 |
| TSD EPA ID: | MOD981123391 |
| CA Waste Code: | 342 - Organic liquids with metals (Alkaline solution (pH >= 12.5) with metals) |

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

| | |
|---|---|
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.20850 |
| Year: | 2016 |
| Gepaid: | CAD983669987 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0114 |
| Year: | 2016 |
| Gepaid: | CAD983669987 |
| TSD EPA ID: | MOD981123391 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.11259 |
| Year: | 2015 |
| Gepaid: | CAD983669987 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.175 |
| Year: | 2015 |
| Gepaid: | CAD983669987 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 551 - Laboratory waste chemicals |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0834 |

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

Additional Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAD983669987 |
| Shipment Date: | 20151028 |
| Creation Date: | 6/10/2016 18:32:33 |
| Receipt Date: | 20151210 |
| Manifest ID: | 014582691JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | MOD981123391 |
| Trans Name: | HAZMAT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

| | |
|---|---|
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 6/10/2016 18:32:33 |
| Receipt Date: | 20151210 |
| Manifest ID: | 014582691JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | MOD981123391 |
| Trans Name: | HAZMAT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151125 |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151125 |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 3/25/2016 22:15:42 |

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

| | |
|---|---|
| Receipt Date: | 20151125 |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151028 |
| Creation Date: | 9/27/2016 18:30:52 |
| Receipt Date: | 20151204 |
| Manifest ID: | 014582693JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | CAD981412356 |
| Trans 2 Name: | PACIFIC TRANS |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151028 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

| | |
|---|---|
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151125 |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2015
Gen EPA ID: CAD983669987

Shipment Date: 20151028
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 014582692JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151028
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 014582692JJK
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 6/10/2016 18:32:33 |
| Receipt Date: | 20151210 |
| Manifest ID: | 014582691JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | MOD981123391 |
| Trans Name: | HAZMAT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

| | |
|---|---|
| Creation Date: | 9/27/2016 18:30:52 |
| Receipt Date: | 20151204 |
| Manifest ID: | 014582693JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | CAD981412356 |
| Trans 2 Name: | PACIFIC TRANS |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151028 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151125 |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0834 |
| Waste Quantity: | 20 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151028 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151125 |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

| | |
|---|---|
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151125 |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.209 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 3/25/2016 22:15:42 |
| Receipt Date: | 20151125 |
| Manifest ID: | 014582692JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.175 |
| Waste Quantity: | 350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151028 |
| Creation Date: | 6/10/2016 18:32:33 |
| Receipt Date: | 20151210 |
| Manifest ID: | 014582691JJK |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | MOD981123391 |
| Trans Name: | HAZMAT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Sacramento Co. ML:

| | |
|---|---|
| Name: | CALTRANS-SOUTH BRIDGE CREW |
| Address: | 2809 B ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

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

CERS:
Name: CALTRANS-SOUTH BRIDGE CREW
Address: 2809 B ST
City,State,Zip: SACRAMENTO, CA 95816
Site ID: 102518
CERS ID: 10001635
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 102518
Site Name: Caltrans-South Bridge Crew
Violation Date: 10-16-2015
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 12/16/2015. 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: 102518
Site Name: Caltrans-South Bridge Crew
Violation Date: 10-16-2015
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 10/16/2015. OBSERVATION: One 5gal container of used oil and fuel filters located in the hazardous waste container was observed open and 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. Corrected at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 102518
Site Name: Caltrans-South Bridge Crew
Violation Date: 08-02-2018
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 08/22/2018. OBSERVATION: Chemical inventory

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

information for all reportable hazardous materials on site at or above reportable quantities have not been completed and electronically submitted to this department. CORRECTIVE ACTION: Complete the chemical inventory information for Diesel Exhaust Fluid (DEF) and 15W-40 Motor oil and submit electronically in the California Environmental Reporting System.

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

Site ID: 102518
Site Name: Caltrans-South Bridge Crew
Violation Date: 10-16-2015
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
Violation Notes: Returned to compliance on 10/16/2015. OBSERVATION: 55gal drum of used sand blasting material and paint chips 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. REPEAT VIOLATION Corrected at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 102518
Site Name: Caltrans-South Bridge Crew
Violation Date: 10-16-2015
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 12/16/2015. OBSERVATION: 55gal drum of waste oil located in the hazardous waste container and 6 55gal drums of waste paint, sand blasting material, bird poop, used absorbent have not been picked up within the required time frame. Facility has not had a waste pick up since 4/26/2013, and a manifest/receipt demonstrating disposal within the 180 days was not available. CORRECTIVE ACTION: Dispose of HAZARDOUS WASTE listed above 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: 102518
Site Name: Caltrans-South Bridge Crew
Violation Date: 08-02-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/22/2018. OBSERVATION: 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 since April 2017.

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

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,

Site ID: 102518
Site Name: Caltrans-South Bridge Crew
Violation Date: 06-25-2024
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: OBSERVATION: The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintenance of records of employee training. At the time of inspection, annual employee training documentation was not provided. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years. Submit documentation of correction to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 102518
Site Name: Caltrans-South Bridge Crew
Violation Date: 10-16-2015
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 10/16/2015. OBSERVATION: 55gal drum of waste oil located in the hazardous waste container was observed open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly closed. Corrected at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-25-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2018
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: 10-16-2015
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: 06-25-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during the time of the inspection. Facility did not have any hazardous waste being stored and/ or generated on site during the time of the inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-16-2015
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: 102518
Site Name: Caltrans-South Bridge Crew
Site Address: 2809 B ST
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 10-16-2015

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 102518
Site Name: Caltrans-South Bridge Crew
Site Address: 2809 B ST
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 10-16-2015
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,

Coordinates:
Site ID: 102518
Facility Name: Caltrans-South Bridge Crew
Env Int Type Code: HWG
Program ID: 10001635
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.582687
Longitude: -121.464867

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Caltrans
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) 445-0181,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Document Preparer
Entity Name: Joel M Coria
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

**CALTRANS-SOUTH BRIDGE CREW (Continued)** **S117338553**

| | |
|---|---|
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Joel M Coria |
| Entity Title: | Hazmat Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | State of California, Caltrans |
| Entity Title: | Not reported |
| Affiliation Address: | 703 B Street |
| Affiliation City: | Marysville |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95901 |
| Affiliation Phone: | (530) 741-4211, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Joel Coria |
| Entity Title: | Not reported |
| Affiliation Address: | 3940 Rosin Court |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95834 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 2809 B Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95816 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Caltrans District 3 |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**P172** **STATE OF CALIFORNIA CALTRANS WEST BRIDGE MTCE.** **RCRA-SQG 1000857561**
**SE** **2809 B STREET** **E MANIFEST CAD983669987**
**< 1/8** **SACRAMENTO, CA 95816**
**0.066 mi.**
**349 ft.** **Site 2 of 6 in cluster P**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19930624 |
| Handler Name: | Caltrans District 03 |
| Handler Address: | B St |
| Handler City,State,Zip: | SACRAMENTO, CA 95819 |
| EPA ID: | CAD983669987 |
| Contact Name: | DONALD TURNER |
| Contact Address: | 2809 B ST |
| Contact City,State,Zip: | SACRAMENTO, CA 95819 |
| Contact Telephone: | 916-445-0162 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | State |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | B ST |
| Mailing City,State,Zip: | SACRAMENTO, CA 95819 |
| Owner Name: | California Dept Of Transportation |
| Owner Type: | State |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**STATE OF CALIFORNIA CALTRANS WEST BRIDGE MTCE. (Continued)** **1000857561**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CALIFORNIA DEPT OF TRANSPORTATION |
| Legal Status: | State |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 911 |
| Owner/Operator City,State,Zip: | MARYVILLE, CA 95901 |
| Owner/Operator Telephone: | 916-741-4323 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19930624 |
| Handler Name: CALTRANS DISTRICT 03 | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**STATE OF CALIFORNIA CALTRANS WEST BRIDGE MTCE. (Continued)** **1000857561**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 022071314JJK |
| Last Updated Date: | 20210611 |
| Shipped Date: | 20210429 |
| Received Date: | 20210520 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD983669987 |
| Generator Name: | State Of California Caltrans West Bridge Mtce. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2809 B STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3940 Rosin Ct. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95834 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982444481 |
| Designated Facility Name: | Hazmat Tsdf Inc, Former Filter Recycling Services Inc |
| Designated Facility Mail Street Number: | 180 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | WEST MONTE AVENUE |
| Designated Facility Mail City: | RIALTO |
| Designated Facility Mail Zip: | 92316 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 180 |
| Designated Facility Location Street 1: | WEST MONTE AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | RIALTO |
| Designated Facility Location Zip: | 92316 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 022071315JJK |
| Last Updated Date: | 20210813 |
| Shipped Date: | 20210429 |
| Received Date: | 20210603 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD983669987 |
| Generator Name: | Caltrans District 03 |
| Generator Location Street Number: | 2809 |
| Generator Location Street 1: | 2809 B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95819 |
| Generator Mail Street Number: | 2809 |

**STATE OF CALIFORNIA CALTRANS WEST BRIDGE MTCE. (Continued)** **1000857561**

| | |
|---|---|
| Generator Mail Street 1: | B ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95819 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | MOD981123391 |
| Designated Facility Name: | Hazmat Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6300 STADIUM DR |
| Designated Facility Mail City: | KANSAS CITY |
| Designated Facility Mail Zip: | 64129-1737 |
| Designated Facility Mail State: | MO |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6300 STADIUM DR |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KANSAS CITY |
| Designated Facility Location Zip: | 64129-1737 |
| Designated Facility Location State: | MO |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017177530JJK |
| Last Updated Date: | 20181022 |
| Shipped Date: | 20180815 |
| Received Date: | 20180829 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD983669987 |
| Generator Name: | State Of California Caltrans West Bridge Mtce. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2809 B STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3940 Rosin Ct. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95834 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982444481 |
| Designated Facility Name: | Filter Recycling Services, Inc. |
| Designated Facility Mail Street Number: | 180 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 180 WEST MONTE AVENUE |
| Designated Facility Mail City: | BLOOMINGTON |
| Designated Facility Mail Zip: | 92316 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 180 |
| Designated Facility Location Street 1: | 180 WEST MONTE AVENUE |
| Designated Facility Location Street 2: | Not reported |

**STATE OF CALIFORNIA CALTRANS WEST BRIDGE MTCE. (Continued)** **1000857561**

| | |
|---|---|
| Designated Facility Location City: | BLOOMINGTON |
| Designated Facility Location Zip: | 92316 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019760303JJK |
| Last Updated Date: | 20190225 |
| Shipped Date: | 20181127 |
| Received Date: | 20181211 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD983669987 |
| Generator Name: | State Of California Caltrans West Bridge Mtce. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2809 B STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3940 Rosin Ct. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95834 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982444481 |
| Designated Facility Name: | Hazmat Tsdf Inc, Former Filter Recycling Services Inc |
| Designated Facility Mail Street Number: | 180 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 180 WEST MONTE AVENUE |
| Designated Facility Mail City: | RIALTO |
| Designated Facility Mail Zip: | 92316 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 180 |
| Designated Facility Location Street 1: | 180 WEST MONTE AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | RIALTO |
| Designated Facility Location Zip: | 92316 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019760396JJK |
| Last Updated Date: | 20210520 |
| Shipped Date: | 20181127 |
| Received Date: | 20181213 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD983669987 |
| Generator Name: | Caltrans District 03 |
| Generator Location Street Number: | 2809 |

**STATE OF CALIFORNIA CALTRANS WEST BRIDGE MTCE. (Continued)** **1000857561**

| | |
|---|---|
| Generator Location Street 1: | 2809 B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95819 |
| Generator Mail Street Number: | 2809 |
| Generator Mail Street 1: | B ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95819 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | MOD981123391 |
| Designated Facility Name: | Hazmat Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6300 STADIUM DR |
| Designated Facility Mail City: | KANSAS CITY |
| Designated Facility Mail Zip: | 64129-1737 |
| Designated Facility Mail State: | MO |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6300 STADIUM DR |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KANSAS CITY |
| Designated Facility Location Zip: | 64129-1737 |
| Designated Facility Location State: | MO |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 022823839JJK |
| Last Updated Date: | 20211230 |
| Shipped Date: | 20211118 |
| Received Date: | 20211206 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD983669987 |
| Generator Name: | Caltrans District 03 |
| Generator Location Street Number: | 2809 |
| Generator Location Street 1: | 2809 B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95819 |
| Generator Mail Street Number: | 2809 |
| Generator Mail Street 1: | B ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95819 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982444481 |
| Designated Facility Name: | Hazmat Tsdf Inc, Former Filter Recycling Services Inc |
| Designated Facility Mail Street Number: | 180 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | WEST MONTE AVENUE |

**STATE OF CALIFORNIA CALTRANS WEST BRIDGE MTCE. (Continued)** **1000857561**

| | |
|---|---|
| Designated Facility Mail City: | RIALTO |
| Designated Facility Mail Zip: | 92316 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 180 |
| Designated Facility Location Street 1: | WEST MONTE AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | RIALTO |
| Designated Facility Location Zip: | 92316 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023718122JJK |
| Last Updated Date: | 20230109 |
| Shipped Date: | 20221114 |
| Received Date: | 20221213 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD983669987 |
| Generator Name: | State Of California Caltrans West Bridge Mtce. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2809 B STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3940 Rosin Ct. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95834 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982444481 |
| Designated Facility Name: | Hazmat Tsdf Inc, Former Filter Recycling Services Inc |
| Designated Facility Mail Street Number: | 180 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | WEST MONTE AVENUE |
| Designated Facility Mail City: | RIALTO |
| Designated Facility Mail Zip: | 92316 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 180 |
| Designated Facility Location Street 1: | WEST MONTE AVENUE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | RIALTO |
| Designated Facility Location Zip: | 92316 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023718123JJK |
| Last Updated Date: | 20230118 |
| Shipped Date: | 20221114 |
| Received Date: | 20221221 |

**STATE OF CALIFORNIA CALTRANS WEST BRIDGE MTCE. (Continued)** **1000857561**

| | |
|---|---|
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD983669987 |
| Generator Name: | State Of California Caltrans West Bridge Mtce. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2809 B STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3940 Rosin Ct. |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95834 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | MOD981123391 |
| Designated Facility Name: | Hazmat Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6300 STADIUM DR |
| Designated Facility Mail City: | KANSAS CITY |
| Designated Facility Mail Zip: | 64129-1737 |
| Designated Facility Mail State: | MO |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6300 STADIUM DR |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | KANSAS CITY |
| Designated Facility Location Zip: | 64129-1737 |
| Designated Facility Location State: | MO |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Federal Waste:

| | |
|---|---|
| Manifest Tracking Number: | 023718123JJK |
| Waste Line Number: | 1 |
| Federal Waste Code: | D008 |
| Federal Waste: | LEAD |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 023718123JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 352 |
| State Waste: | Other organic solids |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 023718123JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000217513 |
| Transporter Name: | Environmental Logistics Inc |

**STATE OF CALIFORNIA CALTRANS WEST BRIDGE MTCE. (Continued)** **1000857561**

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 023718123JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA3077 |
| U.S. DOT Description: | Na3077, Hazardous Waste, Solid, N.O.S., (Lead Paint Chips), 9, Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 160 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.08 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.08 |
| Waste Quantity, in Kilograms: | 72.5624 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 72.5624 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

---

**M173** **RPM AUTO DISMANTLER** **RCRA NonGen / NLR** **1024874514**
**SE** **2791 B DEL MONTE ST** **CAL000443170**
**< 1/8** **WEST SACRAMENTO, CA 95691**
**0.067 mi.**
**354 ft.** **Site 5 of 9 in cluster M**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20190206 |
| Handler Name: | Rpm Auto Dismantler |
| Handler Address: | 2791 B Del Monte St |
| Handler City,State,Zip: | WEST SACRAMENTO, CA 95691 |
| EPA ID: | CAL000443170 |
| Contact Name: | TREVOR OWEN |
| Contact Address: | 430 3RD ST |
| Contact City,State,Zip: | WEST SACRAMENTO, CA 95605 |
| Contact Telephone: | 916-803-1391 |
| Contact Fax: | Not reported |
| Contact Email: | RPMAUTODISMANTLER@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |

**RPM AUTO DISMANTLER (Continued)** **1024874514**

| | | |
|---|---|---|
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 2791 B DEL MONTE ST |
| Mailing City,State,Zip: | | WEST SACRAMENTO, CA 95691 |
| Owner Name: | Trevor Owen | |
| Owner Type: | | Other |
| Operator Name: | Trevor Owen | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20190222 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:
Owner/Operator Indicator: Owner

**RPM AUTO DISMANTLER (Continued)** **1024874514**

Owner/Operator Name: TREVOR OWEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 430 3RD ST
Owner/Operator City,State,Zip: WEST SACRAMENTO, CA 95605
Owner/Operator Telephone: 916-803-1391
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TREVOR OWEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 430 3RD ST
Owner/Operator City,State,Zip: WEST SACRAMENTO, CA 95605
Owner/Operator Telephone: 916-803-1391
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190206
Handler Name: RPM AUTO DISMANTLER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**M174** **VILLAGE CLEANERS** **EDR Hist Cleaner** **1018503244**
**SE** **2709 B MARCONI AVE** **N/A**
**< 1/8** **SACRAMENTO, CA 95821**
**0.067 mi.**
**355 ft.** **Site 6 of 9 in cluster M**

**Relative:** EDR Hist Cleaner
**Lower**

**Actual:** Year: Name: Type:
**28 ft.** 1986 VILLAGE CLEANERS Drycleaning Plants, Except Rugs
1987 VILLAGE CLEANERS Drycleaning Plants, Except Rugs
1988 VILLAGE CLEANERS Drycleaning Plants, Except Rugs
1989 VILLAGE CLEANERS Drycleaning Plants, Except Rugs
1990 VILLAGE CLEANERS Drycleaning Plants, Except Rugs

---

**M175** **VILLAGE CLEANERS** **DRYCLEANERS** **S100947974**
**SE** **2709 MARCONI AVE STE B** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95821**
**0.067 mi.**
**355 ft.** **Site 7 of 9 in cluster M**

**Relative:** DRYCLEANERS:
**Lower**

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

| | |
|---|---|
| Name: | VILLAGE CLEANERS |
| Address: | 2709 MARCONI AVE STE B |
| City,State,Zip: | SACRAMENTO, CA 958214919 |
| EPA Id: | CAL922052759 |
| NAICS Code: | 81232 |
| NAICS Description: | Drycleaning and Laundry Services (except Coin-Operated) |
| SIC Code: | 7211 |
| SIC Description: | Power Laundries, Family and Commercial |
| Create Date: | 7/23/1992 |
| Facility Active: | Yes |
| Inactive Date: | Not reported |
| Facility Addr2: | Not reported |
| Owner Name: | OK CHA CHANG & KI HO CHANG |
| Owner Address: | 2709 MARCONI AVE STE B |
| Owner Address 2: | Not reported |
| Owner Telephone: | 9164898857 |
| Contact Name: | OK CHA CHANG |
| Contact Address: | 2709 MARCONI AVE STE B |
| Contact Address 2: | Not reported |
| Contact Telephone: | 9164898857 |
| Contact Fax: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address 1: | 2709 MARCONI AVE STE B |
| Mailing Address 2: | Not reported |
| Mailing City: | SACRAMENTO |
| Mailing State: | CA |
| Mailing Zip: | 958210000 |
| Owner Fax: | 0 |
| Region Code: | 1 |
| Latitude: | 38.617979 |
| Longitude: | -121.399217 |

DRYCLEAN SACRAMENTO:

| | |
|---|---|
| Site ID: | 24778 |
| Name: | VILLAGE CLEANERS |
| Address: | 2709-B MARCONI AVE |
| City,State,Zip: | SACRAMENTO, CA 95821 |

**VILLAGE CLEANERS (Continued)** **S100947974**

| | |
|---|---|
| Fee Rate: | 15.75 |
| Facility Type: | DRY CLEANING UNIT DIBUTOXYMETHANE |
| Status: | ACTIVE |
| Appreciation Date: | 10/19/2015 |
| Client Number: | 656 |
| Latitude: | 38.61850 |
| Longitude: | -121.39908 |

| | |
|---|---|
| Site ID: | 22784 |
| Name: | VILLAGE CLEANERS |
| Address: | 2709-B MARCONI AVE |
| City,State,Zip: | SACRAMENTO, CA 95821 |
| Fee Rate: | 9.75 |
| Facility Type: | DRY CLEANING UNIT N-PROPYL BROMIDE |
| Status: | PO-CANCELLED |
| Appreciation Date: | 10/22/2010 |
| Client Number: | 656 |
| Latitude: | Not reported |
| Longitude: | Not reported |

Sacramento Co. ML:

| | |
|---|---|
| Name: | VILLAGE CLEANERS |
| Address: | 2709 MARCONI AVE STE B |
| City,State,Zip: | SACRAMENTO, CA 95821 |
| Facility Id: | Not reported |
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | I |
| Billing Codes UST: | Not reported |
| WG Bill Code: | A |
| Target Property Bill Cod: | Not reported |
| Food Bill Code: | Not reported |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | Not reported |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**M176** **CHILDREN'S THEATRE** **US BROWNFIELDS** **1014948685**
**SE** **2711 B STREET, ONE CITY BLOCK** **N/A**
**< 1/8** **SACRAMENTO, CA 94203**
**0.067 mi.**
**355 ft.** **Site 8 of 9 in cluster M**

**Relative:** US BROWNFIELDS:
**Lower**

| | |
|---|---|
| Name: | CHILDREN'S THEATRE |
| Address: | 2711 B Street, One City Block |
| City,State,Zip: | SACRAMENTO, CA 94203 |
| Property ID: | 11216 |

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

**CHILDREN'S THEATRE (Continued)** **1014948685**

| | |
|---|---|
| Property Alias: | Not reported |
| Recipient Name: | R9 TBA - California (Pre-law Superfund TBA) |
| Grant Type: | Hazardous |
| Property Number: | Not reported |
| Parcel Size: | 1 |
| Latitude: | 38.5829368 |
| Longitude: | -121.4663481 |
| Census Tract: | 6067000400 |
| State or Tribal Voluntary Response Program: | Not reported |
| Program Name: | Not reported |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Not reported |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | n/a |
| Start Date: | 2000-06-30 00:00:00 |
| Ownership Entity: | Not reported |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | 2000-06-30 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | U |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | U |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Not reported |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |

**CHILDREN'S THEATRE (Continued)** **1014948685**

| | |
|---|---|
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 583 |
| Below Poverty Percent: | 15.23 |
| Meidan Income: | 9110 |
| Meidan Income Number: | 1256 |
| Meidan Income Percent: | 32.8 |

**CHILDREN'S THEATRE (Continued)** **1014948685**

| | |
|---|---|
| Vacant Housing Number: | 119 |
| Vacant Housing Percent: | 5.4 |
| Unemployed Number: | 135 |
| Unemployed Percent: | 3.53 |

---

**K177** **SMUD STATION E SUBSTATION** **ENVIROSTOR** **S120714342**
**South** **AT THE NORTHERN END OF 20TH STREET** **VCP** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.068 mi.**
**359 ft.** **Site 2 of 2 in cluster K**

**Relative:**
**Higher**

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

ENVIROSTOR:

| | |
|---|---|
| Name: | SMUD STATION E SUBSTATION |
| Address: | AT THE NORTHERN END OF 20TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility ID: | 60002499 |
| Status: | Refer: CalRecycle |
| Status Date: | 12/07/2018 |
| Site Code: | 102335 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Agreement |
| Acres: | 16 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP, IWMB, SACRAMENTO COUNTY |
| Lead Agency: | SACRAMENTO COUNTY |
| Program Manager: | Gregory Ruiz |
| Supervisor: | Ruth Cayabyab |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Voluntary Agreement - Standard Voluntary Agreement |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.586 |
| Longitude: | -121.473 |
| APN: | NONE SPECIFIED |
| Past Use: | LDF, LANDFILL - CONSTRUCTION |
| Potential COC: | Arsenic Lead TPH-diesel TPH-MOTOR OIL Polychlorinated biphenyls (PCBs, see IRIS Benzo[a]pyrene |
| Confirmed COC: | Arsenic Lead TPH-diesel TPH-MOTOR OIL Polychlorinated biphenyls (PCBs, see IRIS Benzo[a]pyrene |
| Potential Description: | SOIL |
| Alias Name: | 102335 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002499 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Agreement Termination Notification |
| Completed Date: | 04/04/2019 |
| Comments: | DTSC was engaged to provide consultative support for Sacramento County Environmental Management Department and California Department of Resources, Recycling and Recovery while these two agencies oversaw this project which involved the excavation of soil impacted with burn waste and met the criteria to be considered hazardous waste for |

**SMUD STATION E SUBSTATION (Continued)** **S120714342**

disposal purposes. All such excavation has been completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/02/2018
Comments: The excavations to prepare the Site for construction of the substation were completely backfilled on this date.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 05/31/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/18/2018
Comments: Site visited on 7/17 & 7/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/28/2017
Comments: Not reported

**SMUD STATION E SUBSTATION (Continued)** **S120714342**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 03/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/05/2018
Comments: An explanation is provided for why no cost estimate is being provided to CalRecycle for FY 18/19.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/27/2017
Comments: Not reported

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

VCP:
Name: SMUD STATION E SUBSTATION
Address: AT THE NORTHERN END OF 20TH STREET
City,State,Zip: SACRAMENTO, CA 95816
Facility ID: 60002499
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 16
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, IWMB, SACRAMENTO COUNTY
Lead Agency: SACRAMENTO COUNTY
Lead Agency Description: SACRAMENTO COUNTY
Project Manager: Gregory Ruiz
Supervisor: Ruth Cayabyab
Division Branch: Cleanup Sacramento

**SMUD STATION E SUBSTATION (Continued)** **S120714342**

| | |
|---|---|
| Site Code: | 102335 |
| Assembly: | 06 |
| Senate: | 08 |
| Special Programs Code: | Voluntary Agreement - Standard Voluntary Agreement |
| Status: | Refer: CalRecycle |
| Status Date: | 12/07/2018 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Lat/Long: | 38.586 / -121.473 |
| APN: | NONE SPECIFIED |
| Past Use: | LDF, LANDFILL - CONSTRUCTION |
| Potential COC: | 30001, 30013, 30024, 3002502, 30468, 30478 |
| Confirmed COC: | 30001,30013,30024,3002502,30468,30478 |
| Potential Description: | SOIL |
| Alias Name: | 102335 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002499 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Agreement Termination Notification |
| Completed Date: | 04/04/2019 |
| Comments: | DTSC was engaged to provide consultative support for Sacramento County Environmental Management Department and California Department of Resources, Recycling and Recovery while these two agencies oversaw this project which involved the excavation of soil impacted with burn waste and met the criteria to be considered hazardous waste for disposal purposes. All such excavation has been completed. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 11/02/2018 |
| Comments: | The excavations to prepare the Site for construction of the substation were completely backfilled on this date. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Workplan |
| Completed Date: | 04/18/2017 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 08/09/2017 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Consultative Service Agreement |
| Completed Date: | 05/31/2017 |
| Comments: | Not reported |

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

**SMUD STATION E SUBSTATION (Continued)** **S120714342**

Completed Document Type: Correspondence
Completed Date: 08/25/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 07/18/2018
Comments: Site visited on 7/17 & 7/18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 03/24/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/05/2018
Comments: An explanation is provided for why no cost estimate is being provided to CalRecycle for FY 18/19.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/20/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/26/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/27/2017

**SMUD STATION E SUBSTATION (Continued)** **S120714342**

| | |
|---|---|
| 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 |

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**Q178** **WOOD BROTHERS** **Sacramento Co. ML** **S105270723**
**NW** **550 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.069 mi.**
**363 ft.** **Site 1 of 8 in cluster Q**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | WOOD BROTHERS |
| Address: | 550 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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

---

**Q179** **DOS RIOS LIGHT RAIL STATION** **US BROWNFIELDS** **1027025482**
**NW** **550 N 16TH STREET** **FINDS** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.069 mi.**
**363 ft.** **Site 2 of 8 in cluster Q**

**Relative:** US BROWNFIELDS:
**Lower**

| | |
|---|---|
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |

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

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Recipient Name: | Sacramento Housing & Redevelopment Agency |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | ABCA/RAP |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | N/A |
| Cooperative Agreement Number: | 98T09001 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | 300000 |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |
| | |
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |
| Recipient Name: | City of Sacramento |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | 9/20/2022 |
| Redev Completition Date: | Not reported |
| Completed Date: | 8/4/2023 |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Not reported |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Brownfields RLF Subgrant |
| Climate Adapt Mitig - Planning or Assessment: | N/A |
| Cooperative Agreement Number: | 99T76701 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | 0.6 |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | 5/8/2023 |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |

| | |
|---|---|
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |
| Recipient Name: | Sacramento Housing & Redevelopment Agency |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | 9/26/2022 |
| Redev Completition Date: | Not reported |
| Completed Date: | 8/31/2023 |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | SHRA |
| Activity Funded: | ABCA/RAP |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Cost Share |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 98T09001 |
| Start Date: | Not reported |
| Ownership Entity: | Government |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | 0.6 |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Y |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | 7/26/2023 |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Conditional Approval letter from DTSC (7/26/23) |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | N/A |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |

| | |
|---|---|
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |
| Recipient Name: | Sacramento Housing & Redevelopment Agency |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | ABCA/RAP |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | ABCA/RAP |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Local Funding |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | SHRA |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | N/A |
| Cooperative Agreement Number: | 98T09001 |
| Start Date: | 2019-10-01 00:00:00 |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | 2023-08-31 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |

| | |
|---|---|
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |
| Recipient Name: | Sacramento Housing & Redevelopment Agency |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | 9/26/2022 |
| Redev Completition Date: | Not reported |
| Completed Date: | 8/31/2023 |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | SHRA |
| Activity Funded: | ABCA/RAP |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Cost Share |
| Climate Adapt Mitig - Planning or Assessment: | N/A |
| Cooperative Agreement Number: | 98T09001 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | 0.6 |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Y |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | 7/26/2023 |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Conditional Approval letter from DTSC (7/26/23) |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |
| | |
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |
| Recipient Name: | Sacramento Housing & Redevelopment Agency |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | ABCA/RAP |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | ABCA/RAP |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Local Funding |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | SHRA |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 98T09001 |
| Start Date: | 2019-10-01 00:00:00 |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | 2023-08-31 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | 300000 |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Climate Adapt and Mitiga - Demo or Cleanup: | N/A |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |

| | |
|---|---|
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |
| Recipient Name: | City of Sacramento |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Not reported |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | N/A |
| Cooperative Agreement Number: | 99T76701 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | 5/8/2023 |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |

| | |
|---|---|
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |
| Recipient Name: | Sacramento Housing & Redevelopment Agency |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | 9/26/2022 |
| Redev Completition Date: | Not reported |
| Completed Date: | 8/31/2023 |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | SHRA |
| Activity Funded: | ABCA/RAP |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Cost Share |
| Climate Adapt Mitig - Planning or Assessment: | N/A |
| Cooperative Agreement Number: | 98T09001 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | 0.6 |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | 300000 |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Y |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | 7/26/2023 |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Conditional Approval letter from DTSC (7/26/23) |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |

| | |
|---|---|
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |
| Recipient Name: | City of Sacramento |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Start Date: | 9/20/2022 |
| Redev Completition Date: | Not reported |
| Completed Date: | 8/4/2023 |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Not reported |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Brownfields RLF Subgrant |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T76701 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | 0.6 |
| Section 128(a) State/Tribal: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | 5/8/2023 |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | N/A |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |

| | |
|---|---|
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |
| Recipient Name: | Sacramento Housing & Redevelopment Agency |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | 9/26/2022 |
| Redev Completition Date: | Not reported |
| Completed Date: | 8/31/2023 |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | EPA |
| Activity Funded: | ABCA/RAP |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | US EPA - Brownfields Cleanup Cooperative Agreement |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 98T09001 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | 0.6 |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | 300000 |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Y |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | 7/26/2023 |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Conditional Approval letter from DTSC (7/26/23) |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | N/A |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |

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

| | |
|---|---|
| Name: | DOS RIOS LIGHT RAIL STATION |
| Address: | 550 N 16th Street |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Property ID: | 249251 |
| Property Alias: | Not reported |
| Recipient Name: | Sacramento Housing & Redevelopment Agency |
| Grant Type: | Not reported |
| Property Number: | Not reported |
| Parcel Size: | 0.6 |
| Latitude: | 38.593247318 |
| Longitude: | -121.47944005 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | N |
| Program Name: | BF |
| AA Activity Funded: | ABCA/RAP |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | ABCA/RAP |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Local Funding |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Other Metals |
| Contaminants Found at Actionable Level: | Lead Other Metals |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | VOCs, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | SHRA |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | N/A |
| Cooperative Agreement Number: | 98T09001 |
| Start Date: | 2019-10-01 00:00:00 |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Land use covenant (LUC) prohibits extraction or removal of groundwater intended for drinking water purposes. Land use is restricted to commercial. |
| Completion Date: | 2023-08-31 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Institutional Controls Required: | Y |
| IC Category Proprietary Controls: | Y |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Y |
| IC Cat. Gov. Controls: | Y |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Y |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | N |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | Y |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Y |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Y |
| Other: | Not reported |
| Additional Engineering Controls Information: | Guard fences were placed around site perimeter and stockpiled soils were covered with plastic sheeting. Placement and maintenance of straw wattles around the stockpiles. |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | N |
| Date Engineering Controls put into place: | 9/2/2019 |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead Other Metals |
| RLF Loan - Cost Share Used: | 300000 |
| Media Affected: | Drinking Water Ground Water Soil |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Soil |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |

**DOS RIOS LIGHT RAIL STATION (Continued)** **1027025482**

| | |
|---|---|
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | 0.6 |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 474 |
| Below Poverty Percent: | 58.37 |
| Meidan Income: | 2723 |
| Meidan Income Number: | 668 |
| Meidan Income Percent: | 82.27 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 18.16 |
| Unemployed Number: | 111 |
| Unemployed Percent: | 13.67 |

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

FINDS:
Registry ID: 110071090335

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The 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 (TBA) performed by EPA Regions.

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

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**Q180** **WOOD BROS BUILDING MATERIALS** **RCRA-SQG** **1025879846**
**NW** **550 N 16TH ST** **CAP000124503**
**< 1/8** **SACRAMENTO, CA 95814**
**0.069 mi.**
**363 ft.** **Site 3 of 8 in cluster Q**

**Relative:**
**Lower**

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

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20020809 |
| Handler Name: | Wood Bros Building Materials |
| Handler Address: | 550 N 16th St |
| Handler City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAP000124503 |
| Contact Name: | JACK WOOD |
| Contact Address: | 550 N 16TH ST |

**WOOD BROS BUILDING MATERIALS (Continued)** **1025879846**

| | | |
|---|---|---|
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-764-8030 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 550 N 16TH ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | Jack R Wood | |
| Owner Type: | | Private |
| Operator Name: | Not reported | |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20060905 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |

**WOOD BROS BUILDING MATERIALS (Continued)** **1025879846**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: JACK R WOOD
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 550 N 16TH ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95814
Owner/Operator Telephone: 916-764-8030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JACK R WOOD
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 550 N 16TH ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95814
Owner/Operator Telephone: 916-764-8030
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20020809
Handler Name: WOOD BROS BUILDING MATERIALS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020809
Handler Name: WOOD BROS BUILDING MATERIALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

**WOOD BROS BUILDING MATERIALS (Continued)** **1025879846**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**P181** **HOMELESS ENCAMPMENTS** **E MANIFEST** **1031527372**
**SE** **2815 B ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.071 mi.**
**375 ft.** **Site 3 of 6 in cluster P**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 025224458JJK |
| Last Updated Date: | 20240107 |
| Shipped Date: | 20231214 |
| Received Date: | 20231226 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAS111111034 |
| Generator Name: | Homeless Encampments |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2815 B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3165 GOLD VALLEY DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO CORDOVA |
| Generator Mail Zip: | 95742 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**HOMELESS ENCAMPMENTS (Continued)** **1031527372**

Transporter:
Manifest Tracking Number: 025224458JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000148338
Transporter Name: American Integrated Services

Manifest Tracking Number: 025224458JJK
Transporter Line Number: 2
Transporter EPA ID: MOD095038998
Transporter Name: Tristate Motor

Waste Line:
Manifest Tracking Number: 025224458JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2800
U.S. DOT Description: Rq, Un2800, Waste Batteries, Wet, Non-Spillable, Electric Storage, 8, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 20
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.01
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.01
Waste Quantity, in Kilograms: 9.0703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 9.0703
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025224458JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2794
U.S. DOT Description: Rq, Un2794, Waste Batteries, Wet, Filled With Acid, 8, Pgiii, 8, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1

**HOMELESS ENCAMPMENTS (Continued)** **1031527372**

| | |
|---|---|
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 20 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.01 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.01 |
| Waste Quantity, in Kilograms: | 9.0703 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 9.0703 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

| | |
|---|---|
| Manifest Tracking Number: | 025224458JJK |
| Waste Line Number: | 3 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN1263 |
| U.S. DOT Description: | Un1263, Waste Paint Related Material, 3, Pg Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 80 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.04 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.04 |
| Waste Quantity, in Kilograms: | 36.2812 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 36.2812 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |

**HOMELESS ENCAMPMENTS (Continued)** **1031527372**

| | |
|---|---|
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

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**R182** **HATFIELD TRUCKING SERVICE** **Sacramento Co. ML** **S123291652**
**WNW** **1625 N C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.072 mi.**
**378 ft.** **Site 1 of 10 in cluster R**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | HATFIELD TRUCKING SERVICE |
| Address: | 1625 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | U0057186 |
| 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 |

**Actual:**
**27 ft.**

---

**R183** **PUBLIC STORAGE** **Sacramento Co. ML** **S123293529**
**WNW** **1625 N C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.072 mi.**
**378 ft.** **Site 2 of 10 in cluster R**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | PUBLIC STORAGE |
| Address: | 1625 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |

**Actual:**
**27 ft.**

**PUBLIC STORAGE (Continued)** **S123293529**

| | |
|---|---|
| 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 |

---

**R184** **HATFIELD TRUCKING SERVICE, INC** **Sacramento Co. CS** **U001615115**
**WNW** **1625 N C ST** **HIST UST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.072 mi.**
**378 ft.** **Site 3 of 10 in cluster R**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. CS:

| | |
|---|---|
| Name: | PUBLIC STORAGE |
| Address: | 1625 N C ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | B267 |
| Lead Staff: | Marcus, B. |
| Lead Agency: | HM |
| Remedial Action Taken: | YE, S |
| Substance: | Heater Fuel |
| Date Reported: | 10/06/1987 |
| Facility Id: | RO0000288 |
| Case Type: | Other ground water affected |
| Case Closed: | Y |
| **Date Closed:** | **08/03/1998** |
| **Case Type:** | **Other Groundwater affected (uses other than drinking water)** |
| **Substance:** | **Heater Fuel** |

HIST UST:

| | |
|---|---|
| Name: | HATFIELD TRUCKING SERVICE, INC |
| Address: | 1625 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000051509 |
| Facility Type: | Other |
| Other Type: | TRUCKING COMPANY |
| Contact Name: | MIKE HATFIELD |
| Telephone: | 9164464921 |
| Owner Name: | HATFIELD TRUCKING SERVICE, INC |
| Owner Address: | 1625 NORTH C ST. |
| Owner City,St,Zip: | SACRAMENTO, CA 95814 |
| Total Tanks: | 0004 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1973 |

**HATFIELD TRUCKING SERVICE, INC (Continued)** **U001615115**

| | |
|---|---|
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1973 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 003 |
| Container Num: | 3 |
| Year Installed: | 1973 |
| Tank Capacity: | 00006800 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 004 |
| Container Num: | 4 |
| Year Installed: | Not reported |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

---

**R185**
**WNW**
**< 1/8**
**0.072 mi.**
**378 ft.**

**HATFIELD TRUCKING SERVICE INC** **HIST UST** **S118410993**
**1625 NORTH C ST** **N/A**
**SACRAMENTO, CA 95814**

**Site 4 of 10 in cluster R**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HIST UST:

| | |
|---|---|
| Name: | HATFIELD TRUCKING SERVICE INC |
| Address: | 1625 NORTH C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| File Number: | 0001fe2f |
| | |
| URL: | |
| 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 |

**HATFIELD TRUCKING SERVICE INC (Continued)** **S118410993**

| | |
|---|---|
| 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:

---

**F186** **IMAGE CONNECTIONS** **Sacramento Co. ML** **S102317786**
**WNW** **318 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.072 mi.**
**382 ft.** **Site 13 of 13 in cluster F**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | IMAGE CONNECTIONS |
| **27 ft.** Address: | 318 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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 |

---

**S187** **COMMERCE PRINTING SERVICE** **PFAS ECHO** **1031409362**
**WNW** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.073 mi.**
**387 ft.** **Site 1 of 11 in cluster S**

**Relative:** PFAS ECHO:
**Lower**

| | |
|---|---|
| **Actual:** Name: | Commerce Printing Service |
| **27 ft.** Address: | Not reported |
| City,State,Zip: | SACRAMENTO, CA |
| Latitude: | 38.592 |
| Longitude: | -121.483 |
| Count: | 1 |
| County: | UNITED STATES |

**COMMERCE PRINTING SERVICE (Continued)** **1031409362**

| | |
|---|---|
| Status: | Unknown |
| Region: | 09 |
| Industry: | Printing |
| ECHO Facility Report: | |
| Facility Percent Minority: | 54.959 |
| Facility Derived Tribes: | United Auburn Indian Community of the Auburn Rancheria of California - 20 mile(s) |
| Facility Population: | 5202.83 |
| EPA Programs: | - |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | 06067 |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | - |
| Facility Derived HUC: | 18020109 |
| Facility Derived WBD: | 180201630701 |
| Facility Derived CD113: | 06 |
| Facility Derived CB2010: | 060670053011042 |
| Facility Major Flag: | - |
| Facility Active Flag: | - |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | - |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | - |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | N |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | - |
| RCRA Permit Types: | - |
| RCRA NAICS: | - |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |

**COMMERCE PRINTING SERVICE (Continued)** **1031409362**

TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -
EJSCREEN Flag US: Y

EJSCREEN Report:

---

**S188** **ENERGY PRODUCTS** **Sacramento Co. ML** **S105270714**
**WNW** **316 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.077 mi.**
**409 ft.** **Site 2 of 11 in cluster S**

**Relative:** **Lower**
**Actual:** **27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | ENERGY PRODUCTS |
| Address: | 316 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 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 |

---

**189** **CITY OF SACRAMENTO - LANDFILLS** **PFAS ECHO** **1031409351**
**ESE** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.078 mi.**
**413 ft.**

**Relative:** **Higher**
**Actual:** **35 ft.**

PFAS ECHO:

| | |
|---|---|
| Name: | City Of Sacramento - Landfills |
| Address: | Not reported |
| City,State,Zip: | SACRAMENTO, CA |
| Latitude: | 38.586376 |
| Longitude: | -121.464056 |
| Count: | 1 |
| County: | SACRAMENTO |

**CITY OF SACRAMENTO - LANDFILLS (Continued)** **1031409351**

| | |
|---|---|
| Status: | Active |
| Region: | 09 |
| Industry: | Waste Management |
| | |
| ECHO Facility Report: | |
| Facility Percent Minority: | - |
| Facility Derived Tribes: | United Auburn Indian Community of the Auburn Rancheria of California - 20 mile(s) |
| Facility Population: | - |
| EPA Programs: | RCRA |
| Federal Facility: | No |
| Federal Agency: | - |
| Facility FIPS Code: | - |
| Facility Indian Country Flag: | N |
| Facility Collection Method: | - |
| Facility Derived HUC: | - |
| Facility Derived WBD: | - |
| Facility Derived CD113: | - |
| Facility Derived CB2010: | - |
| Facility Major Flag: | - |
| Facility Active Flag: | Y |
| Facility Inspection Count: | 0 |
| Facility Date Last Inspection: | - |
| Facility Days Last Inspection: | - |
| Facility Informal Count: | 0 |
| Facility Date Last Informal Action: | - |
| Facility Formal Action Count: | 0 |
| Facility Date Last Formal Action: | - |
| Facility Total Penalties: | 0 |
| Facility Penalty Count: | - |
| Facility Date Last Penalty: | - |
| Facility Last Penalty AMT: | - |
| Facility QTRS With NC: | 0 |
| Facility Programs With SNC: | 0 |
| Facility Compliance Status: | No Violation Identified |
| Facility SNC Flag: | N |
| AIR Flag: | N |
| NPDES Flag: | N |
| SDWIS Flag: | N |
| RCRA Flag: | Y |
| TRI Flag: | N |
| GHG Flag: | N |
| AIR IDS: | - |
| CAA Permit Types: | - |
| CAA NAICS: | - |
| CAA SICS: | - |
| NPDES IDS: | - |
| CWA Permit Types: | - |
| CWA NAICS: | - |
| CWA SICS: | - |
| RCRA IDS: | CAP000378513 |
| RCRA Permit Types: | LQG |
| RCRA NAICS: | 562212 |
| SDWA IDS: | - |
| SDWA System Types: | - |
| SDWA Compliance Status: | - |
| SDWA SNC Flag: | N |

**CITY OF SACRAMENTO - LANDFILLS (Continued)** **1031409351**

TRI IDS: -
TRI Releases Transfers: -
TRI On Site Releases: -
TRI Off Site Transfers: -
TRI Reporter: -
Facility IMP Water Flag: -
EJSCREEN Flag US: -

EJSCREEN Report:

---

**Q190** **WESTERN GASOLINE CO** **EDR Hist Auto** **1009021283**
**NW** **611 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.081 mi.**
**428 ft.** **Site 4 of 8 in cluster Q**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** Year: Name: Type:
**29 ft.** 1933 WESTERN GASOLINE CO GASOLINE AND OIL SERVICE STATIONS

---

**Q191** **SOULIGNY J L** **EDR Hist Auto** **1009021002**
**NW** **629 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.082 mi.**
**431 ft.** **Site 5 of 8 in cluster Q**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** Year: Name: Type:
**29 ft.** 1933 SOULIGNY J L AUTOMOBILE REPAIRING

---

**S192** **VALLEY BEARING & POWER TRANSMISSION INC** **EDR Hist Auto** **1009025021**
**WNW** **314 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.083 mi.**
**436 ft.** **Site 3 of 11 in cluster S**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** Year: Name: Type:
**27 ft.** 1980 VALLEY BEARING & POWER TRANSMIS AUTOMOBILE REPAIRING

---

**R193** **HANSEN MACHINE WORKS** **RCRA NonGen / NLR** **1024790919**
**WNW** **1628 N C ST** **CAL000094340**
**< 1/8** **SACRAMENTO, CA 95811**
**0.084 mi.**
**444 ft.** **Site 5 of 10 in cluster R**

**Relative:** RCRA Listings:
**Lower**
Date Form Received by Agency: 19921016
**Actual:** Handler Name: Hansen Machine Works
**28 ft.** Handler Address: 1628 N C St

**HANSEN MACHINE WORKS (Continued)** **1024790919**

| | | |
|---|---|---|
| Handler City,State,Zip: | | SACRAMENTO, CA 95811-0613 |
| EPA ID: | | CAL000094340 |
| Contact Name: | | SCOTT MCMILLEN/SHOP MANAGER |
| Contact Address: | | 1628 N C ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-443-7755 |
| Contact Fax: | | 000-000-0000 |
| Contact Email: | | JDMCMILLEN@SBCGLOBAL.NET |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1628 N C ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811-0000 |
| Owner Name: | Duke Mcmillen | |
| Owner Type: | | Other |
| Operator Name: | Scott Mcmillen/Shop Manager | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |

**HANSEN MACHINE WORKS (Continued)** **1024790919**

| | |
|---|---|
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SCOTT MCMILLEN/SHOP MANAGER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1628 N C ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-443-7755 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DUKE MCMILLEN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1628 N C ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811-0000 |
| Owner/Operator Telephone: | 916-443-7755 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19921016 |
| Handler Name: HANSEN MACHINE WORKS | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 336399 |
| NAICS Description: | All Other Motor Vehicle Parts Manufacturing |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**HANSEN MACHINE WORKS (Continued)** **1024790919**

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**R194** **HANSEN MACHINE WORKS** **Sacramento Co. ML** **S102317846**
**WNW** **1628 N C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.084 mi.**
**444 ft.** **Site 6 of 10 in cluster R**

**Relative:**
**Lower**

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

Sacramento Co. ML:

| | |
|---|---|
| Name: | HANSEN MACHINE WORKS |
| Address: | 1628 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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 |

---

**R195** **HANSEN MACHINE WORKS** **CERS HAZ WASTE** **S113057766**
**WNW** **1628 N C ST** **HWTS** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **HAZNET**
**0.084 mi.** **CERS**
**444 ft.** **Site 7 of 10 in cluster R**

**Relative:**
**Lower**

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

CERS HAZ WASTE:

| | |
|---|---|
| Name: | HANSEN MACHINE WORKS |
| Address: | 1628 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 35327 |
| CERS ID: | 10218355 |
| CERS Description: | Hazardous Waste Generator |

HWTS:

| | |
|---|---|
| Name: | HANSEN MACHINE WORKS |
| Address: | 1628 N C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |

**HANSEN MACHINE WORKS (Continued)** **S113057766**

| | |
|---|---|
| EPA ID: | CAL000094340 |
| Inactive Date: | Not reported |
| Create Date: | 10/16/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1628 N C ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958110000 |
| Owner Name: | DUKE MCMILLEN |
| Owner Address: | 1628 N C ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 958110000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | SCOTT MCMILLEN/SHOP MANAGER |
| Contact Address: | 1628 N C ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.59029 |
| Longitude: | -121.47911 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000094340 |
| Create Date: | 2002-12-03 15:25:10.000 |
| NAICS Code: | 336399 |
| NAICS Description: | All Other Motor Vehicle Parts Manufacturing |
| Issued EPA ID Date: | 1992-10-16 00:00:00 |
| Inactive Date: | Not reported |
| Facility Name: | HANSEN MACHINE WORKS |
| Facility Address: | 1628 N C ST |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 958110613 |

HAZNET:

| | |
|---|---|
| Name: | HANSEN MACHINE WORKS |
| Address: | 1628 N C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958110613 |
| Contact: | SCOTT MCMILLEN/SHOP MANAGER |
| Telephone: | 9164437755 |
| Mailing Name: | Not reported |
| Mailing Address: | 1628 N C ST |
| Year: | 2002 |
| Gepaid: | CAL000094340 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H01 - Transfer Station |

**HANSEN MACHINE WORKS (Continued)** **S113057766**

Tons: 0.1251

Year: 2001
Gepaid: CAL000094340
TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.2416

Year: 2000
Gepaid: CAL000094340
TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.1125

Additional Information:
Year: 2002
Gen EPA ID: CAL000094340

Shipment Date: 20020509
Creation Date: 7/17/2002 18:34:52
Receipt Date: 20020510
Manifest ID: 21590932
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020214
Creation Date: 7/2/2002 18:32:18
Receipt Date: 20020215
Manifest ID: 21487774
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

**HANSEN MACHINE WORKS (Continued)** **S113057766**

| | |
|---|---|
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.06255 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2001 |
| Gen EPA ID: | CAL000094340 |
| Shipment Date: | 20011119 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011120 |
| Manifest ID: | 21316524 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0708 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010831 |
| Creation Date: | 10/23/2001 0:00:00 |
| Receipt Date: | 20010904 |
| Manifest ID: | 21117006 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0542 |
| Waste Quantity: | 13 |

**HANSEN MACHINE WORKS (Continued)** **S113057766**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010608 |
| Creation Date: | 8/29/2001 0:00:00 |
| Receipt Date: | 20010611 |
| Manifest ID: | 20646335 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0708 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20010315 |
| Creation Date: | 4/30/2001 0:00:00 |
| Receipt Date: | 20010316 |
| Manifest ID: | 20612817 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0458 |
| Waste Quantity: | 11 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2000 |

**HANSEN MACHINE WORKS (Continued)** **S113057766**

| | |
|---|---|
| Gen EPA ID: | CAL000094340 |
| Shipment Date: | 20001215 |
| Creation Date: | 3/6/2001 0:00:00 |
| Receipt Date: | 20001218 |
| Manifest ID: | 20562974 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0583 |
| Waste Quantity: | 14 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20000927 |
| Creation Date: | 11/13/2000 0:00:00 |
| Receipt Date: | 20000928 |
| Manifest ID: | 20519408 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.0542 |
| Waste Quantity: | 13 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | HANSEN MACHINE WORKS |
| Address: | 1628 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 35327 |
| CERS ID: | 10218355 |
| CERS Description: | Chemical Storage Facilities |

**HANSEN MACHINE WORKS (Continued)** **S113057766**

Violations:

| | |
|---|---|
| Site ID: | 35327 |
| Site Name: | HANSEN MACHINE WORKS |
| Violation Date: | 04-05-2023 |
| Citation: | HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507 |
| Violation Description: | Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 04/27/2023. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by the storage conditions of the following compressed gas cylinders: 1) One ~ 250 cu. ft compressed gas cylinder of argon located in the machine shop 2) One 125 cu. ft compressed gas cylinder of acetylene located in the outside storage area 3) One ~ 250 cu. ft compressed gas cylinder of argon located in the outside storage area 4) One ~250 cu. ft compressed gas cylinder of argon/CO2 mixture located in the outside storage area 5) One ~150 cu. ft compressed gas cylinder of argon/CO2 mixture located in the outside storage area The safety data sheets (SDS) for all gases listed above state that a compressed gas cylinder should be stored upright, with valve protection cap in place and firmly secured to prevent falling or being knocked over. CORRECTIVE ACTION: Submit photos to this department demonstrating that the training program is being [Truncated] |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 35327 |
| Site Name: | HANSEN MACHINE WORKS |
| Violation Date: | 10-24-2013 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Training - General |
| Violation Notes: | Returned to compliance on 12/27/2013. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 35327 |
| Site Name: | HANSEN MACHINE WORKS |
| Violation Date: | 10-24-2013 |
| 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 11/06/2013. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 35327 |
| Site Name: | HANSEN MACHINE WORKS |
| Violation Date: | 10-24-2013 |

**HANSEN MACHINE WORKS (Continued)** **S113057766**

| | |
|---|---|
| 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 12/09/2013. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 35327 |
| Site Name: | HANSEN MACHINE WORKS |
| Violation Date: | 04-05-2023 |
| 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: | Returned to compliance on 04/27/2023. OBSERVATION: The business has not made the Hazardous Materials Business Plan readily available to personnel of the business with responsibilities for emergency response or training at the time of the inspection. CORRECTIVE ACTION: Submit documentation that appropriate personnel have the business plan readily available. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 35327 |
| Site Name: | HANSEN MACHINE WORKS |
| Violation Date: | 04-05-2023 |
| 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 04/19/2023. OBSERVATION: The facility does not have a current permit for hazardous materials storage/handling at the time of the inspection. The permit invoice payment due date was 03/27/23. 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: | 35327 |
| Site Name: | HANSEN MACHINE WORKS |
| Violation Date: | 10-24-2013 |
| 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 12/09/2013. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 35327 |

**HANSEN MACHINE WORKS (Continued)** **S113057766**

Site Name: HANSEN MACHINE WORKS
Violation Date: 08-03-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 08/04/2016. OBSERVATION: Disposal receipts for used oil taken to AutoZone were not available at time of inspection. CORRECTIVE ACTION: Provide copies of used oil disposal receipts to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The inspection report was emailed on 04/06/23 to Scott McMillen at hansenmachine@att.net. Ensure that the facility site map is updated with all compressed gas cylinder locations.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
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: 10-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSP - HANSEN MACHINE
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2020
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

**HANSEN MACHINE WORKS (Continued)** **S113057766**

| | |
|---|---|
| Eval Date: | 08-03-2016 |
| 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: | 10-24-2013 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | INSP - HANSEN MACHINE |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

Enforcement Action:

| | |
|---|---|
| Site ID: | 35327 |
| Site Name: | HANSEN MACHINE WORKS |
| Site Address: | 1628 N C ST |
| Site City: | SACRAMENTO |
| Site Zip: | 95811 |
| Enf Action Date: | 10-24-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Sacramento County Env Management Department |
| Enf Action Program: | HMRRP |
| Enf Action Source: | CERS, |

| | |
|---|---|
| Site ID: | 35327 |
| Site Name: | HANSEN MACHINE WORKS |
| Site Address: | 1628 N C ST |
| Site City: | SACRAMENTO |
| Site Zip: | 95811 |
| Enf Action Date: | 10-24-2013 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Sacramento County Env Management Department |
| Enf Action Program: | HW |
| Enf Action Source: | CERS, |

Coordinates:

| | |
|---|---|
| Site ID: | 35327 |
| Facility Name: | HANSEN MACHINE WORKS |
| Env Int Type Code: | HWG |
| Program ID: | 10218355 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 38.590250 |
| Longitude: | -121.479030 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |

**HANSEN MACHINE WORKS (Continued)** **S113057766**

| | |
|---|---|
| Entity Name: | JoDean McMillen |
| 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: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Hansen Machine |
| 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) 443-7755, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | HANSEN MACHINE 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: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | JoDean McMillen |
| 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: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Scott McMillen |
| Entity Title: | Not reported |
| Affiliation Address: | 1628 North C Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |

**HANSEN MACHINE WORKS (Continued)** **S113057766**

| | |
|---|---|
| Affiliation Phone: | (916) 875-8550, |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1628 NORTH C ST |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | DUKE MCMILLEN |
| Entity Title: | Not reported |
| Affiliation Address: | 1628 NORTH C ST |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 443-7755, |

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**Q196** **JENNINGS AUTO SERVICE** **EDR Hist Auto** **1009019115**
**NW** **711 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.085 mi.**
**448 ft.** **Site 6 of 8 in cluster Q**

**Relative:** EDR Hist Auto
**Lower**

**Actual:**
**29 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1952 | JENNINGS J W | AUTOMOBILE REPAIRING |
| 1956 | JENNINGS AUTO SERVICE | AUTOMOBILE REPAIRING |

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**T197** **FORT SUTTER TOWING** **Sacramento Co. ML** **S102311239**
**SSE** **205 26TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.087 mi.**
**458 ft.** **Site 1 of 4 in cluster T**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:**
**27 ft.**

| | |
|---|---|
| Name: | FORT SUTTER TOWING |
| Address: | 205 26TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**FORT SUTTER TOWING (Continued)** **S102311239**

| | |
|---|---|
| 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 |

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**T198** **CUILLA BROS WHEEL & FRAME SHOP** **EDR Hist Auto** **1009023426**
**SSE** **205 26TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.087 mi.**
**458 ft.** **Site 2 of 4 in cluster T**

**Relative:** EDR Hist Auto
**Lower**

**Actual:**
**27 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1966 | CUILLA BROS WHEEL & FRAME SHOP | AUTOMOBILE REPAIRING |
| 1970 | CUILLA BROS WHEEL & FRAME SHOP | AUTOMOBILE REPAIRING |
| 1975 | FORT SUTTER SHELL ANNEX | AUTOMOBILE REPAIRING |
| 1980 | FORT SUTTER SHELL ANNEX | AUTOMOBILE REPAIRING |
| 1985 | FORT SUTTER AUTOMOTIVE | General Automotive Repair Shops |
| 1986 | FORT SUTTER AUTOMOTIVE | General Automotive Repair Shops |
| 1987 | FORT SUTTER AUTOMOTIVE | General Automotive Repair Shops |
| 1987 | FORT SUTTER TOWING SERVICE | Gasoline Service Stations |
| 1988 | FORT SUTTER AUTOMOTIVE | General Automotive Repair Shops |
| 1988 | FORT SUTTER TOWING SERVICE | Gasoline Service Stations |
| 1989 | FORT SUTTER AUTOMOTIVE | General Automotive Repair Shops |
| 1990 | FORT SUTTER AUTOMOTIVE | General Automotive Repair Shops |
| 1991 | FORT SUTTER AUTOMOTIVE | General Automotive Repair Shops |
| 1996 | AUTOW MD | General Automotive Repair Shops |
| 1997 | AUTOW MD | General Automotive Repair Shops |
| 1998 | AUTOW MD | General Automotive Repair Shops |
| 1999 | AUTOW MD | General Automotive Repair Shops |

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**L199** **DIETTRICH SAM** **EDR Hist Auto** **1009020493**
**WNW** **318 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.087 mi.**
**460 ft.** **Site 8 of 12 in cluster L**

**Relative:** EDR Hist Auto
**Lower**

**Actual:**
**27 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1942 | DIETTRICH SAM | GASOLINE AND OIL SERVICE STATIONS |
| 1956 | A & W FLYING A SERVICE | GASOLINE STATIONS |
| 1966 | A & W FLYING A SERVICE | GASOLINE STATIONS |

**L200** **SYSTEMS RENT A CAR** **Sacramento Co. ML** **S123294633**
**WNW** **318 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.087 mi.**
**460 ft.** **Site 9 of 12 in cluster L**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | SYSTEMS RENT A CAR |
| **27 ft.** Address: | 318 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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**L201** **N&N MOBILE MARINE** **Sacramento Co. ML** **S123292918**
**WNW** **318 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.087 mi.**
**460 ft.** **Site 10 of 12 in cluster L**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | N&N MOBILE MARINE |
| **27 ft.** Address: | 318 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |

**N&N MOBILE MARINE (Continued)** **S123292918**

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

---

**L202** **BUDGET SALES** **Sacramento Co. ML** **S123289646**
**WNW** **318 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.087 mi.**
**460 ft.** **Site 11 of 12 in cluster L**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | BUDGET SALES |
| Address: | 318 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

---

**Q203** **EVANS GLENN** **EDR Hist Auto** **1009021264**
**NW** **781 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.087 mi.**
**460 ft.** **Site 7 of 8 in cluster Q**

**Relative:** EDR Hist Auto
**Lower**

| Year: | Name: | Type: |
|---|---|---|
| 1947 | EVANS GLENN | AUTOMOBILE REPAIRING |

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

**Q204** **RIVER AUTO MART** **EDR Hist Auto** **1009021691**
**NW** **779 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.087 mi.**
**460 ft.** **Site 8 of 8 in cluster Q**

**Relative:** EDR Hist Auto
**Lower**

**Actual:** Year: Name: Type:
**28 ft.** 1947 RIVER AUTO MART AUTOMOBILE REPAIRING

---

**S205** **WILLIAM WURZBACH CO INC** **Sacramento Co. ML** **S104857954**
**WNW** **312 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.088 mi.**
**463 ft.** **Site 4 of 11 in cluster S**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:**
**27 ft.**

| | |
|---|---|
| Name: | WILLIAM WURZBACH CO INC |
| Address: | 312 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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 |

---

**S206** **WASH-RITE LAUNDERETTE** **EDR Hist Cleaner** **1009147179**
**WNW** **312 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.088 mi.**
**463 ft.** **Site 5 of 11 in cluster S**

**Relative:** EDR Hist Cleaner
**Lower**

**Actual:** Year: Name: Type:
**27 ft.** 1956 WASH-RITE LAUNDERETTE LAUNDRIES-SELF SERVE

**207**
**WNW**
**< 1/8**
**0.088 mi.**
**466 ft.**

**1200-1206 MCCARTHY CT.**
**1200-1206 MCCARTHY CT.**
**SACRAMENTO, CA 95811**

**RCRA NonGen / NLR** **1025831604**
**E MANIFEST** **CAC003011164**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190419 |
| Handler Name: | | 1200-1206 Mccarthy Ct. |
| Handler Address: | | 1200-1206 Mccarthy Ct. |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003011164 |
| Contact Name: | | MICHAEL J. TAYLOR |
| Contact Address: | | 801 12TH ST. |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-449-6285 |
| Contact Fax: | | Not reported |
| Contact Email: | | MTAYLOR@SHRA.ORG |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 801 12TH ST. |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | Shra | |
| Owner Type: | | Other |
| Operator Name: | Michael J. Taylor | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**1200-1206 MCCARTHY CT. (Continued)** **1025831604**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241211 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SHRA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MICHAEL J. TAYLOR | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 801 12TH ST. |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-449-6285 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190419 |
| Handler Name: 1200-1206 MCCARTHY CT. | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**1200-1206 MCCARTHY CT. (Continued)** **1025831604**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 015461929JJK |
| Last Updated Date: | 20190809 |
| Shipped Date: | 20190516 |
| Received Date: | 20190516 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003011164 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1200-1206 MCCARTHY CT. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | ATTN: MICHAEL J. TAYLOR |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015461930JJK |
| Last Updated Date: | 20190809 |
| Shipped Date: | 20190516 |

**1200-1206 MCCARTHY CT. (Continued)** **1025831604**

| | |
|---|---|
| Received Date: | 20190516 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003011164 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1200-1206 MCCARTHY CT. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | ATTN: MICHAEL J. TAYLOR |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015461931JJK |
| Last Updated Date: | 20190712 |
| Shipped Date: | 20190517 |
| Received Date: | 20190523 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003011164 |
| Generator Name: | Shra |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1200-1206 MCCARTHY CT. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 801 12TH ST. |
| Generator Mail Street 2: | ATT: MICHAEL J. TAYLOR |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |

**1200-1206 MCCARTHY CT. (Continued)** **1025831604**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 015461931JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 151 |
| State Waste: | Asbestos-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 015461931JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000049064 |
| Transporter Name: | E C T I |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 015461931JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq,Na2212,Asbestos, 9, Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | CM |
| Container Type Description: | Metal boxes, cartons, cases (including roll offs) |
| Waste Quantity: | 30 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 25.199999 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 25.199999 |
| Waste Quantity, in Kilograms: | 22857.156 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 22857.156 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |

**1200-1206 MCCARTHY CT. (Continued)** **1025831604**

| | |
|---|---|
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**L208** **HOUSER C B** **EDR Hist Auto** **1009020621**
**WNW** **255 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.089 mi.**
**469 ft.** **Site 12 of 12 in cluster L**

**Relative:** EDR Hist Auto
**Lower**

**Actual:**
**27 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1933 | HOUSER C B | GASOLINE AND OIL SERVICE STATIONS |
| 1942 | HOUSER C B | GASOLINE AND OIL SERVICE STATIONS |

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**R209** **INTERCITY PROPANE, INC** **Sacramento Co. ML** **S106152287**
**WNW** **1624 N C ST STE B** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.089 mi.**
**469 ft.** **Site 8 of 10 in cluster R**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:**
**27 ft.**

| | |
|---|---|
| Name: | INTERCITY PROPANE, INC |
| Address: | 1624 N C ST STE B |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**R210** **EMPIRE GAS, INC** **Sacramento Co. ML** **S123290935**
**WNW** **1624 N C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.089 mi.**
**469 ft.** **Site 9 of 10 in cluster R**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:**
**27 ft.**

| | |
|---|---|
| Name: | EMPIRE GAS, INC |
| Address: | 1624 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | 04/01/1997 |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | 03/07/1997 |
| 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 |

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**R211** **ALL STAR GAS** **Sacramento Co. ML** **S123288895**
**WNW** **1624 N C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.089 mi.**
**469 ft.** **Site 10 of 10 in cluster R**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:**
**27 ft.**

| | |
|---|---|
| Name: | ALL STAR GAS |
| Address: | 1624 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**ALL STAR GAS (Continued)** **S123288895**

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

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**U212** **CARDINAL SCALE MFG CO** **Sacramento Co. ML** **S103706905**
**WNW** **1610 N C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.091 mi.**
**478 ft.** **Site 1 of 2 in cluster U**

**Relative:** **Lower**
**Actual:** **27 ft.**

Sacramento Co. ML:
Name: CARDINAL SCALE MFG CO
Address: 1610 N C ST
City,State,Zip: SACRAMENTO, CA 95811
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

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**213** **SMUD NORTH CITY SUBSTA** **SEMS-ARCHIVE** **1003878554**
**West** **20TH & N B STS** **CAD980637458**
**< 1/8** **SACRAMENTO, CA 95814**
**0.091 mi.**
**479 ft.**

**Relative:** **Higher**
**Actual:** **31 ft.**

SEMS Archive:
Site ID: 0901904
EPA ID: CAD980637458
Name: SMUD NORTH CITY SUBSTA
Address: 20TH & N B STS
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95814
Cong District: 03
FIPS Code: 06067
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09

**SMUD NORTH CITY SUBSTA (Continued)** **1003878554**

| | |
|---|---|
| Site ID: | 0901904 |
| EPA ID: | CAD980637458 |
| Site Name: | SMUD NORTH CITY SUBSTA |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | PA |
| Action Name: | PA |
| SEQ: | 1 |
| Start Date: | 1984-05-01 05:00:00 |
| Finish Date: | 1984-09-01 05:00:00 |
| Qual: | L |
| Current Action Lead: | St Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901904 |
| EPA ID: | CAD980637458 |
| Site Name: | SMUD NORTH CITY SUBSTA |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | DS |
| Action Name: | DISCVRY |
| SEQ: | 1 |
| Start Date: | 1981-06-01 04:00:00 |
| Finish Date: | 1981-06-01 04:00:00 |
| Qual: | Not reported |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901904 |
| EPA ID: | CAD980637458 |
| Site Name: | SMUD NORTH CITY SUBSTA |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | SI |
| Action Name: | SI |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1985-10-01 05:00:00 |
| Qual: | N |
| Current Action Lead: | EPA Perf |

| | |
|---|---|
| Region: | 09 |
| Site ID: | 0901904 |
| EPA ID: | CAD980637458 |
| Site Name: | SMUD NORTH CITY SUBSTA |
| NPL: | N |
| FF: | N |
| OU: | 00 |
| Action Code: | VS |
| Action Name: | ARCH SITE |
| SEQ: | 1 |
| Start Date: | Not reported |
| Finish Date: | 1985-10-01 05:00:00 |
| Qual: | Not reported |

**SMUD NORTH CITY SUBSTA (Continued)** **1003878554**

Current Action Lead: EPA Perf In-Hse

---

**P214** **STATE MILITARY DEPOT** **HIST UST** **S118415662**
**SE** **2814 B STREET** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.093 mi.**
**489 ft.** **Site 4 of 6 in cluster P**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HIST UST:

| | |
|---|---|
| Name: | STATE MILITARY DEPOT |
| Address: | 2814 B STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | 00029409 |
| URL: | |
| 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:

**P215** **STATE MILITARY DEPOT** **RCRA-SQG** **1000397424**
**SE** **2814 B ST** **CERS HAZ WASTE** **CAD981369192**
**< 1/8** **SACRAMENTO, CA 95816** **SWEEPS UST**
**0.093 mi.** **HIST UST**
**489 ft.** **Site 5 of 6 in cluster P** **FINDS**
**ECHO**
**Relative:** **HWTS**
**Lower** **HAZNET**
**Actual:** **Sacramento Co. ML**
**27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19860123 |
| Handler Name: | | State Military Depot |
| Handler Address: | | B St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95816 |
| EPA ID: | | CAD981369192 |
| Contact Name: | | ENVIRONMENTAL MANAGER |
| Contact Address: | | 2814 B ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95816 |
| Contact Telephone: | | 916-920-6505 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Ca |
| State District: | | 1 |
| Mailing Address: | | B ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95816 |
| Owner Name: | California Army Natl Guard | |
| Owner Type: | | Private |
| Operator Name: | Not Required | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOT REQUIRED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CALIFORNIA ARMY NATL GUARD | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19860123 |
| Handler Name: STATE MILITARY DEPOT | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |

**STATE MILITARY DEPOT (Continued)** **1000397424**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: STATE MILITARY LOGISTICS FACILITY (CA ARNG)
Address: 2814 B ST
City,State,Zip: SACRAMENTO, CA 95816
Site ID: 402858
CERS ID: 10218160
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 402858
Site Name: STATE MILITARY LOGISTICS FACILITY (CA ARNG)
Violation Date: 12-13-2016
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 03/01/2017. OBSERVATION: 5 containers of waste were observed without hazardous waste labels, but with dates indicating 2014 and 2004 accumulation dates, and no manifests were available since 2011. CORRECTIVE ACTION: Submit a manifest to this department demonstrating proper disposal and management of hazardous wastes.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 402858
Site Name: STATE MILITARY LOGISTICS FACILITY (CA ARNG)
Violation Date: 12-13-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 03/01/2017. OBSERVATION: Universal waste handler failed to label or mark universal waste containers or areas with the words Universal Waste and the type of waste (batteries, mercury containing equipment, lamps/bulbs, electronic devices, CRTs, aerosol cans). CORRECTIVE ACTION: Label universal wastes with the required information. Submit documentation to this Department demonstrating that the universal waste is properly labeled. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 402858 |
| Site Name: | STATE MILITARY LOGISTICS FACILITY (CA ARNG) |
| Violation Date: | 07-03-2013 |
| Citation: | 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5 |
| Violation Description: | Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1. |
| Violation Notes: | Returned to compliance on 07/09/2013. Incorrect business Activities checked and Emergency Contact information on Owner operator form. Update and resubmit HMP. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 402858 |
| Site Name: | STATE MILITARY LOGISTICS FACILITY (CA ARNG) |
| Violation Date: | 12-13-2016 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 03/01/2017. OBSERVATION: In the hazardous waste containment storage unit there were 5 containers observed without proper hazardous waste labels. CORRECTIVE ACTION: Properly label all hazardous waste containers that accumulate waste and submit photos to this department. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 402858 |
| Site Name: | STATE MILITARY LOGISTICS FACILITY (CA ARNG) |
| Violation Date: | 07-03-2013 |
| 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 07/23/2013. Initial training complete - no annual refresher training for materials handling and spill response in place currently. |

**STATE MILITARY DEPOT (Continued)** **1000397424**

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

Site ID: 402858
Site Name: STATE MILITARY LOGISTICS FACILITY (CA ARNG)
Violation Date: 12-13-2016
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 12/14/2016. OBSERVATION: The annotated site map has not been completed and submitted to this department. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 402858
Site Name: STATE MILITARY LOGISTICS FACILITY (CA ARNG)
Violation Date: 12-13-2016
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 12/14/2016. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for bleach and propane 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: 402858
Site Name: STATE MILITARY LOGISTICS FACILITY (CA ARNG)
Violation Date: 07-03-2013
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 07/09/2013. Incorrect business Activities checked and Emergency Contact information on Owner operator form. Update and resubmit HMP.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-03-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Violations:Training and HMP updates needed

**STATE MILITARY DEPOT (Continued)** **1000397424**

Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2016
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: 12-13-2016
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: 07-03-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Violations - No HazWaste genreated in last 2 years (approx)due to staff & workload changes - will be starting again next month so facility remains in program.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2023
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: 08-16-2023
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 402858
Site Name: STATE MILITARY LOGISTICS FACILITY (CA ARNG)
Site Address: 2814 B ST
Site City: SACRAMENTO
Site Zip: 95816

**STATE MILITARY DEPOT (Continued)** **1000397424**

Enf Action Date: 07-03-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 402858
Facility Name: STATE MILITARY LOGISTICS FACILITY (CA ARNG)
Env Int Type Code: HMBP
Program ID: 10218160
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.581870
Longitude: -121.464970

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Operator
Entity Name: California Army Guard Military Department
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) 854-1925,

Affiliation Type Desc: Legal Owner
Entity Name: CALIFORNIA ARMY GUARD MILITARY DEPT
Entity Title: Not reported
Affiliation Address: 10601 Bear Hollow Drive Box 17
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95670
Affiliation Phone: (916) 854-3000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 10601 Bear Hollow Drive Box 17
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported

**STATE MILITARY DEPOT (Continued)** **1000397424**

Affiliation Zip: 95670
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Darren Sandusky
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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: Darren Sandusky
Entity Title: Not reported
Affiliation Address: 10601 Bear Hollow Drive Box 17
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Darren Sandusky
Entity Title: Env Scientist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: California Army National Guard
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: ,

SWEEPS UST:
Name: MILITARY DEPOT
Address: 2814 B ST
City: SACRAMENTO
Status: Active
Comp Number: 24257
Number: 6
Board Of Equalization: Not reported
Referral Date: 09-04-91
Action Date: 09-04-91
Created Date: 02-29-88
Owner Tank Id: U0002086
SWRCB Tank Id: 34-000-024257-000001

**STATE MILITARY DEPOT (Continued)** **1000397424**

Tank Status: A
Capacity: 10000
Active Date: 09-04-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
Name: STATE MILITARY DEPOT
Address: 2814 B ST
City,State,Zip: SACRAMENTO, CA 95816
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057595
Facility Type: Other
Other Type: SUPPLY/WAREHOUE
Contact Name: MSG. JOHN V. NOONAN
Telephone: 9164420421
Owner Name: CALIFORNIA MILITARY DEPARTMENT
Owner Address: 2829 WATT AVENUE
Owner City,St,Zip: SACRAMENTO, CA 95821
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1955
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 001
Container Num: 1
Year Installed: 1955
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

FINDS:
Registry ID: 110002683098

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators,

**STATE MILITARY DEPOT (Continued)** **1000397424**

transporters, and treatment, storage, and disposal facilities.

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

ECHO:

| | |
|---|---|
| Envid: | 1000397424 |
| Registry ID: | 110002683098 |
| DFR URL: | |
| Name: | STATE MILITARY DEPOT |
| Address: | 2814 B ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |

HWTS:

| | |
|---|---|
| Name: | STATE MILITARY DEPOT |
| Address: | 2814 B ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAD981369192 |
| Inactive Date: | Not reported |
| Create Date: | 04/10/1987 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 9800 GOETHE ROAD BOX 17 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958273561 |
| Owner Name: | STATE MILITARY DEPT |
| Owner Address: | 9800 GOETHE ROAD BOX 17 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 958273561 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | SUSAN OAKLEY |
| Contact Address: | 9800 GOETHE ROAD BOX 17 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958273561 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 38.582532 |
| Longitude: | -121.465221 |

NAICS:

| | |
|---|---|
| EPA ID: | CAD981369192 |
| Create Date: | 2002-03-14 16:36:26.000 |
| NAICS Code: | 92811 |
| NAICS Description: | National Security |
| Issued EPA ID Date: | 1987-04-10 00:00:00 |
| Inactive Date: | Not reported |
| Facility Name: | STATE MILITARY DEPOT |
| Facility Address: | 2814 B ST |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |

**STATE MILITARY DEPOT (Continued)** **1000397424**

Facility Zip: 958160000

HAZNET:

| | |
|---|---|
| Name: | STATE MILITARY DEPOT |
| Address: | 2814 B ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958160000 |
| Contact: | SUSAN OAKLEY |
| Telephone: | 8052388418 |
| Mailing Name: | Not reported |
| Mailing Address: | 9800 GOETHE ROAD BOX 17 |
| Year: | 2017 |
| Gepaid: | CAD981369192 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.0065 |
| Year: | 2017 |
| Gepaid: | CAD981369192 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |
| Disposal Method: | H070 - |
| Tons: | 0.015 |
| Year: | 2017 |
| Gepaid: | CAD981369192 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.0045 |
| Year: | 2017 |
| Gepaid: | CAD981369192 |
| TSD EPA ID: | NVT330010000 |
| CA Waste Code: | 291 - Latex waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.02 |
| Year: | 2017 |
| Gepaid: | CAD981369192 |
| TSD EPA ID: | MXC130619001 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H020 - Solvents Recovery |
| Tons: | 0.035 |
| Year: | 2011 |
| Gepaid: | CAD981369192 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 222 - Oil/water separation sludge |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**STATE MILITARY DEPOT (Continued)** **1000397424**

Tons: 1.721

Year: 2011
Gepaid: CAD981369192
TSD EPA ID: CAD008364432
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0515

Year: 2010
Gepaid: CAD981369192
TSD EPA ID: CAD008364432
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.042

Year: 2010
Gepaid: CAD981369192
TSD EPA ID: CAD008364432
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0485

Year: 2010
Gepaid: CAD981369192
TSD EPA ID: CAD028409019
CA Waste Code: 561 - Detergent waste chemicals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.066

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

Additional Information:
Year: 2017
Gen EPA ID: CAD981369192

Shipment Date: 20170228
Creation Date: 5/11/2018 18:32:50
Receipt Date: 20170316
Manifest ID: 012490790JJK
Trans EPA ID: CAD983609678
Trans Name: BLACK GOLD INDUSTRIES
Trans 2 EPA ID: CAR000206086
Trans 2 Name: NORTH STATE ENVIRONMENTAL
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.0065

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Waste Quantity: | 13 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170228 |
| Creation Date: | 5/11/2018 18:32:50 |
| Receipt Date: | 20170316 |
| Manifest ID: | 012490790JJK |
| Trans EPA ID: | CAD983609678 |
| Trans Name: | BLACK GOLD INDUSTRIES |
| Trans 2 EPA ID: | CAR000206086 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170228 |
| Creation Date: | 5/22/2017 18:30:25 |
| Receipt Date: | 20170307 |
| Manifest ID: | 012490792JJK |
| Trans EPA ID: | CAD983609678 |
| Trans Name: | BLACK GOLD INDUSTRIES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | US ECOLOGY VERNON, INC. |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 122 - Alkaline solution without metals (pH > 12.5 |
| RCRA Code: | D002 |
| Meth Code: | H070 - Not reported |
| Quantity Tons: | 0.015 |
| Waste Quantity: | 30 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Shipment Date: | 20170228 |
| Creation Date: | 5/11/2018 18:31:59 |
| Receipt Date: | 20170308 |
| Manifest ID: | 012490791JJK |
| Trans EPA ID: | CAD983609678 |
| Trans Name: | BLACK GOLD INDUSTRIES |
| Trans 2 EPA ID: | CAR000194217 |
| Trans 2 Name: | TEMARRY RECYCLING INC |
| TSDF EPA ID: | MXC130619001 |
| Trans Name: | RECICLADORA TEMARRY DE MEXICO SA DE CV |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | F005 |
| Meth Code: | H020 - Solvents Recovery |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20170228 |
| Creation Date: | 5/11/2018 18:32:50 |
| Receipt Date: | 20170316 |
| Manifest ID: | 012490790JJK |
| Trans EPA ID: | CAD983609678 |
| Trans Name: | BLACK GOLD INDUSTRIES |
| Trans 2 EPA ID: | CAR000206086 |
| Trans 2 Name: | NORTH STATE ENVIRONMENTAL |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAD981369192 |

| | |
|---|---|
| Shipment Date: | 20110607 |
| Creation Date: | 7/23/2011 18:30:39 |
| Receipt Date: | 20110615 |
| Manifest ID: | 007735531JJK |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM CORPORATION (PSC) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.721 |
| Waste Quantity: | 3442 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20110607 |
| Creation Date: | 7/23/2011 18:30:39 |
| Receipt Date: | 20110615 |
| Manifest ID: | 007735531JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM CORPORATION (PSC) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0515 |
| Waste Quantity: | 103 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAD981369192 |

| | |
|---|---|
| Shipment Date: | 20100525 |
| Creation Date: | 8/26/2010 18:30:32 |
| Receipt Date: | 20100528 |
| Manifest ID: | 007082198JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 561 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.066 |
| Waste Quantity: | 132 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20100525 |
| Creation Date: | 8/6/2010 18:31:21 |
| Receipt Date: | 20100528 |
| Manifest ID: | 007082211JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM CORPORATION (PSC) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.019 |
| Waste Quantity: | 38 |
| Quantity Unit: | P |
| Additional Code 1: | D035 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20100504 |
| Creation Date: | 8/6/2010 18:30:11 |
| Receipt Date: | 20100507 |
| Manifest ID: | 007082121JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM CORPORATION (PSC) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Quantity Tons: | 0.0295 |
| Waste Quantity: | 59 |
| Quantity Unit: | P |
| Additional Code 1: | D035 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100504 |
| Creation Date: | 8/6/2010 18:30:11 |
| Receipt Date: | 20100507 |
| Manifest ID: | 007082121JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM CORPORATION (PSC) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.042 |
| Waste Quantity: | 84 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAD981369192 |
| | |
| Shipment Date: | 20080925 |
| Creation Date: | 11/14/2008 18:30:18 |
| Receipt Date: | 20080929 |
| Manifest ID: | 000482100JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM CORPORATION (PSC) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAD981369192 |
| Shipment Date: | 20071210 |
| Creation Date: | 3/6/2008 18:30:19 |
| Receipt Date: | 20071214 |
| Manifest ID: | 000482259JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.107 |
| Waste Quantity: | 214 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071210 |
| Creation Date: | 3/5/2008 18:30:14 |
| Receipt Date: | 20071214 |
| Manifest ID: | 000482182JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM CORPORATION (PSC) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0295 |
| Waste Quantity: | 59 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Shipment Date: | 20070906 |
| Creation Date: | 12/28/2007 18:30:39 |
| Receipt Date: | 20070910 |
| Manifest ID: | 000482077JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM CORPORATION (PSC) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.432 |
| Waste Quantity: | 864 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20070815 |
| Creation Date: | 1/8/2008 18:30:29 |
| Receipt Date: | 20070820 |
| Manifest ID: | 000482058JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | RHO-CHEM CORPORATION (PSC) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.287 |
| Waste Quantity: | 574 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20070815 |
| Creation Date: | 1/8/2008 18:30:29 |
| Receipt Date: | 20070820 |
| Manifest ID: | 000482058JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Trans Name: | RHO-CHEM CORPORATION (PSC) |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D001 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.022 |
| Waste Quantity: | 44 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070815 |
| Creation Date: | 11/6/2007 18:30:06 |
| Receipt Date: | 20070817 |
| Manifest ID: | 000482059JJK |
| Trans EPA ID: | CAT080032253 |
| Trans Name: | OC VACUUM INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0115 |
| Waste Quantity: | 23 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070731 |
| Creation Date: | 12/28/2007 18:31:37 |
| Receipt Date: | 20070809 |
| Manifest ID: | 000231901JJK |
| Trans EPA ID: | CAD983652272 |
| Trans Name: | UNIVERSAL ENVIRONMENTAL INC |
| Trans 2 EPA ID: | CAD982444481 |
| Trans 2 Name: | FILTER RECYCLING SERVICES INC |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY AND OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.417 |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAD981369192 |
| Shipment Date: | 20020820 |
| Creation Date: | 1/31/2003 15:02:08 |
| Receipt Date: | 20020828 |
| Manifest ID: | 21818208 |
| Trans EPA ID: | CAR000053405 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.2045 |
| Waste Quantity: | 409 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020820 |
| Creation Date: | 1/31/2003 15:02:08 |
| Receipt Date: | 20020828 |
| Manifest ID: | 21818208 |
| Trans EPA ID: | CAR000053405 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.1495 |
| Waste Quantity: | 299 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20020820 |
| Creation Date: | 1/31/2003 15:02:08 |
| Receipt Date: | 20020828 |
| Manifest ID: | 21818208 |
| Trans EPA ID: | CAR000053405 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008364432 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.048 |
| Waste Quantity: | 96 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20020731 |
| Creation Date: | 3/14/2003 18:31:30 |
| Receipt Date: | 20020802 |
| Manifest ID: | 21818084 |
| Trans EPA ID: | CAR000053405 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1999 |
| Gen EPA ID: | CAD981369192 |
| | |
| Shipment Date: | 19991209 |
| Creation Date: | 3/7/2000 0:00:00 |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Receipt Date: | 19991217 |
| Manifest ID: | 99100953 |
| Trans EPA ID: | CAL931024038 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD076548635 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | TND000772186 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19991209 |
| Creation Date: | 3/7/2000 0:00:00 |
| Receipt Date: | 19991217 |
| Manifest ID: | 99100953 |
| Trans EPA ID: | CAL931024038 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD076548635 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | TND000772186 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 513 - Empty containers less than 30 gallons |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 19991209 |
| Creation Date: | 3/7/2000 0:00:00 |
| Receipt Date: | 19991217 |
| Manifest ID: | 99100953 |
| Trans EPA ID: | CAL931024038 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD076548635 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | TND000772186 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19991209 |
| Creation Date: | 3/7/2000 0:00:00 |
| Receipt Date: | 19991217 |
| Manifest ID: | 99100953 |
| Trans EPA ID: | CAL931024038 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD076548635 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | TND000772186 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1997 |
| Gen EPA ID: | CAD981369192 |
| | |
| Shipment Date: | 19970604 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970609 |
| Manifest ID: | 96806075 |
| Trans EPA ID: | CAL931024038 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.28 |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Waste Quantity: | 560 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1996 |
| Gen EPA ID: | CAD981369192 |
| Shipment Date: | 19960821 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960828 |
| Manifest ID: | 96048507 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAD981369192 |
| Shipment Date: | 19950321 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950327 |
| Manifest ID: | 92850812 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD088504881 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD088504881 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.02 |

**STATE MILITARY DEPOT (Continued)** **1000397424**

| | |
|---|---|
| Waste Quantity: | 40 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950321 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950403 |
| Manifest ID: | 92850811 |
| Trans EPA ID: | CA0000970392 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | NVT330010000 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Sacramento Co. ML:

| | |
|---|---|
| Name: | STATE MILITARY LOGISTICS FACILITY (CA ARNG) |
| Address: | 2814 B ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**S216** **16TH STREET AUTO BODY** **RCRA NonGen / NLR** **1024808750**
**WNW** **310 N 12TH ST** **E MANIFEST** **CAL000281468**
**< 1/8** **SACRAMENTO, CA 95811**
**0.093 mi.**
**491 ft.** **Site 6 of 11 in cluster S**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20040426 |
| Handler Name: | | 16th Street Auto Body |
| Handler Address: | | 310 N 12th St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811-0510 |
| EPA ID: | | CAL000281468 |
| Contact Name: | | CLARK MAGEE |
| Contact Address: | | 310 N 12TH ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-448-7017 |
| Contact Fax: | | 916-448-0971 |
| Contact Email: | | 16THSTAUTOBODY@SBCGLOBAL.NET |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 310 N 12TH ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811-0510 |
| Owner Name: | Clark Magee | |
| Owner Type: | | Other |
| Operator Name: | Clark Magee | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**16TH STREET AUTO BODY (Continued)** **1024808750**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: CLARK MAGEE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 310 N 12TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811-0510 |
| Owner/Operator Telephone: | 916-448-7017 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CLARK MAGEE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 310 N 12TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-448-7017 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20040426 |
| Handler Name: 16TH STREET AUTO BODY | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**16TH STREET AUTO BODY (Continued)** **1024808750**

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 017616452JJK |
| Last Updated Date: | 20201118 |
| Shipped Date: | 20180820 |
| Received Date: | 20180904 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000281468 |
| Generator Name: | 16th Street Auto Body |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0510 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0510 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 578 |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MI S OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023159981JJK |
| Last Updated Date: | 20211207 |
| Shipped Date: | 20211101 |

**16TH STREET AUTO BODY (Continued)** **1024808750**

| | |
|---|---|
| Received Date: | 20211115 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | Not reported |
| Generator Name: | 16th Street Auto Body |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N. 12TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N. 12TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021764093JJK |
| Last Updated Date: | 20201210 |
| Shipped Date: | 20201120 |
| Received Date: | 20201203 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000281468 |
| Generator Name: | 16th Street Auto Body |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0510 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0510 |

**16TH STREET AUTO BODY (Continued)** **1024808750**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 578 |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MI S OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021766146JJK |
| Last Updated Date: | 20210610 |
| Shipped Date: | 20210517 |
| Received Date: | 20210602 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | Not reported |
| Generator Name: | 16th Street Auto Body |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N. 12TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N. 12TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |

**16TH STREET AUTO BODY (Continued)** **1024808750**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 020057546JJK |
| Last Updated Date: | 20201119 |
| Shipped Date: | 20181219 |
| Received Date: | 20190104 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000281468 |
| Generator Name: | 16th Street Auto Body |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0510 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0510 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 578 |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MI S OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 020059398JJK |
| Last Updated Date: | 20201119 |
| Shipped Date: | 20190619 |
| Received Date: | 20190702 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000281468 |
| Generator Name: | 16th Street Auto Body |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |

**16TH STREET AUTO BODY (Continued)** **1024808750**

| | |
|---|---|
| Generator Location Zip: | 95811-0510 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0510 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 578 |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MI S OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020060381JJK |
| Last Updated Date: | 20201121 |
| Shipped Date: | 20190916 |
| Received Date: | 20190927 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000281468 |
| Generator Name: | 16th Street Auto Body |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0510 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0510 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 578 |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |

**16TH STREET AUTO BODY (Continued)** **1024808750**

| | |
|---|---|
| Designated Facility Location Street 1: | HWY 95 11 MI S OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017926301FLE |
| Last Updated Date: | 20230314 |
| Shipped Date: | 20221201 |
| Received Date: | 20221213 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000281468 |
| Generator Name: | 16th Street Auto Body |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N. 12TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N. 12TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 010771714JJK |
| Last Updated Date: | 20201121 |
| Shipped Date: | 20200413 |
| Received Date: | 20200429 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000281468 |

**16TH STREET AUTO BODY (Continued)** **1024808750**

| | |
|---|---|
| Generator Name: | 16th Street Auto Body |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0510 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0510 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 578 |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MI S OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 010771714JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 343 |
| State Waste: | Unspecified organic liquid mixture |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 010771714JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000171017 |
| Transporter Name: | Fremouw Environmental Services Inc |
| | |
| Manifest Tracking Number: | 010771714JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000175422 |
| Transporter Name: | Worldwide Recovery System Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 010771714JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |

**16TH STREET AUTO BODY (Continued)** **1024808750**

| | |
|---|---|
| Non-Hazardous Waste Description: | WATER BASED PAINT RINSATE |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 55 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.2293578 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.2293578 |
| Waste Quantity, in Kilograms: | 208.03441 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 208.03441 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**S217** **CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1** **CERS HAZ WASTE** **S105270713**
**WNW** **310 N 12TH ST** **HWTS** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **CERS**
**0.093 mi.**
**491 ft.** **Site 7 of 11 in cluster S**

**Relative:** **Lower**
**Actual:** **27 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 |
| Address: | 310 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 294 |
| CERS ID: | 10224994 |
| CERS Description: | Hazardous Waste Generator |

HWTS:

| | |
|---|---|
| Name: | CALIBER COLLISION CENTERS |
| Address: | 310 N 12TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000474223 |
| Inactive Date: | Not reported |
| Create Date: | 10/27/2022 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 2941 LAKE VISTA DR |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LEWISVILLE, TX 750670000 |

**CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 (Continued)** **S105270713**

| | |
|---|---|
| Owner Name: | CALIBER COLIISION BODYWORKS LLC |
| Owner Address: | 7 OLDFIELD BLVD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | IRVINE, CA 92618 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | SHARON LAWRENCE |
| Contact Address: | 2941 LAKE VISTA DR |
| Contact Address 2: | Not reported |
| City,State,Zip: | LEWISVILLE, TX 75067 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | Permanent |
| Category: | State |
| Latitude: | 38.592038649999999 |
| Longitude: | -121.48500203 |

CERS:

| | |
|---|---|
| Name: | CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 |
| Address: | 310 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 294 |
| CERS ID: | 10224994 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 294 |
| Site Name: | Caliber Collision Center- Sacramento - N 12th St 1290 |
| Violation Date: | 07-11-2014 |
| 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 07/11/2014. OBSERVATION: Observed one 30 gallon metal trash can containing bondo dust located in the paint shop without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled. A label with the appropraite information was placed on the can during the time of inspection. Violation corrected on site. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 294 |
| Site Name: | Caliber Collision Center- Sacramento - N 12th St 1290 |
| Violation Date: | 07-14-2017 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste. |
| Violation Notes: | Returned to compliance on 07/24/2017. OBSERVATION: Uniform Hazardous |

**CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 (Continued)** **S105270713**

Waste Manifests for sanding dust, waste paint and waste solvents were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for sanding dust, waste paint, and wast solvent for the last three years and submit copies to this department.

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

Site ID: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290
Violation Date: 07-17-2023
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/06/2023. Observation: Approximately 25 spray cups, partially full with waste paint products, were observed unlabeled on the work bench in the paint booth area. All hazardous waste accumulation containers are required to be labeled with hazardous waste accumulation labeling information. Correction: Consolidate the hazardous waste paint products noted above into a properly labeled hazardous waste accumulation container and submit photo documentation showing violation correction to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290
Violation Date: 07-14-2017
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: OBSERVATION: The sanding dust located in the body shop on the office side of facility was observed being disposed of in the trash and trash dumpster and a proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease disposing of sanding dust in the trash on the body shop located on the office side of facility. Submit documentation to this department demonstrating that the sanding dust 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: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290

**CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 (Continued)** **S105270713**

| | |
|---|---|
| Violation Date: | 07-14-2017 |
| 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: | OBSERVATION: 32 gal container of sanding dust located in the paint shop side of facility was observed without a hazardous waste 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: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 294 |
| Site Name: | Caliber Collision Center- Sacramento - N 12th St 1290 |
| Violation Date: | 12-11-2020 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 01/19/2021. Observation: HMBP reportable quantities of water based waste paints were observed in the shop but have not been disclosed on an HMBP chemical inventory sheet. Correction: Complete and submit an HMBP chemical inventory sheet for the reportable quantities of waste water based paints and please clarify the HMBP chemical inventory sheet for solvent based paints. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 294 |
| Site Name: | Caliber Collision Center- Sacramento - N 12th St 1290 |
| Violation Date: | 07-14-2017 |
| Citation: | 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii) |
| Violation Description: | Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. |
| Violation Notes: | Returned to compliance on 08/17/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the type of hazardous waste violations observed at the time of inspection. Sanding dust was observed in the trash of the body shop area on the office side of facility. 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: | 294 |
| Site Name: | Caliber Collision Center- Sacramento - N 12th St 1290 |
| Violation Date: | 07-11-2014 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter |

**CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 (Continued)** **S105270713**

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 07/11/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for waste paint 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. Hazardous Materials Business Plan was updated electronically during the time of inspection. Violation corrected on site.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290
Violation Date: 07-14-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: OBSERVATION: Multiple empty drums throughout the facility were labeled "Hazardous Waste" and were empty and not being used any longer as stated by Clark Magee at time of inspection. CORRECTIVE ACTION: Label above noted containers "Empty" and/or recycle empty containers. Submit photo of drums labeled to this department or a receipt showing that the drums have been properly disposed of.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290
Violation Date: 07-14-2017
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.

**CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 (Continued)** **S105270713**

Violation Notes: Returned to compliance on 08/17/2017. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290
Violation Date: 12-11-2020
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 12/30/2020. Observation: Hazardous waste accumulation containers of floor sweep and paint solids observed in the shop were observed either unlabeled or had a hazardous waste label that was not legible. All hazardous waste accumulation containers are required to be labeled with a properly completed hazardous waste accumulation label. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo documentation to Specialist Ryan Artz showing violation correction.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290
Violation Date: 12-11-2020
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 12/11/2020. Observation: Hazardous waste disposal documentation for the previous 3 years had not been retained. All hazardous waste disposal documentation for the previous 3 years is required to be retained. Corrected: This violation was corrected at the time of facility inspection. Closed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department

**CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 (Continued)** **S105270713**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2023
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: 07-14-2017
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: 12-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to business owner Clark Magee (16thstautobody@sbcglobal.net) on 12/16/2020 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMBP) inspection report was emailed to business owner Clark Magee (16thstautobody@sbcglobal.net) on 12/16/2020 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

**CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 (Continued)** **S105270713**

Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290
Site Address: 310 N 12TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 09-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290
Site Address: 310 N 12TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 09-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290
Site Address: 310 N 12TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 07-11-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 294
Site Name: Caliber Collision Center- Sacramento - N 12th St 1290
Site Address: 310 N 12TH ST
Site City: SACRAMENTO

**CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 (Continued)** **S105270713**

| | |
|---|---|
| Site Zip: | 95811 |
| Enf Action Date: | 07-11-2014 |
| 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: | 294 |
| Facility Name: | Caliber Collision Center- Sacramento - N 12th St 1290 |
| Env Int Type Code: | HWG |
| Program ID: | 10224994 |
| Coord Name: | Not reported |
| Ref Point Type Desc: | Center of a facility or station., |
| Latitude: | 38.591710 |
| Longitude: | -121.483610 |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Allison 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: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | CALIBER COLLISION 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: | (530) 863-2839, |
| | |
| 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: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 310 N 12TH ST |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |

**CALIBER COLLISION CENTER- SACRAMENTO - N 12TH ST 1290 (Continued)** **S105270713**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Joshua Lewis |
| 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: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Christine Abad |
| Entity Title: | Not reported |
| Affiliation Address: | 2018 Taylor Rd |
| Affiliation City: | Roseville |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95678 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Caliber Bodyworks LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 2941 Lake Vista Drive |
| Affiliation City: | Lewisville |
| Affiliation State: | TX |
| Affiliation Country: | United States |
| Affiliation Zip: | 75067 |
| Affiliation Phone: | (469) 948-9500, |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | G. Cervantes Enterprises |
| Entity Title: | Not reported |
| Affiliation Address: | 322 N 12th Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 442-8100, |

**S218** **CALIBER COLLISION CENTERS** **RCRA NonGen / NLR** **1027469776**
**WNW** **310 N 12TH ST** **E MANIFEST** **CAL000474223**
**< 1/8** **SACRAMENTO, CA 95811**
**0.093 mi.**
**491 ft.** **Site 8 of 11 in cluster S**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20221027 |
| Handler Name: | | Caliber Collision Centers |
| Handler Address: | | 310 N 12th St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAL000474223 |
| Contact Name: | | SHARON LAWRENCE |
| Contact Address: | | 2941 LAKE VISTA DR |
| Contact City,State,Zip: | | LEWISVILLE, TX 75067 |
| Contact Telephone: | | 469-948-9500 |
| Contact Fax: | | 469-906-7214 |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 2941 LAKE VISTA DR |
| Mailing City,State,Zip: | | LEWISVILLE, TX 75067 |
| Owner Name: | Caliber Bodyworks Llc | |
| Owner Type: | | Other |
| Operator Name: | Sharon Lawrence | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**CALIBER COLLISION CENTERS (Continued)** **1027469776**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20221102 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | CALIBER BODYWORKS LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 7 OLDFIELD BLVD |
| Owner/Operator City,State,Zip: | IRVINE, CA 92618 |
| Owner/Operator Telephone: | 469-948-9500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | SHARON LAWRENCE |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2941 LAKE VISTA DR |
| Owner/Operator City,State,Zip: | LEWISVILLE, TX 75067 |
| Owner/Operator Telephone: | 469-948-9500 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20221027 |
| Handler Name: | CALIBER COLLISION CENTERS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**CALIBER COLLISION CENTERS (Continued)** **1027469776**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 009205691SKS |
| Last Updated Date: | 20240617 |
| Shipped Date: | 20240510 |
| Received Date: | 20240528 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | LOCATION ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | LOCATION ID# - 1290 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CALIBER COLLISION - SACRAMENTO - N 12TH ST #1290 |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | 11600 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 1339 |
| Designated Facility Mail City: | GRANTSVILLE |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 11600 |
| Designated Facility Location Street 1: | NORTH APTUS ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009205692SKS |
| Last Updated Date: | 20240703 |
| Shipped Date: | 20240510 |

**CALIBER COLLISION CENTERS (Continued)** **1027469776**

| | |
|---|---|
| Received Date: | 20240604 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | LOCATION ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | LOCATION ID# - 1290 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CALIBER COLLISION - SACRAMENTO - N 12TH ST #1290 |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 22750 |
| Designated Facility Mail City: | SALT LAKE CITY |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 3 |
| Designated Facility Location Street 1: | MILES EAST 7 MILES NORTH OF KNOLLS |
| Designated Facility Location Street 2: | EXIT 41 OFF I-80 |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009205709SKS |
| Last Updated Date: | 20240606 |
| Shipped Date: | 20240510 |
| Received Date: | 20240517 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | LOCATION ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | LOCATION ID# - 1290 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |

**CALIBER COLLISION CENTERS (Continued)** **1027469776**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | CALIBER COLLISION - SACRAMENTO - N 12TH ST #1290 |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009357527SKS |
| Last Updated Date: | 20240906 |
| Shipped Date: | 20240730 |
| Received Date: | 20240813 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | LOCATION ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | LOCATION ID# - 1290 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CALIBER COLLISION - SACRAMENTO - N 12TH ST #1290 |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |

**CALIBER COLLISION CENTERS (Continued)** **1027469776**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 009357844SKS |
| Last Updated Date: | 20240905 |
| Shipped Date: | 20240730 |
| Received Date: | 20240806 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | LOCATION ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | LOCATION ID# - 1290 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CALIBER COLLISION - SACRAMENTO - N 12TH ST #1290 |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 22750 |
| Designated Facility Mail City: | SALT LAKE CITY |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 3 |
| Designated Facility Location Street 1: | MILES EAST 7 MILES NORTH OF KNOLLS |
| Designated Facility Location Street 2: | EXIT 41 OFF I-80 |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 009357847SKS |
| Last Updated Date: | 20240903 |
| Shipped Date: | 20240730 |
| Received Date: | 20240815 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | LOCATION ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |

**CALIBER COLLISION CENTERS (Continued)** **1027469776**

| | |
|---|---|
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12TH ST |
| Generator Mail Street 2: | LOCATION ID# - 1290 |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CALIBER COLLISION - SACRAMENTO - N 12TH ST #1290 |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | 11600 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 1339 |
| Designated Facility Mail City: | GRANTSVILLE |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 11600 |
| Designated Facility Location Street 1: | NORTH APTUS ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008839117SKS |
| Last Updated Date: | 20230822 |
| Shipped Date: | 20230707 |
| Received Date: | 20230724 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Location ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12th St |
| Generator Mail Street 2: | Location ID# - 1290 |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |

**CALIBER COLLISION CENTERS (Continued)** **1027469776**

| | |
|---|---|
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008839120SKS |
| Last Updated Date: | 20230807 |
| Shipped Date: | 20230707 |
| Received Date: | 20230719 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Location ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12th St |
| Generator Mail Street 2: | Location ID# - 1290 |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11600 North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008849819SKS |
| Last Updated Date: | 20230515 |
| Shipped Date: | 20230411 |
| Received Date: | 20230421 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |

**CALIBER COLLISION CENTERS (Continued)** **1027469776**

| | |
|---|---|
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Location ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12th St |
| Generator Mail Street 2: | Location ID# - 1290 |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008849820SKS |
| Last Updated Date: | 20230524 |
| Shipped Date: | 20230411 |
| Received Date: | 20230503 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Location ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12th St |
| Generator Mail Street 2: | Location ID# - 1290 |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Designated Facility EPA ID: | NED981723513 |
| Designated Facility Name: | Clean Harbors Environmental Services, Inc. |
| Designated Facility Mail Street Number: | Not reported |

**CALIBER COLLISION CENTERS (Continued)** **1027469776**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2247 South Highway 71 |
| Designated Facility Mail City: | Kimball |
| Designated Facility Mail Zip: | 69145 |
| Designated Facility Mail State: | NE |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2247 South Highway 71 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Kimball |
| Designated Facility Location Zip: | 69145 |
| Designated Facility Location State: | NE |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008849823SKS |
| Last Updated Date: | 20230501 |
| Shipped Date: | 20230411 |
| Received Date: | 20230411 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000474223 |
| Generator Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 310 N 12TH ST |
| Generator Location Street 2: | Location ID# - 1290 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 310 N 12th St |
| Generator Mail Street 2: | Location ID# - 1290 |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Caliber Collision - Sacramento - N 12th St #1290 |
| Designated Facility EPA ID: | CA0000084517 |
| Designated Facility Name: | Safety-Kleen Systems, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6000 88th Street |
| Designated Facility Mail City: | Sacramento |
| Designated Facility Mail Zip: | 95828 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6000 88th Street |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Sacramento |
| Designated Facility Location Zip: | 95828 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 008911208SKS |

**CALIBER COLLISION CENTERS (Continued)** **1027469776**

Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008911208SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 008911208SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, LIQUID (AQUEOUS PAINT CLEANING SOLUTION), N/A, NONE
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 27
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0135
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0135
Waste Quantity, in Kilograms: 12.244905
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 12.244905
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

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

**S219** **WARREN'S EQUIPMENT** **Sacramento Co. ML** **S123295328**
**WNW** **310 N 12TH ST #A** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.093 mi.**
**491 ft.** **Site 9 of 11 in cluster S**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | WARREN'S EQUIPMENT |
| **27 ft.** Address: | 310 N 12TH ST #A |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**S220** **16TH STREET AUTO BODY** **Sacramento Co. ML** **S123288600**
**WNW** **310 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.093 mi.**
**491 ft.** **Site 10 of 11 in cluster S**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | 16TH STREET AUTO BODY |
| **27 ft.** Address: | 310 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**16TH STREET AUTO BODY (Continued)** **S123288600**

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

---

**M221** **FONTAINE METAL PRODUCTS** **Sacramento Co. ML** **S102311290**
**SE** **200 27TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.094 mi.**
**495 ft.** **Site 9 of 9 in cluster M**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | FONTAINE METAL PRODUCTS |
| Address: | 200 27TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**Actual:**
**27 ft.**

---

**V222** **JN BLAIR RESTAURANT EQUIP** **Sacramento Co. ML** **S129164949**
**SSE** **205 24TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.094 mi.**
**498 ft.** **Site 1 of 5 in cluster V**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | JN BLAIR RESTAURANT EQUIP |
| Address: | 205 24TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**Actual:**
**27 ft.**

**JN BLAIR RESTAURANT EQUIP (Continued)** **S129164949**

| | |
|---|---|
| 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: | JN BLAIR RESTAURANT EQUIP |
| Address: | 205 24TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

---

**V223** **THE NICEWONGER CO** **Sacramento Co. ML** **S123294789**
**SSE** **205 24TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.094 mi.**
**498 ft.** **Site 2 of 5 in cluster V**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | THE NICEWONGER CO |
| Address: | 205 24TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**Actual:**
**27 ft.**

**THE NICEWONGER CO (Continued)** **S123294789**

| | |
|---|---|
| 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 |

---

**V224** **BLAIR LEASING COMPANY** **LUST** **S103706590**
**SSE** **206 24TH STREET** **Sacramento Co. CS** **N/A**
**< 1/8** **SACRAMENTO, CA 95816** **Sacramento Co. ML**
**0.096 mi.**
**506 ft.** **Site 3 of 5 in cluster V**

**Relative:** **Lower**
**Actual:** **27 ft.**

LUST:

| | |
|---|---|
| Name: | BLAIR LEASING COMPANY |
| Address: | 206 24TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606713899 |
| Latitude: | 38.583748 |
| Longitude: | -121.471249 |
| Status: | Completed - Case Closed |
| Status Date: | 12/27/2002 |
| Case Worker: | Not reported |
| RB Case Number: | 340023 |
| Local Agency: | Not reported |
| File Location: | Local Agency |
| Local Case Number: | G016 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/27/2002 |
| Leak Reported Date: | 08/27/2002 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank |
| Stop Description: | Not reported |
| No Further Action Date: | 12/27/2002 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 56-60% |
| CA Enviroscreen 4 Score: | 45-50% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | 17504 |

**BLAIR LEASING COMPANY (Continued)** **S103706590**

Claim Status: Active
Site History: Not reported

LUST:
Global Id: T0606713899
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: T0606713899
Action Type: REMEDIATION
Date: 10/14/2002
Action: Excavation

Global Id: T0606713899
Action Type: REMEDIATION
Date: 11/26/2002
Action: Excavation

Global Id: T0606713899
Action Type: ENFORCEMENT
Date: 09/23/2002
Action: Unauthorized Release Form - #9/23/2002

Global Id: T0606713899
Action Type: ENFORCEMENT
Date: 08/27/2002
Action: Staff Letter - #8/27/2002

Global Id: T0606713899
Action Type: Other
Date: 08/27/2002
Action: Leak Reported

Global Id: T0606713899
Action Type: Other
Date: 08/27/2002
Action: Leak Stopped

Global Id: T0606713899
Action Type: Other
Date: 08/27/2002
Action: Leak Discovery

LUST:
Global Id: T0606713899
Status: Open - Case Begin Date
Status Date: 08/27/2002

Global Id: T0606713899
Status: Completed - Case Closed
Status Date: 12/27/2002

**BLAIR LEASING COMPANY (Continued)** **S103706590**

Sacramento Co. CS:

| | |
|---|---|
| Name: | BLAIR LEASING |
| Address: | 206 24TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | G016 |
| Lead Staff: | Leibold, R. |
| Lead Agency: | Not reported |
| Remedial Action Taken: | NO |
| Substance: | Not reported |
| Date Reported: | Not reported |
| Facility Id: | RO0001505 |
| Case Type: | Soil only |
| Case Closed: | Y |
| **Date Closed:** | **12/27/2002** |
| **Case Type:** | **Soil only affected** |
| **Substance:** | **Not reported** |

Sacramento Co. ML:

| | |
|---|---|
| Name: | DYNARAM CONSTRUCTION INC |
| Address: | 206 24TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

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**V225** **BLAIR LEASING COMPANY** **UST FINDER RELEASE** **1028925252**
**SSE** **206 24TH STREET** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.096 mi.**
**506 ft.** **Site 4 of 5 in cluster V**

**Relative:** **Lower**

**Actual:** **27 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49568 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606713899 |
| Name: | BLAIR LEASING COMPANY |
| Address: | 206 24TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Address Match Type: | PointAddress |

**BLAIR LEASING COMPANY (Continued)** **1028925252**

| | |
|---|---|
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1318 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.47116 |
| Y Coord: | 38.5838000000001 |
| Latitude: | 38.5837999999999 |
| Longitude: | -121.471159999999 |

---

**V226** **BLAIR LEASING COMPANY** **LUST** **S105736192**
**SSE** **206 24TH STREET** **Cortese** **N/A**
**< 1/8** **SACRAMENTO, CA 95816** **CERS**
**0.096 mi.**
**506 ft.** **Site 5 of 5 in cluster V**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LUST REG 5:

| | |
|---|---|
| Name: | BLAIR LEASING COMPANY |
| Address: | 206 24TH STREET |
| City: | SACRAMENTO |
| Region: | 5 |
| Status: | Case Closed |
| Case Number: | 340023 |
| Case Type: | Soil only |
| Substance: | DIESEL |
| Staff Initials: | VJF |
| Lead Agency: | Local |
| Program: | LUST |
| MTBE Code: | N/A |

CORTESE:

| | |
|---|---|
| Name: | BLAIR LEASING COMPANY |
| Address: | 206 24TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606713899 |

**BLAIR LEASING COMPANY (Continued)** **S105736192**

| | |
|---|---|
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | BLAIR LEASING COMPANY |
| Address: | 206 24TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 846904 |
| CERS ID: | T0606713899 |
| 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: | , |

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**W227** **DEPT. OF WATER & AIR** **Sacramento Co. ML** **S123290598**
**South** **205 23RD ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.097 mi.**
**511 ft.** **Site 1 of 12 in cluster W**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | DEPT. OF WATER & AIR |
| Address: | 205 23RD ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**DEPT. OF WATER & AIR (Continued)** **S123290598**

| | |
|---|---|
| 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 |

---

**W228** **SACRAMENTO AUTO** **Sacramento Co. ML** **S123293997**
**South** **205 23RD ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.097 mi.**
**511 ft.** **Site 2 of 12 in cluster W**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | SACRAMENTO AUTO |
| Address: | 205 23RD ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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: | 03/27/1997 |
| SIC Code: | 7538 |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

---

**W229** **D7 ROOFING SERVICES, INC** **Sacramento Co. ML** **S123290494**
**South** **205 23RD ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.097 mi.**
**511 ft.** **Site 3 of 12 in cluster W**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | D7 ROOFING SERVICES, INC |
| Address: | 205 23RD ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility Id: | Not reported |

**Actual:**
**27 ft.**

**D7 ROOFING SERVICES, INC (Continued)** **S123290494**

| | |
|---|---|
| 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 |

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**X230** **GCR TIRE CENTERS** **RCRA NonGen / NLR** **1024828158**
**NW** **1401 RICHARDS BLVD** **CAL000359425**
**< 1/8** **SACRAMENTO, CA 95811**
**0.097 mi.**
**514 ft.** **Site 1 of 7 in cluster X**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20101217 |
| Handler Name: | Gcr Tire Centers |
| Handler Address: | 1401 Richards Blvd |
| Handler City,State,Zip: | SACRAMENTO, CA 95811-0423 |
| EPA ID: | CAL000359425 |
| Contact Name: | RALPH CARDONA |
| Contact Address: | 2000 BANDAG DRIVE |
| Contact City,State,Zip: | MUSCATINE, IA 52761 |
| Contact Telephone: | 563-262-5375 |
| Contact Fax: | 563-288-1880 |
| Contact Email: | CARDONAJUAN@BFUSA.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1401 RICHARDS BLVD |
| Mailing City,State,Zip: | SACRAMENTO, CA 95811-0000 |
| Owner Name: | Bridgestone Americas Tire Operation |
| Owner Type: | Other |
| Operator Name: | Ralph Cardona |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |

**GCR TIRE CENTERS (Continued)** **1024828158**

| | |
|---|---|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: RALPH CARDONA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2000 BANDAG DRIVE |
| Owner/Operator City,State,Zip: | MUSCATINE, IA 52761 |
| Owner/Operator Telephone: | 563-262-5375 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BRIDGESTONE AMERICAS TIRE OPERATION | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**GCR TIRE CENTERS (Continued)** **1024828158**

Owner/Operator Address: 535 MARRIOTT DR
Owner/Operator City,State,Zip: NASHVILLE, TN 37214-5092
Owner/Operator Telephone: 563-262-1268
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20101217
Handler Name: GCR TIRE CENTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: Automotive Parts And Accessories Stores

NAICS Code: 44132
NAICS Description: Tire Dealers

NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**X231** **SOUTHERN TIRE MART LLC** **RCRA NonGen / NLR** **1028902870**
**NW** **1401 RICHARDS BLVD** **CAL000480546**
**< 1/8** **SACRAMENTO, CA 95811**
**0.097 mi.**
**514 ft.** **Site 2 of 7 in cluster X**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

RCRA Listings:
Date Form Received by Agency: 20230913
Handler Name: Southern Tire Mart Llc
Handler Address: 1401 Richards Blvd
Handler City,State,Zip: SACRAMENTO, CA 95811
EPA ID: CAL000480546
Contact Name: DAKOTA JONES
Contact Address: 1401 RICHARDS BLVD
Contact City,State,Zip: SACRAMENTO, CA 95811
Contact Telephone: 916-447-4220
Contact Fax: Not reported
Contact Email: DAKOTA.JONES@STMTIRES.COM

**SOUTHERN TIRE MART LLC (Continued)** **1028902870**

| | | |
|---|---|---|
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 800 US HWY 98 |
| Mailing City,State,Zip: | | COLUMBIA, MS 39429 |
| Owner Name: | Southern Tire Mart Llc | |
| Owner Type: | | Other |
| Operator Name: | Dakota Jones | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20230915 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

**SOUTHERN TIRE MART LLC (Continued)** **1028902870**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SOUTHERN TIRE MART LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 800 US HWY 98 |
| Owner/Operator City,State,Zip: | COLUMBIA, MS 39429 |
| Owner/Operator Telephone: | 601-424-3200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DAKOTA JONES | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1401 RICHARDS BLVD |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-447-4220 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20230913 |
| Handler Name: SOUTHERN TIRE MART LLC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811198 |
| NAICS Description: | All Other Automotive Repair And Maintenance |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**X232** **SOUTHERN TIRE MART LLC** **CERS HAZ WASTE** **S123295092**
**NW** **1401 RICHARDS BOULEVARD** **HWTS** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **Sacramento Co. ML**
**0.097 mi.** **CERS**
**514 ft.** **Site 3 of 7 in cluster X**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | SOUTHERN TIRE MART LLC |
| Address: | 1401 RICHARDS BOULEVARD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 700410 |
| CERS ID: | 10122151 |
| CERS Description: | Hazardous Waste Generator |

HWTS:

| | |
|---|---|
| Name: | SOUTHERN TIRE MART LLC |
| Address: | 1401 RICHARDS BLVD |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000480546 |
| Inactive Date: | Not reported |
| Create Date: | 09/13/2023 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 800 US HWY 98 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | COLUMBIA, MS 39429 |
| Owner Name: | SOUTHERN TIRE MART LLC |
| Owner Address: | 800 US HWY 98 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | COLUMBIA, MS 39429 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | DAKOTA JONES |
| Contact Address: | 1401 RICHARDS BLVD |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | Permanent |
| Category: | State |
| Latitude: | 38.59574559 |
| Longitude: | -121.47961264 |

Sacramento Co. ML:

| | |
|---|---|
| Name: | VACANT |
| Address: | 1401 RICHARDS BL |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |

**SOUTHERN TIRE MART LLC (Continued)** **S123295092**

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

CERS:

| | |
|---|---|
| Name: | SOUTHERN TIRE MART LLC |
| Address: | 1401 RICHARDS BOULEVARD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 700410 |
| CERS ID: | 10122151 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 700410 |
| Site Name: | Southern Tire Mart LLC |
| Violation Date: | 01-24-2014 |
| Citation: | 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3) |
| Violation Description: | Failure to complete and/or submit an annotated site map if required by CUPA. |
| Violation Notes: | Returned to compliance on 02/21/2014. OBSERVATION: The annotated site map submitted to this department does not include emergency evacuation area, location of emergency equipment, location of all emergency equipment, North orientation, and street names. 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 Electronic Reporting System. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 700410 |
| Site Name: | Southern Tire Mart LLC |
| Violation Date: | 12-30-2019 |
| 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 01/06/2020. Observation: The facility employee hazard communication training documentation could not be located at the time of facility inspection. Correction: Submit a copy of the employee hazard communication training outline and employee roster sheet to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**SOUTHERN TIRE MART LLC (Continued)** **S123295092**

| | |
|---|---|
| Site ID: | 700410 |
| Site Name: | Southern Tire Mart LLC |
| Violation Date: | 12-30-2019 |
| 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: | Returned to compliance on 02/28/2020. Observation: The currently submitted facility hazardous material business plan (HMBP) owner/operator sheet lists outdated secondary emergency contact information. The facility owner/operator is required to maintain an updated HMBP. Correction: Update the HMBP owner/operator sheet emergency contact information on the CERS on-line database and notify Specialist Ryan Artz when completed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 700410 |
| Site Name: | Southern Tire Mart LLC |
| Violation Date: | 01-24-2014 |
| Citation: | HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a) |
| Violation Description: | Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site. |
| Violation Notes: | Returned to compliance on 02/21/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Murphy’s soap/ Soapy water 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 Electronic Reporting System. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 700410 |
| Site Name: | Southern Tire Mart LLC |
| Violation Date: | 04-27-2023 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 06/01/2023. Observation: An unlabeled poly tank of DEF - Diesel Exhaust Fluid was observed in the rear shop. All hazardous materials tanks/containers are required to be clearly labeled. Correction: Clearly label the above noted DEF tank and submit photo documentation showing violation correction to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 700410 |
| Site Name: | Southern Tire Mart LLC |
| Violation Date: | 01-24-2014 |
| Citation: | HSC 6.95 25504(b) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(b) |

**SOUTHERN TIRE MART LLC (Continued)** **S123295092**

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 02/21/2014. OBSERVATION: The emergency response plan and procedures submitted to this department did not include the Earthquake vulnerability section. CORRECTIVE ACTION: Revise the emergency response plan and procedures to include all required content and submit electronically in this department's e-Reporting Portal or in the California Electronic Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 700410
Site Name: Southern Tire Mart LLC
Violation Date: 12-30-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 02/28/2020. Observation: Per HMBP inspection violation Q352, the facility HMBP owner/operator page was not updated within 30 days of a significant change. Correction: Update the facility HMBP owner/operator page with current secondary emergency contact information and notify Specialist Ryan Artz when completed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Shop fire extinguishers were last serviced/tagged in November 2021. All fire extinguishers are required to be certified annually. Have each of the shop fire extinguishes serviced and certified and submit a copy of the service receipt to EMD Specialist Ryan Artz. The hazardous materials business plan (HMBP) inspection report was emailed to shop manager Dakota Jones (dakota.jones@stmtires.com) for review and signature on 4/27/2023.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

**SOUTHERN TIRE MART LLC (Continued)** **S123295092**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous material 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: 12-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Ensure facility fire extinguishers are serviced annually.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 700410
Site Name: Southern Tire Mart LLC
Site Address: 1401 RICHARDS BOULEVARD
Site City: SACRAMENTO
Site Zip: 95811
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,

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Southern Tire Mart LLC.
Entity Title: Not reported
Affiliation Address: 800 U.S. Highway 98
Affiliation City: Columbia
Affiliation State: MS
Affiliation Country: United States
Affiliation Zip: 39429
Affiliation Phone: (916) 447-4220,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Operator
Entity Name: Southern Tire Mart LLC.
Entity Title: Not reported

**SOUTHERN TIRE MART LLC (Continued)** **S123295092**

| | |
|---|---|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 447-4220, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | SOUTHERN TIRE MART L.L.C. |
| 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: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Dakota Jones |
| Entity Title: | Not reported |
| Affiliation Address: | 1401 Richards Boulevard |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Bob Slyker |
| 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: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1401 Richards Blvd. |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Bob Slyker |
| 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: | , |

**X233** **GCR TIRE CENTER** **Sacramento Co. ML** **S123291364**
**NW** **1401 RICHARDS BOULEVARD** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.097 mi.**
**514 ft.** **Site 4 of 7 in cluster X**

**Relative:** **Higher**

**Actual:** **30 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | GCR TIRE CENTER |
| Address: | 1401 RICHARDS BOULEVARD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

---

**X234** **FIRESTONE COMMERCIAL TIRE** **HAULERS** **S123291119**
**NW** **1401 RICHARDS BL** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.097 mi.**
**514 ft.** **Site 5 of 7 in cluster X**

**Relative:** **Higher**

**Actual:** **30 ft.**

HAULERS:

| | |
|---|---|
| Name: | SOUTHERN TIRE MART # 765 |
| Address: | 1401 RICHARDS BOULEVARD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility ID: | 1952480 |
| Facility Phone: | (916) 447-4220 |
| Business Email Address: | sandy.meserve@stmtires.com |
| Contact Person: | Sandy Meserve |
| Mailing Address: | 800 U.S. 98 |
| Mailing City: | Columbia |
| Mailing State: | MS |
| Mailing Zip: | 39429 |
| Mailing County: | Not reported |
| Mailing Phone: | (951) 666-7100 |
| Current Status: | Active |
| Current Hauler Status: | Hauler-Registered |
| Accepting Tires From Public: | Not reported |
| Regulatory Status Last Changed: | 2022-08-02 00:00:00 |
| Business Types: | Not reported |

Sacramento Co. ML:

**FIRESTONE COMMERCIAL TIRE (Continued)** **S123291119**

| | |
|---|---|
| Name: | FIRESTONE COMMERCIAL TIRE |
| Address: | 1401 RICHARDS BL |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**W235** **ABC SERVICE COMPANY** **Sacramento Co. ML** **S123288731**
**South** **204 23RD ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.098 mi.**
**515 ft.** **Site 4 of 12 in cluster W**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | ABC SERVICE COMPANY |
| Address: | 204 23RD ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**Actual:**
**27 ft.**

**W236**
**South**
**< 1/8**
**0.098 mi.**
**515 ft.**

**RETRONICS, INC**
**204 23RD ST**
**SACRAMENTO, CA 95816**

**Site 5 of 12 in cluster W**

**Sacramento Co. ML** **S123293721**
**N/A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | RETRONICS, INC |
| Address: | 204 23RD ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

---

**237**
**ESE**
**< 1/8**
**0.098 mi.**
**517 ft.**

**AMERICAN RIVER DREDGE**

**SACRAMENTO (County), CA**

**MINES MRDS** **1025690477**
**N/A**

**Relative:**
**Higher**

**Actual:**
**36 ft.**

MINES MRDS:

| | |
|---|---|
| Name: | AMERICAN RIVER DREDGE |
| Address: | Not reported |
| Deposit identification Number: | 10212826 |
| City,State,Zip: | CALIFORNIA |
| URL: | |
| MRDS Identification Number: | Not reported |
| MAS/MILS Identification Number: | 60670105 |
| Region: | NA |
| Country: | United States |
| Primary Commodities: | Sand and Gravel, Construction |
| Secondary Commodities: | Not reported |
| Tertiary Commodities: | Not reported |
| Operation Type: | Surface |
| Deposit Type: | Not reported |
| Production Size: | Not reported |
| Development Status: | Producer |
| Ore Minerals or Materials: | Not reported |
| Gangue Minerals or Materials: | Not reported |
| Other Minerals or Materials: | Not reported |
| Ore Body Form: | Not reported |

**AMERICAN RIVER DREDGE (Continued)** **1025690477**

| | |
|---|---|
| Workings Type: | Not reported |
| Mineral Deposit Model: | Not reported |
| Alteration Processes: | Not reported |
| Concentration Processes: | Not reported |
| Previous Names: | Not reported |
| Ore Controls: | Not reported |
| Reporter: | Not reported |
| Host Rock Unit Name: | Not reported |
| Host Rock Type: | Not reported |
| Associated Rock Unit Name: | Not reported |
| Associated Rock Type Code: | Not reported |
| Structural Characteristics: | Not reported |
| Tectonic Setting: | Not reported |
| References: | Not reported |
| First Production Year: | Not reported |
| Began Before/After FPY: | Not reported |
| Last Production Year: | Not reported |
| Ended Before/After LPY: | Not reported |
| Year Discovered: | Not reported |
| Found Before/After YD: | Not reported |
| Production History: | Not reported |
| Discovery Information: | Not reported |
| Latitude: | 38.58679 |
| Longitude: | -121.46494 |
| Object ID: | 207485 |
| Score: | Not reported |

---

**N238** **PACIFIC FLOORING SUPPLY** **Sacramento Co. ML** **S102317841**
**WNW** **1527 N C ST** **CERS** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.098 mi.**
**517 ft.** **Site 6 of 8 in cluster N**

**Relative:** **Lower**

**Actual:** **27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | PACIFIC FLOORING SUPPLY |
| Address: | 1527 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**PACIFIC FLOORING SUPPLY (Continued)** **S102317841**

CERS:
Name: PACIFIC FLOORING SUPPLY
Address: 1527 N C ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 54721
CERS ID: 10218352
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 54721
Site Name: PACIFIC FLOORING SUPPLY
Violation Date: 03-15-2021
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 05/04/2022. Observation: The facility owner/operator has not maintained annual hazard communication (Haz Comm) employee training. Annual Haz Comm training is required to be performed and documented. Correction: Provide applicable facility staff with documented Haz Comm training and submit training outline and roster sign off sheet to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54721
Site Name: PACIFIC FLOORING SUPPLY
Violation Date: 06-10-2024
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: OBSERVATION: The business has not made the Hazardous Materials Business Plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training. CORRECTIVE ACTION: Provide a readily available Hazardous Materials Business Plan to personnel of the business or the unified program facility with responsibilities for emergency response or training. Submit documentation that appropriate personnel have the business plan readily available.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 54721
Site Name: PACIFIC FLOORING SUPPLY
Violation Date: 06-10-2024
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.

**PACIFIC FLOORING SUPPLY (Continued)** **S102317841**

Violation Notes: Undetermined Inspection Element: Employee Hazard Communication hazardous materials training was not available for review at the time of facility inspection. Submit copy of current staff Hazard Communication hazardous material training outline and roster sheet to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2024
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: 07-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during the time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMBP) inspection report was emailed to business manager Jeff Rae (jcjrea@sbcglobal.net) on 3/15/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2017
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,

Coordinates:
Site ID: 54721
Facility Name: PACIFIC FLOORING SUPPLY
Env Int Type Code: HMBP
Program ID: 10218352
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.590630

**PACIFIC FLOORING SUPPLY (Continued)** **S102317841**

Longitude: -121.480630

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Pacific Flooring Supply |
| Entity Title: | Not reported |
| Affiliation Address: | 1527 N. "C" Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 442-0491, |
| Affiliation Type Desc: | Operator |
| Entity Name: | Pacific Flooring Supply |
| 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) 442-0491, |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Jeffrey Rea |
| Entity Title: | Not reported |
| Affiliation Address: | 1527 N. "C" Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Pacific Flooring Supply |
| 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: | , |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1527 N. "C" Street |

**PACIFIC FLOORING SUPPLY (Continued)** **S102317841**

| | |
|---|---|
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |

---

**O239** **STATION 14** **Sacramento Co. ML** **S105270731**
**WNW** **1341 N C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.098 mi.**
**519 ft.** **Site 4 of 6 in cluster O**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | STATION 14 |
| Address: | 1341 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

---

**T240** **CAPITAL TANK AND CONSTRUCTION** **RCRA-SQG** **1000857786**
**SSE** **2518 B ST** **FINDS** **CAD983672320**
**< 1/8** **SACRAMENTO, CA 95816** **ECHO**
**0.098 mi.**
**520 ft.** **Site 3 of 4 in cluster T**

**Relative:** RCRA Listings:
**Lower**

| | |
|---|---|
| Date Form Received by Agency: | 19930802 |
| Handler Name: | Capital Tank And Construction |
| Handler Address: | B St |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAD983672320 |
| Contact Name: | WANDA HAZEN |
| Contact Address: | 2518 B ST |
| Contact City,State,Zip: | SACRAMENTO, CA 95816 |
| Contact Telephone: | 916-448-2264 |
| Contact Fax: | Not reported |

**Actual:**
**27 ft.**

**CAPITAL TANK AND CONSTRUCTION (Continued)** **1000857786**

| | | |
|---|---|---|
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | B ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95816 |
| Owner Name: | Wanda Hazen | |
| Owner Type: | | Private |
| Operator Name: | Not reported | |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | Yes |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20000915 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

**CAPITAL TANK AND CONSTRUCTION (Continued)** **1000857786**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: WANDA HAZEN | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2518 B ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner/Operator Telephone: | 916-448-2264 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MIKE HURLEY | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2518 B ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner/Operator Telephone: | 916-448-2264 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19930802 |
| Handler Name: | CAPITAL TANK AND CONSTRUCTION |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

FINDS:

| | |
|---|---|
| Registry ID: | 110002902217 |

Click Here for FRS Facility Detail Report:

**CAPITAL TANK AND CONSTRUCTION (Continued)** **1000857786**

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

| | |
|---|---|
| Envid: | 1000857786 |
| Registry ID: | 110002902217 |

DFR URL:

| | |
|---|---|
| Name: | CAPITAL TANK AND CONSTRUCTION |
| Address: | 2518 B ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |

---

**N241** **ADMAIL WEST** **Sacramento Co. ML** **S105270734**
**WNW** **1515 N C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.098 mi.**
**520 ft.** **Site 7 of 8 in cluster N**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | ADMAIL WEST |
| Address: | 1515 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**N242** **ALL TEMP INSULATION INC** **RCRA NonGen / NLR** **1000133631**
**WNW** **1501 N C ST** **FINDS** **CAD076101500**
**< 1/8** **SACRAMENTO, CA 95814** **ECHO**
**0.099 mi.** **Sacramento Co. ML**
**523 ft.** **Site 8 of 8 in cluster N**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19800725 |
| Handler Name: | | All Temp Insulation Inc |
| Handler Address: | | N C St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95814 |
| EPA ID: | | CAD076101500 |
| Contact Name: | | ENVIRONMENTAL MANAGER |
| Contact Address: | | 1501 N C ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-442-3200 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Ca |
| State District: | | 1 |
| Mailing Address: | | N C ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814 |
| Owner Name: | All-Temp Insulations,Inc. | |
| Owner Type: | | Private |
| Operator Name: | Not Required | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | Yes |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**ALL TEMP INSULATION INC (Continued)** **1000133631**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20000915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: ALL-TEMP INSULATIONS,INC. | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOT REQUIRED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19800725 |
| Handler Name: ALL TEMP INSULATION INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**ALL TEMP INSULATION INC (Continued)** **1000133631**

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002658099

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1000133631
Registry ID: 110002658099

DFR URL:
Name: ALL TEMP INSULATION INC
Address: 1501 N C ST
City,State,Zip: SACRAMENTO, CA 95814

Sacramento Co. ML:
Name: ALL TEMP INSULATION, INC
Address: 1501 N C ST
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported

**ALL TEMP INSULATION INC (Continued)** **1000133631**

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

---

**Y243** **SHIFT MANAGEMENT INC** **RCRA NonGen / NLR** **1001459700**
**NW** **600 SUNBEAM AVE NO 1** **FINDS** **CAR000048561**
**< 1/8** **SACRAMENTO, CA 95814** **ECHO**
**0.102 mi.**
**536 ft.** **Site 1 of 14 in cluster Y**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20010709 |
| Handler Name: | Shift Management Inc |
| Handler Address: | 600 Sunbeam Ave No 1 |
| Handler City,State,Zip: | SACRAMENTO, CA 95814-0437 |
| EPA ID: | CAR000048561 |
| Contact Name: | ROBERT HERR |
| Contact Address: | 6200 WAREHOUSE WY |
| Contact City,State,Zip: | SACRAMENTO, CA 95826 |
| Contact Telephone: | 916-381-4700 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 600 SUNBEAM AVE NO 1 |
| Mailing City,State,Zip: | SACRAMENTO, CA 95814-0437 |
| Owner Name: Bob Forehand | |
| Owner Type: | Private |
| Operator Name: Not reported | |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |

**SHIFT MANAGEMENT INC (Continued)** **1001459700**

| | |
|---|---|
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20021007 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D018 |
| Waste Description: | Benzene |
| Waste Code: | D039 |
| Waste Description: | Tetrachloroethylene |
| Waste Code: | D040 |
| Waste Description: | Trichloroethylene |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BOB FOREHAND | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 408 ELKHORN BLVD |
| Owner/Operator City,State,Zip: | RIO LINDA, CA 95673 |
| Owner/Operator Telephone: | 916-991-1886 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20010709 |
| Handler Name: SHIFT MANAGEMENT INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |

**SHIFT MANAGEMENT INC (Continued)** **1001459700**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002926184

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:
Envid: 1001459700
Registry ID: 110002926184

DFR URL:
Name: SHIFT MANAGEMENT INC
Address: 600 SUNBEAM AVE NO 1
City,State,Zip: SACRAMENTO, CA 95814

---

**Y244** **LEGACY AUTO DISMANTLERS** **RCRA NonGen / NLR** **1024827476**
**NW** **600 SUNBEAM AVE STE 3** **CAL000357148**
**< 1/8** **SACRAMENTO, CA 95811**
**0.102 mi.**
**536 ft.** **Site 2 of 14 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

RCRA Listings:
Date Form Received by Agency: 20100923
Handler Name: Legacy Auto Dismantlers
Handler Address: 600 Sunbeam Ave Ste 3
Handler City,State,Zip: SACRAMENTO, CA 95811-0438
EPA ID: CAL000357148
Contact Name: ABDUL AHMADZAI
Contact Address: 309 BRIDGE PL
Contact City,State,Zip: WEST SACRAMENTO, CA 95691-0000

**LEGACY AUTO DISMANTLERS (Continued)** **1024827476**

| | | |
|---|---|---|
| Contact Telephone: | | 916-837-2908 |
| Contact Fax: | | Not reported |
| Contact Email: | | ENZBUR@YAHOO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 600 SUNBEAM AVE STE 3 |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811-0438 |
| Owner Name: | Abdul Ahmadzai | |
| Owner Type: | | Other |
| Operator Name: | Abdul Ahmadzai | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |

**LEGACY AUTO DISMANTLERS (Continued)** **1024827476**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ABDUL AHMADZAI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 309 BRIDGE PL
Owner/Operator City,State,Zip: WEST SACRAMENTO, CA 95691-0000
Owner/Operator Telephone: 916-837-2908
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ABDUL AHMADZAI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 309 BRIDGE PL
Owner/Operator City,State,Zip: WEST SACRAMENTO, CA 95691-0000
Owner/Operator Telephone: 916-837-2908
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100923
Handler Name: LEGACY AUTO DISMANTLERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: Automotive Parts And Accessories Stores

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**Y245** **LEGACY AUTO** **Sacramento Co. ML** **S123681238**
**NW** **600 SUNBEAM AVE STE 3** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.102 mi.**
**536 ft.** **Site 3 of 14 in cluster Y**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:** Name: LEGACY AUTO
**27 ft.** Address: 600 SUNBEAM AVE STE 3
City,State,Zip: SACRAMENTO, CA 95811
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

---

**Y246** **JOE'S ALFAS & SUBARUS** **Sacramento Co. ML** **S129164952**
**NW** **600 SUNBEAM AVE STE 1** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.102 mi.**
**536 ft.** **Site 4 of 14 in cluster Y**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:** Name: JOE'S ALFAS & SUBARUS
**27 ft.** Address: 600 SUNBEAM AVE STE 1
City,State,Zip: SACRAMENTO, CA 95811
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

**JOE'S ALFAS & SUBARUS (Continued)** **S129164952**

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

---

**Y247** **LEGACY AUTO DISMANTLERS** **Sacramento Co. ML** **S129164735**
**NW** **600 SUNBEAM AVE** **NPDES** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **CIWQS**
**0.102 mi.** **CERS**
**536 ft.** **Site 5 of 14 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:
Name: AMERICAN AUTO
Address: 600 SUNBEAM AV
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

NPDES:
Name: LEGACY AUTO DISMANTLERS
Address: 600 SUNBEAM AVE
City,State,Zip: SACRAMENTO, CA 95811
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 577425
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S34NEC013785
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/23/2024
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 600 Sunbeam Ave #3
Discharge Name: Legacy Auto Dismantlers
Discharge City: Sacramento

**LEGACY AUTO DISMANTLERS (Continued)** **S129164735**

| | |
|---|---|
| Discharge State: | California |
| Discharge Zip: | 95811 |
| Status: | Not reported |
| Status Date: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| | |
| Name: | LEGACY AUTO DISMANTLERS |
| Address: | 600 SUNBEAM AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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: | 5S34NEC013785 |
| 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: | 09/23/2024 |
| Operator Name: | Legacy Auto Dismantlers |
| Operator Address: | 600 Sunbeam Ave #3 |
| Operator City: | Sacramento |
| Operator State: | California |
| Operator Zip: | 95811 |

CIWQS:

| | |
|---|---|
| Name: | Legacy Auto Dismantlers |
| Address: | 600 SUNBEAM AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Agency: | Legacy Auto Dismantlers |
| Agency Address: | 600 Sunbeam Ave #3, Sacramento, CA 95811 |
| Place/Project Type: | Industrial - Motor Vehicles and Passenger Car Bodies |
| SIC/NAICS: | 3711(+) |
| Region: | 5S |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 5S34NEC013785 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 09/23/2024 |

**LEGACY AUTO DISMANTLERS (Continued)** **S129164735**

| | |
|---|---|
| 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: | 38.5943 |
| Longitude: | -121.48082 |

CERS:

| | |
|---|---|
| Name: | LEGACY AUTO DISMANTLERS |
| Address: | 600 SUNBEAM AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 936986 |
| CERS ID: | 925247 |
| CERS Description: | Industrial Facility Storm Water |

---

**Y248** **HEETWAVES** **Sacramento Co. ML** **S105808405**
**NW** **600 SUNBEAM AV #3** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.102 mi.**
**536 ft.** **Site 6 of 14 in cluster Y**

**Relative:** **Lower**

**Actual:** **27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | HEETWAVES |
| Address: | 600 SUNBEAM AV #3 |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Y249** **MID-STATE TIRE WAREHOUSE** **Sacramento Co. ML** **S123292779**
**NW** **600 SUNBEAM AV** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.102 mi.**
**536 ft.** **Site 7 of 14 in cluster Y**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | MID-STATE TIRE WAREHOUSE |
| Address: | 600 SUNBEAM AV |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

---

**O250** **PRINOVA CO, INC** **Sacramento Co. ML** **S123293488**
**WNW** **1351 N C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.103 mi.**
**543 ft.** **Site 5 of 6 in cluster O**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | PRINOVA CO, INC |
| Address: | 1351 N C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |

**Actual:**
**27 ft.**

**PRINOVA CO, INC (Continued)** **S123293488**

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

---

**O251** **KENNY SUPPLY COMPANY** **Sacramento Co. ML** **S123292231**
**WNW** **1351 N C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.103 mi.**
**543 ft.** **Site 6 of 6 in cluster O**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:** Name: KENNY SUPPLY COMPANY
**27 ft.** Address: 1351 N C ST
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

---

**T252** **VICTOR AUTO SERVICE** **EDR Hist Auto** **1009025011**
**SSE** **213 26TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.104 mi.**
**547 ft.** **Site 4 of 4 in cluster T**

**Relative:** EDR Hist Auto
**Lower**

**Actual:**
**27 ft.**

| Year: | Name: | Type: |
|---|---|---|
| 1966 | VICTOR AUTO SERVICE | AUTOMOBILE REPAIRING |
| 1969 | VICTORS AUTO SERVICE | General Automotive Repair Shops |
| 1970 | VICTORS AUTO SERVICE | General Automotive Repair Shops |
| 1971 | VICTORS AUTO SERVICE | General Automotive Repair Shops |
| 1972 | VICTORS AUTO SERVICE | General Automotive Repair Shops |
| 1973 | VICTORS AUTO SERVICE | General Automotive Repair Shops |
| 1974 | VICTORS AUTO SERVICE | General Automotive Repair Shops |
| 1975 | VICTORS AUTO SERVICE | General Automotive Repair Shops |

**Y253** **F.B. HARTS ALLSTATE** **HWTS** **S105808406**
**NW** **605 SUNBEAM AV** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.105 mi.**
**554 ft.** **Site 8 of 14 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HWTS:

| | |
|---|---|
| Name: | HART ENTERPRISES, L.P. |
| Address: | 605 SUNBEAM AVENUE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003084249 |
| Inactive Date: | 12/17/2020 |
| Create Date: | 09/17/2020 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | P. O. BOX 161653 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner Name: | HART ENTERPRISES, L.P. |
| Owner Address: | P. O. BOX 161653 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | ANNA BROWN |
| Contact Address: | 520 CAPITOL MALL, SUITE 750 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.59395488 |
| Longitude: | -121.47991547 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC003084249 |
| Create Date: | 2020-09-17 11:47:27.030 |
| NAICS Code: | 525990 |
| NAICS Description: | Other Financial Vehicles |
| Issued EPA ID Date: | 2020-09-17 11:47:27.04700 |
| Inactive Date: | 2020-12-17 11:47:27.03000 |
| Facility Name: | HART ENTERPRISES, L.P. |
| Facility Address: | 605 SUNBEAM AVENUE |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 95811 |

Sacramento Co. ML:

| | |
|---|---|
| Name: | F.B. HARTS ALLSTATE |
| Address: | 605 SUNBEAM AV |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |

**F.B. HARTS ALLSTATE (Continued)** **S105808406**

| | |
|---|---|
| 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 |

---

**Y254** **HART ENTERPRISES, L.P.** **RCRA NonGen / NLR** **1026478361**
**NW** **605 SUNBEAM AVENUE** **E MANIFEST** **CAC003084249**
**< 1/8** **SACRAMENTO, CA 95811**
**0.105 mi.**
**554 ft.** **Site 9 of 14 in cluster Y**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20200917 |
| Handler Name: | | Hart Enterprises, L.P. |
| Handler Address: | | 605 Sunbeam Avenue |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003084249 |
| Contact Name: | | ANNA BROWN |
| Contact Address: | | 520 CAPITOL MALL, SUITE 750 |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-379-7531 |
| Contact Fax: | | Not reported |
| Contact Email: | | ABROWN@HARTMANKINGLAW.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | P. O. BOX 161653 |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95816 |
| Owner Name: | Hart Enterprises, L.P. | |
| Owner Type: | | Other |
| Operator Name: | Anna Brown | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |

**HART ENTERPRISES, L.P. (Continued)** **1026478361**

| | |
|---|---|
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200920 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: HART ENTERPRISES, L.P. | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P. O. BOX 161653 |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner/Operator Telephone: | 916-706-0482 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ANNA BROWN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 520 CAPITOL MALL, SUITE 750 |

**HART ENTERPRISES, L.P. (Continued)** **1026478361**

Owner/Operator City,State,Zip: SACRAMENTO, CA 95814
Owner/Operator Telephone: 916-379-7531
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200917
Handler Name: HART ENTERPRISES, L.P.
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 525990
NAICS Description: Other Financial Vehicles

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 021324041JJK
Last Updated Date: 20201106
Shipped Date: 20200930
Received Date: 20201006
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAC003084249
Generator Name: Hart Enterprises, L.P.
Generator Location Street Number: Not reported
Generator Location Street 1: 605 SUNBEAM AVENUE
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95811
Generator Mail Street Number: Not reported
Generator Mail Street 1: P. O. BOX 161653
Generator Mail Street 2: Not reported
Generator Mail City: SACRAMENTO
Generator Mail Zip: 95816
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD028409019

**HART ENTERPRISES, L.P. (Continued)** **1026478361**

| | |
|---|---|
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021324053JJK |
| Last Updated Date: | 20201209 |
| Shipped Date: | 20201105 |
| Received Date: | 20201109 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAC003084249 |
| Generator Name: | Hart Enterprises, L.P. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 605 SUNBEAM AVENUE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | P. O. BOX 161653 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**HART ENTERPRISES, L.P. (Continued)** **1026478361**

Federal Waste:
Manifest Tracking Number: 021324053JJK
Waste Line Number: 1
Federal Waste Code: D002
Federal Waste: CORROSIVE WASTE

Manifest Tracking Number: 021324053JJK
Waste Line Number: 2
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

State Waste:
Manifest Tracking Number: 021324053JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 141
State Waste: Off-specification, aged, or surplus inorganics

Manifest Tracking Number: 021324053JJK
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 141
State Waste: Off-specification, aged, or surplus inorganics

Transporter:
Manifest Tracking Number: 021324053JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000148338
Transporter Name: American Integrated Services Inc

Manifest Tracking Number: 021324053JJK
Transporter Line Number: 2
Transporter EPA ID: CAD028409019
Transporter Name: Crosby & Overton

Waste Line:
Manifest Tracking Number: 021324053JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA1760
U.S. DOT Description: Na1760, Waste Compounds Cleaning Liquid, 8, Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 1
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.0041701416
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0041701416
Waste Quantity, in Kilograms: 3.7824438
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 3.7824438
Management Method Code: H141

**HART ENTERPRISES, L.P. (Continued)** **1026478361**

| | |
|---|---|
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

| | |
|---|---|
| Manifest Tracking Number: | 021324053JJK |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | UN3122 |
| U.S. DOT Description: | Un3122, Waste Toxic Liquids, Oxidizing N.O.S., 6.1, Ii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.0041701416 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0041701416 |
| Waste Quantity, in Kilograms: | 3.7824438 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 3.7824438 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

**Z255** **A B C PLUMBING** **SWEEPS UST** **S101590742**
**South** **205 22ND ST** **HIST UST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816** **CA FID UST**
**0.109 mi.**
**576 ft.** **Site 1 of 2 in cluster Z**

**Relative:**
**Lower**

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

SWEEPS UST:

| | |
|---|---|
| Name: | A B C PLUMBING |
| Address: | 205 22ND ST |
| City: | SACRAMENTO |
| Status: | Not reported |
| Comp Number: | 66094 |
| Number: | Not reported |
| Board Of Equalization: | 44-019553 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 34-000-066094-000001 |
| Tank Status: | Not reported |
| Capacity: | 1000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | 2 |

| | |
|---|---|
| Name: | A B C PLUMBING |
| Address: | 205 22ND ST |
| City: | SACRAMENTO |
| Status: | Not reported |
| Comp Number: | 66094 |
| Number: | Not reported |
| Board Of Equalization: | 44-019553 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 34-000-066094-000002 |
| Tank Status: | Not reported |
| Capacity: | 6000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

HIST UST:

| | |
|---|---|
| Name: | ABC SERVICE |
| Address: | 205 22ND STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | 0001fe82 |

URL:

| | |
|---|---|
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |

**A B C PLUMBING (Continued)** **S101590742**

| | |
|---|---|
| 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: | 34006688 |
| Regulated By: | UTNKI |
| Regulated ID: | 00066094 |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 9164480801 |
| Mail To: | Not reported |
| Mailing Address: | 204 23RD ST |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | SACRAMENTO 95816 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Inactive |

---

**Z256** **A.B.C. SERVICE** **HIST UST** **U001615310**
**South** **205 22ND ST** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.109 mi.**
**576 ft.** **Site 2 of 2 in cluster Z**

**Relative:** **Lower**

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

HIST UST:

| | |
|---|---|
| Name: | A.B.C. SERVICE |
| Address: | 205 22ND ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000066094 |
| Facility Type: | Other |
| Other Type: | Not reported |
| Contact Name: | ROBERT J. LESSMAN |
| Telephone: | 9164483535 |
| Owner Name: | JOHN J. LESSMAN & SON, INC. |
| Owner Address: | 205 22ND STREET |
| Owner City,St,Zip: | SACRAMENTO, CA 95816 |

**A.B.C. SERVICE (Continued)** **U001615310**

Total Tanks: 0002

Tank Num: 001
Container Num: 01
Year Installed: 1970
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 02
Year Installed: 1979
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Sacramento Co. ML:
Name: ABC PLUMBING HEATING/COOLING
Address: 205 22ND ST
City,State,Zip: SACRAMENTO, CA 95816
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

---

**S257** **INNOVATORS OFFICE FURNITURE** **Sacramento Co. ML** **S105270712**
**WNW** **304 N 12TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.109 mi.**
**577 ft.** **Site 11 of 11 in cluster S**

**Relative:** Sacramento Co. ML:
**Lower** Name: INNOVATORS OFFICE FURNITURE
Address: 304 N 12TH ST
**Actual:** City,State,Zip: SACRAMENTO, CA 95814
**27 ft.** Facility Id: Not reported

**INNOVATORS OFFICE FURNITURE (Continued)** **S105270712**

| | |
|---|---|
| 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 |

---

**AA258** **BLUE DIAMOND GROWERS** **RCRA-LQG** **1000252323**
**WSW** **1802 1802 C ST** **LUST** **CAD006910954**
**< 1/8** **SACRAMENTO, CA 95811** **AST**
**0.111 mi.** **RCRA NonGen / NLR**
**585 ft.** **Site 1 of 8 in cluster AA** **FINDS**
**ECHO**
**Relative: Higher** **E MANIFEST**

**Actual: 30 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20200722 |
| Handler Name: | | Blue Diamond Growers |
| Handler Address: | | 1802 C Street |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003075903 |
| Contact Name: | | BLUE DIAMOND GROWERS |
| Contact Address: | | 1802 C STREET |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-442-0771 |
| Contact Fax: | | Not reported |
| Contact Email: | | JMTEAM@JMENV.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1802 C STREET |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Blue Diamond Growers | |
| Owner Type: | | Other |
| Operator Name: | Blue Diamond Growers | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

| | |
|---|---|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200814 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: BLUE DIAMOND GROWERS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1802 C STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-442-0771 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BLUE DIAMOND GROWERS | |
| Legal Status: | Other |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1802 C STREET
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-442-0771
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200722
Handler Name: BLUE DIAMOND GROWERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 111339
NAICS Description: Other Noncitrus Fruit Farming

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST REG 5:
Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340397
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 0

AST:
Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
City/Zip: SACRAMENTO,
Certified Unified Program Agencies: Not reported
Owner: BLUE DIAMOND GROWERS

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

| | |
|---|---|
| Total Gallons: | Not reported |
| CERSID: | 10153105 |
| Facility ID: | Not reported |
| Business Name: | BLUE DIAMOND GROWERS |
| Phone: | 9164420771 |
| Fax: | 9164468417 |
| Mailing Address: | P O BOX 1768 |
| Mailing Address City: | SACRAMENTO |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 95812 |
| Operator Name: | Blue Diamond Growers |
| Operator Phone: | 9164420771 |
| Owner Phone: | 9164420771 |
| Owner Mail Address: | P O BOX 1768 |
| Owner State: | CA |
| Owner Zip Code: | 95812 |
| 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: | CAD006910954 |

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20200722 |
| Handler Name: | Blue Diamond Growers |
| Handler Address: | 1802 C Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003075903 |
| Contact Name: | BLUE DIAMOND GROWERS |
| Contact Address: | 1802 C STREET |
| Contact City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Telephone: | 916-442-0771 |
| Contact Fax: | Not reported |
| Contact Email: | JMTEAM@JMENV.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1802 C STREET |
| Mailing City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner Name: | Blue Diamond Growers |
| Owner Type: | Other |
| Operator Name: | Blue Diamond Growers |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

| | |
|---|---|
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200814 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: BLUE DIAMOND GROWERS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1802 C STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-442-0771 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BLUE DIAMOND GROWERS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

Owner/Operator Address: 1802 C STREET
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-442-0771
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200722
Handler Name: BLUE DIAMOND GROWERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 111339
NAICS Description: Other Noncitrus Fruit Farming

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110071772089

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
Registry ID: 110009528163

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

IDENTIFY DUPLICATE OR MISSING FACILITIES
The Integrated Compliance Information System (ICIS) provides a database that, when complete, will contain integrated enforcement and compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions and a subset of the Permit Compliance System (PCS), which supports the National Pollutant Discharge Elimination System (NPDES). This information is maintained in ICIS by EPA in the Regional offices and it at Headquarters. A future release of ICIS will completely replace PCS and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities that support compliance and enforcement programs, including incident tracking, compliance assistance, and compliance monitoring.
The Toxic Release Inventory System (TRIS) is a publicly available EPA database reported annually by certain covered industry groups, as well as federal facilities. It contains information about more than 650 toxic chemicals that are being used, manufactured, treated, transported, or released into the environment, and includes information about waste management and pollution prevention activities.
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Department of Labor, Occupational Safety and Health Administration information system consists of inspection case detail for approximately 100,000 OSHA inspections conducted annually. The FRS dataset includes facilities that had inspections within the last 7 years within the mining, oil and gas, utilities, and manufacturing sectors.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:
Envid: 1000252323
Registry ID: 110009528163

DFR URL:
Name: BLUE DIAMOND GROWERS
Address: 1802 C STREET
City,State,Zip: SACRAMENTO, CA 95811

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 021486403JJK |
| Last Updated Date: | 20210715 |
| Shipped Date: | 20210608 |
| Received Date: | 20210617 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD006910954 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | 1802 |
| Generator Location Street 1: | 1802 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 C STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021486403JJK |
| Last Updated Date: | 20210715 |
| Shipped Date: | 20210608 |
| Received Date: | 20210617 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD006910954 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | 1802 |
| Generator Location Street 1: | 1802 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

| | |
|---|---|
| Generator Mail Street 1: | 1802 C STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |
| Designated Facility Location Street 1: | W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021494102JJK |
| Last Updated Date: | 20201014 |
| Shipped Date: | 20200813 |
| Received Date: | 20200819 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003075903 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1802 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 C STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

| | |
|---|---|
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021494102JJK |
| Last Updated Date: | 20201014 |
| Shipped Date: | 20200813 |
| Received Date: | 20200819 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003075903 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1802 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 C STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019328719JJK |
| Last Updated Date: | 20200316 |
| Shipped Date: | 20200122 |
| Received Date: | 20200204 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD006910954 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

| | |
|---|---|
| Generator Location Street 1: | 1802 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 C Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980884183 |
| Designated Facility Name: | Gem Rancho Cordova Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 11855 White Rock Road |
| Designated Facility Mail City: | Rancho Cordova |
| Designated Facility Mail Zip: | 95742 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11855 White Rock Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Rancho Cordova |
| Designated Facility Location Zip: | 95742 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019328719JJK |
| Last Updated Date: | 20200316 |
| Shipped Date: | 20200122 |
| Received Date: | 20200204 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD006910954 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1802 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 C Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980884183 |
| Designated Facility Name: | Gem Rancho Cordova Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 11855 White Rock Road |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

| | |
|---|---|
| Designated Facility Mail City: | Rancho Cordova |
| Designated Facility Mail Zip: | 95742 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11855 White Rock Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Rancho Cordova |
| Designated Facility Location Zip: | 95742 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 013834577FLE |
| Last Updated Date: | 20191016 |
| Shipped Date: | 20190823 |
| Received Date: | 20190919 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD006910954 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1802 C ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 C St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | TXD982290140 |
| Designated Facility Name: | Clean Harbors Laporte, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 500 Independence Parkway South |
| Designated Facility Mail City: | La Porte |
| Designated Facility Mail Zip: | 77571 |
| Designated Facility Mail State: | TX |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 500 Independence Parkway South |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | La Porte |
| Designated Facility Location Zip: | 77571 |
| Designated Facility Location State: | TX |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007475533SKS |
| Last Updated Date: | 20200603 |
| Shipped Date: | 20200428 |
| Received Date: | 20200507 |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

| | |
|---|---|
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD006910954 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1802 C ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 C St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Blue Diamond Growers |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007475534SKS |
| Last Updated Date: | 20230802 |
| Shipped Date: | 20200428 |
| Received Date: | 20200504 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD006910954 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1802 C ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 C St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

| | |
|---|---|
| Generator Contact Company Name: | Blue Diamond Growers |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007475535SKS |
| Last Updated Date: | 20200528 |
| Shipped Date: | 20200428 |
| Received Date: | 20200508 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD006910954 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1802 C ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 C St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Blue Diamond Growers |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11600 North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

| | |
|---|---|
| Rejection Indicator: | N |
| Manifest Tracking Number: | 007475536SKS |
| Last Updated Date: | 20200528 |
| Shipped Date: | 20200428 |
| Received Date: | 20200508 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD006910954 |
| Generator Name: | Blue Diamond Growers |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1802 C ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1802 C St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Blue Diamond Growers |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11600 North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 007475537SKS |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 181 |
| State Waste: | Other inorganic solid waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 007475537SKS |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Manifest Tracking Number: | 007475537SKS |

**BLUE DIAMOND GROWERS (Continued)** **1000252323**

Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 007475537SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, SOLIDS, N/A, NONE, (NON PCB BALLAST)
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 90.703
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

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

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**AA259** **BLUE DIAMOND GROWERS** **Cortese** **S123613189**
**WSW** **1802 C ST** **HWTS** **N/A**
**< 1/8** **SACRAMENTO, CA 95814** **HAZNET**
**0.111 mi.**
**585 ft.** **Site 2 of 8 in cluster AA**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

CORTESE:
Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700326
Site/Facility Type: LUST CLEANUP SITE

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HWTS:

| | |
|---|---|
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAD006910954 |
| Inactive Date: | Not reported |
| Create Date: | 12/30/1982 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 1768 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958121768 |
| Owner Name: | BLUE DIAMOND GROWERS |
| Owner Address: | 1802 C ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | GEOFF PYKA/ENVT'L MGR |
| Contact Address: | PO BOX 1768 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95812 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 38.584923 |
| Longitude: | -121.478531 |

NAICS:

| | |
|---|---|
| EPA ID: | CAD006910954 |
| Create Date: | 2009-12-03 12:41:18.000 |
| NAICS Code: | 311911 |
| NAICS Description: | Roasted Nuts and Peanut Butter Manufacturing |
| Issued EPA ID Date: | 1982-12-30 00:00:00 |
| Inactive Date: | Not reported |
| Facility Name: | BLUE DIAMOND GROWERS |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Facility Address: | 1802 C ST |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 958140000 |

HAZNET:

| | |
|---|---|
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact: | GEOFF PYKA/ENVT'L MGR |
| Telephone: | 9163252825 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 1768 |
| | |
| Year: | 2021 |
| Gepaid: | CAD006910954 |
| TSD EPA ID: | KYD053348108 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.085 |
| | |
| Year: | 2021 |
| Gepaid: | CAD006910954 |
| TSD EPA ID: | CAD980675276 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 0.0425 |
| | |
| Year: | 2021 |
| Gepaid: | CAD006910954 |
| TSD EPA ID: | NED981723513 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Tons: | 0.05 |
| | |
| Year: | 2021 |
| Gepaid: | CAD006910954 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 512 - Other empty containers 30 gallons or more |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0015 |
| | |
| Year: | 2021 |
| Gepaid: | CAD006910954 |
| TSD EPA ID: | NVD980895338 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.005 |
| | |
| Year: | 2021 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Gepaid: CAD006910954
TSD EPA ID: CAD982042475
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Tons: 1.38

Year: 2021
Gepaid: CAD006910954
TSD EPA ID: UTD981552177
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.085

Year: 2021
Gepaid: CAD006910954
TSD EPA ID: NED981723513
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 2.775

Year: 2021
Gepaid: CAD006910954
TSD EPA ID: UTD981552177
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0025

Year: 2021
Gepaid: CAD006910954
TSD EPA ID: CAD059494310
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0025

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

Additional Information:
Year: 2021
EM Manifest ID: Not reported
Shipment Date: 7/30/2020
Shipment Date: 7/30/2020
Receipt Date: 8/31/2020
Manifest Number: 007514653SKS
Generator EPA ID: CAD006910954
Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811
Telephone: Not reported
Contact: Geoff Pyka
Contact Telephone: 916-325-2825
Contact Email: gpyka@bdgrowers.com
Transporter 1 EPA ID: TXR000081205

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | COD991300484 |
| TSDF Name: | Clean Harbors Deer Trail LLC |
| TSDF Address 1: | 108555 East Highway 36 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Deer Trail, CO 80105 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | D002,D008 |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/30/2020 |
| Shipment Date: | 7/30/2020 |
| Receipt Date: | 8/20/2020 |
| Manifest Number: | 007514538SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | 11600 North Aptus Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001,D022,F003, |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 1.2 |
| Waste Quantity: | 2400 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/30/2020 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Shipment Date: | 7/30/2020 |
| Receipt Date: | 8/6/2020 |
| Manifest Number: | 007514534SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow, CA 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 223 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/30/2020 |
| Shipment Date: | 7/30/2020 |
| Receipt Date: | 8/6/2020 |
| Manifest Number: | 007514534SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| TSDF City,State,Zip: | Buttonwillow, CA 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/30/2020 |
| Shipment Date: | 7/30/2020 |
| Receipt Date: | 8/6/2020 |
| Manifest Number: | 007515098SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow, CA 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 351 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/1/2020 |
| Shipment Date: | 7/1/2020 |
| Receipt Date: | 7/23/2020 |
| Manifest Number: | 014552440FLE |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | TXD982290140 |
| TSDF Name: | Clean Harbors LaPorte, LLC |
| TSDF Address 1: | 500 Independence Parkway South |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | La Porte, TX 77571 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 331,OUTS8011 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/29/2020 |
| Shipment Date: | 4/29/2020 |
| Receipt Date: | 5/14/2020 |
| Manifest Number: | 007475601SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | 11600 North Aptus Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/29/2020 |
| Shipment Date: | 4/29/2020 |
| Receipt Date: | 5/14/2020 |
| Manifest Number: | 007475601SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | 11600 North Aptus Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/29/2020 |
| Shipment Date: | 4/29/2020 |
| Receipt Date: | 5/4/2020 |
| Manifest Number: | 007475600SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| TSDF Name: | Clean Harbors San Jose LLC |
| TSDF Address 1: | 1021 Berryessa Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | San Jose, CA 95133 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 134 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/28/2020 |
| Shipment Date: | 4/28/2020 |
| Receipt Date: | 5/8/2020 |
| Manifest Number: | 007475536SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | 11600 North Aptus Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/30/2020 |
| Shipment Date: | 7/30/2020 |
| Receipt Date: | 8/6/2020 |
| Manifest Number: | 007514534SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow, CA 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 223 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/30/2020 |
| Shipment Date: | 7/30/2020 |
| Receipt Date: | 8/20/2020 |
| Manifest Number: | 007514538SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | 11600 North Aptus Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | D001,D022,F003, |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 1.2 |
| Waste Quantity: | 2400 |
| Quantity Unit: | P |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/30/2020 |
| Shipment Date: | 7/30/2020 |
| Receipt Date: | 8/31/2020 |
| Manifest Number: | 007514653SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | COD991300484 |
| TSDF Name: | Clean Harbors Deer Trail LLC |
| TSDF Address 1: | 108555 East Highway 36 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Deer Trail, CO 80105 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 141 - Not reported |
| RCRA Code: | D002,D008 |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/30/2020 |
| Shipment Date: | 7/30/2020 |
| Receipt Date: | 8/6/2020 |
| Manifest Number: | 007514534SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow, CA 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/30/2020 |
| Shipment Date: | 7/30/2020 |
| Receipt Date: | 8/6/2020 |
| Manifest Number: | 007515098SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | 2500 West Lokern Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow, CA 93206 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 351 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Not reported |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 7/1/2020 |
| Shipment Date: | 7/1/2020 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Receipt Date: | 7/23/2020 |
| Manifest Number: | 014552440FLE |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | TXD982290140 |
| TSDF Name: | Clean Harbors LaPorte, LLC |
| TSDF Address 1: | 500 Independence Parkway South |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | La Porte, TX 77571 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 331,OUTS8011 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.018 |
| Waste Quantity: | 36 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/29/2020 |
| Shipment Date: | 4/29/2020 |
| Receipt Date: | 5/14/2020 |
| Manifest Number: | 007475601SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | 11600 North Aptus Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville, UT 84029 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/29/2020 |
| Shipment Date: | 4/29/2020 |
| Receipt Date: | 5/4/2020 |
| Manifest Number: | 007475600SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Clean Harbors Environmental Services, Inc. |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | Clean Harbors San Jose LLC |
| TSDF Address 1: | 1021 Berryessa Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | San Jose, CA 95133 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 134 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.01 |
| Waste Quantity: | 20 |
| Quantity Unit: | P |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/29/2020 |
| Shipment Date: | 4/29/2020 |
| Receipt Date: | 5/14/2020 |
| Manifest Number: | 007475601SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | 11600 North Aptus Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/28/2020 |
| Shipment Date: | 4/28/2020 |
| Receipt Date: | 5/8/2020 |
| Manifest Number: | 007475536SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | gpyka@bdgrowers.com |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Tri State Motor Transit |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | UTD981552177 |
| TSDF Name: | Clean Harbors Aragonite LLC |
| TSDF Address 1: | 11600 North Aptus Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Grantsville, UT 84029 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 134 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H040 - Not reported |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 642544 |
| Shipment Date: | 8/23/2019 |
| Shipment Date: | 8/23/2019 |
| Receipt Date: | 9/19/2019 |
| Manifest Number: | 013834577FLE |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MAD039322250 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | TXD982290140 |
| TSDF Name: | Clean Harbors LaPorte, LLC |
| TSDF Address 1: | 500 Independence Parkway South |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | La Porte 77571 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 642544 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-08-23 |
| Manifest Number: | 013834577FLE |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.19250 |
| Quantity Waste: | 385.000000 |
| Quantity Unit: | P |
| Number of Containers: | 8 |
| Type of Container: | Cylinders |
| Quantity Type: | Pounds |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 263788 |
| Shipment Date: | 7/6/2018 |
| Shipment Date: | 7/6/2018 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Receipt Date: | 7/19/2018 |
| Manifest Number: | 000227563DAT |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C STREET |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95814 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 775-575-2760 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095039998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| TSDF Name: | 21st Century Environmental Management of Nevada, LLC |
| TSDF Address 1: | 2095 Newlands Drive East |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Fernley 89408 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 263788 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227563DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 2.60000 |
| Quantity Waste: | 5200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 13 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 263788 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227563DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 2.60000 |
| Quantity Waste: | 5200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 13 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D022

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 1
Method Code: H141
Quantity Tons: 2.60000
Quantity Waste: 5200.000000
Quantity Unit: P
Number of Containers: 13
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 1
Method Code: H141
Quantity Tons: 2.60000
Quantity Waste: 5200.000000
Quantity Unit: P
Number of Containers: 13
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03750
Quantity Waste: 75.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03750

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Quantity Waste: 75.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.03750
Quantity Waste: 75.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 11
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

State:
Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 1
Method Code: H141
Quantity Tons: 2.60000
Quantity Waste: 5200.000000
Quantity Unit: P
Number of Containers: 13
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 343

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Manifest Number: | 000227563DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.03750 |
| Quantity Waste: | 75.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 791 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 263788 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227563DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.25000 |
| Quantity Waste: | 500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 5 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 263788 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227563DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 512 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 263788 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227563DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 513 |

| | |
|---|---|
| Year: | 2019 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| EM Manifest ID: | 263788 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227563DAT |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 263788 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227563DAT |
| Line Number: | 6 |
| Method Code: | H141 |
| Quantity Tons: | 0.00050 |
| Quantity Waste: | 1.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 263788 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227563DAT |
| Line Number: | 7 |
| Method Code: | H141 |
| Quantity Tons: | 0.25000 |
| Quantity Waste: | 500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 5 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 263788 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227563DAT |
| Line Number: | 8 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

State Code: 352

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 512

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 9
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 513

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 10
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2019
EM Manifest ID: 263788
Generator EPA ID: CAD006910954
Shipment Date: 2018-07-06
Manifest Number: 000227563DAT
Line Number: 11
Method Code: H141
Quantity Tons: 0.00050
Quantity Waste: 1.000000
Quantity Unit: P

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 141

Year: 2019
EM Manifest ID: 185851b6-fbf3-4e52-aa36-f9c49910dff1
Shipment Date: 7/15/2019
Shipment Date: 7/15/2019
Receipt Date: 7/26/2019
Manifest Number: 007136202SKS
Generator EPA ID: CAD006910954
Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
Address 2: Not reported
City,State,Zip: SACRAMENTO 95811
Telephone: 800-483-3718
Contact: Geoff Pyka
Contact Telephone: 916-325-2825
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: UTD981552177
TSDF Name: Clean Harbors Aragonite LLC
TSDF Address 1: PO Box 1339
TSDF Address 2: Not reported
TSDF City,State,Zip: Grantsville 84029
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 185851b6-fbf3-4e52-aa36-f9c49910dff1
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136202SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D002

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 185851b6-fbf3-4e52-aa36-f9c49910dff1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136202SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.01000 |
| Quantity Waste: | 20.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 122 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 517876 |
| Shipment Date: | 7/15/2019 |
| Shipment Date: | 7/15/2019 |
| Receipt Date: | 7/22/2019 |
| Manifest Number: | 007136234SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | Clean Harbors San Jose LLC |
| TSDF Address 1: | 1021 Berryessa Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | San Jose 95133 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 517876 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Manifest Number: 007136234SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2019
EM Manifest ID: fd16fa47-d7d5-4264-abd9-9cb8de04af5f
Shipment Date: 7/15/2019
Shipment Date: 7/15/2019
Receipt Date: 7/29/2019
Manifest Number: 007136205SKS
Generator EPA ID: CAD006910954
Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
Address 2: Not reported
City,State,Zip: SACRAMENTO 95811
Telephone: 800-483-3718
Contact: Geoff Pyka
Contact Telephone: 916-325-2825
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City,State,Zip: Wilmington 90744
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

State:
Year: 2019
EM Manifest ID: fd16fa47-d7d5-4264-abd9-9cb8de04af5f
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136205SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.02750
Quantity Waste: 55.000000
Quantity Unit: P

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Year: 2019
EM Manifest ID: fd16fa47-d7d5-4264-abd9-9cb8de04af5f
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136205SKS
Line Number: 2
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 221

Year: 2019
EM Manifest ID: 357b82df-e6e7-48be-8a53-7d33e5c09392
Shipment Date: 7/15/2019
Shipment Date: 7/15/2019
Receipt Date: 7/29/2019
Manifest Number: 007136201SKS
Generator EPA ID: CAD006910954
Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
Address 2: Not reported
City,State,Zip: SACRAMENTO 95811
Telephone: 800-483-3718
Contact: Geoff Pyka
Contact Telephone: 916-325-2825
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NED981723513
TSDF Name: Clean Harbors Environmental Services, Inc.
TSDF Address 1: 2247 South Highway 71
TSDF Address 2: Not reported
TSDF City,State,Zip: Kimball 69145
TSDF Telephone: 800-483-3718
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D005 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D006 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Federal Code: | D007 |
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D008 |
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D035 |
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D039 |
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D040 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F003 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F005 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 2 |
| Method Code: | H040 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D022

Year: 2019
EM Manifest ID: 357b82df-e6e7-48be-8a53-7d33e5c09392
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136201SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F003

Year: 2019
EM Manifest ID: 357b82df-e6e7-48be-8a53-7d33e5c09392
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136201SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

State:
Year: 2019
EM Manifest ID: 357b82df-e6e7-48be-8a53-7d33e5c09392
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136201SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.03000
Quantity Waste: 60.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 212

Year: 2019
EM Manifest ID: 357b82df-e6e7-48be-8a53-7d33e5c09392
Generator EPA ID: CAD006910954

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.03000 |
| Quantity Waste: | 60.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 3 |
| Method Code: | H040 |
| Quantity Tons: | 0.04000 |
| Quantity Waste: | 80.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 357b82df-e6e7-48be-8a53-7d33e5c09392 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136201SKS |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | c1a84872-02f1-475f-91fc-50846ed0ab1e |
| Shipment Date: | 7/15/2019 |
| Shipment Date: | 7/15/2019 |
| Receipt Date: | 7/29/2019 |
| Manifest Number: | 007136204SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball 69145 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | c1a84872-02f1-475f-91fc-50846ed0ab1e |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136204SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.75000 |
| Quantity Waste: | 1500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 5 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | c1a84872-02f1-475f-91fc-50846ed0ab1e |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136204SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.75000 |
| Quantity Waste: | 1500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 5 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D022 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | c1a84872-02f1-475f-91fc-50846ed0ab1e |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136204SKS |
| Line Number: | 1 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Method Code: | H040 |
| Quantity Tons: | 0.75000 |
| Quantity Waste: | 1500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 5 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F003 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | c1a84872-02f1-475f-91fc-50846ed0ab1e |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136204SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.75000 |
| Quantity Waste: | 1500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 5 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F005 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | c1a84872-02f1-475f-91fc-50846ed0ab1e |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136204SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.75000 |
| Quantity Waste: | 1500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 5 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 511493 |
| Shipment Date: | 7/15/2019 |
| Shipment Date: | 7/15/2019 |
| Receipt Date: | 7/22/2019 |
| Manifest Number: | 007136207SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | Clean Harbors San Jose LLC |
| TSDF Address 1: | 1021 Berryessa Road |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | San Jose 95133 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 511493 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136207SKS |
| Line Number: | 1 |
| Method Code: | H070 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 511493 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136207SKS |
| Line Number: | 1 |
| Method Code: | H070 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D008 |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 511493 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136207SKS |
| Line Number: | 1 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Method Code: | H070 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 141 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 511493 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136207SKS |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.00300 |
| Quantity Waste: | 6.000000 |
| Quantity Unit: | P |
| Number of Containers: | 6 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 512 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 511493 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136207SKS |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 181 |
| | |
| Year: | 2019 |
| EM Manifest ID: | 511493 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136207SKS |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 351 |
| | |
| Year: | 2019 |
| EM Manifest ID: | a9f253ce-9e39-4715-b325-400c23ffc351 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Shipment Date: | 7/15/2019 |
| Shipment Date: | 7/15/2019 |
| Receipt Date: | 7/29/2019 |
| Manifest Number: | 007136203SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MOD095038998 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NED981723513 |
| TSDF Name: | Clean Harbors Environmental Services, Inc. |
| TSDF Address 1: | 2247 South Highway 71 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Kimball 69145 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | a9f253ce-9e39-4715-b325-400c23ffc351 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136203SKS |
| Line Number: | 1 |
| Method Code: | H040 |
| Quantity Tons: | 0.01000 |
| Quantity Waste: | 20.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | a9f253ce-9e39-4715-b325-400c23ffc351 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136203SKS |
| Line Number: | 2 |
| Method Code: | H040 |
| Quantity Tons: | 0.01000 |
| Quantity Waste: | 20.000000 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2019
EM Manifest ID: a9f253ce-9e39-4715-b325-400c23ffc351
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136203SKS
Line Number: 1
Method Code: H040
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 212

Year: 2019
EM Manifest ID: a9f253ce-9e39-4715-b325-400c23ffc351
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136203SKS
Line Number: 2
Method Code: H040
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: a9f253ce-9e39-4715-b325-400c23ffc351
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136203SKS
Line Number: 4
Method Code: H040
Quantity Tons: 0.07000
Quantity Waste: 140.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 232

Year: 2019
EM Manifest ID: 483165
Shipment Date: 7/15/2019
Shipment Date: 7/15/2019

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Receipt Date: | 7/18/2019 |
| Manifest Number: | 007136206SKS |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Geoff Pyka |
| Contact Telephone: | 916-325-2825 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| TSDF Name: | Clean Harbors Buttonwillow LLC |
| TSDF Address 1: | PO Box 787 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Buttonwillow 93206 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 483165 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136206SKS |
| Line Number: | 1 |
| Method Code: | H132 |
| Quantity Tons: | 0.02000 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D008 |

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 483165 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2019-07-15 |
| Manifest Number: | 007136206SKS |
| Line Number: | 2 |
| Method Code: | H132 |
| Quantity Tons: | 0.02000 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

State:
Year: 2019
EM Manifest ID: 483165
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136206SKS
Line Number: 1
Method Code: H132
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 483165
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136206SKS
Line Number: 2
Method Code: H132
Quantity Tons: 0.02000
Quantity Waste: 40.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2019
EM Manifest ID: 483165
Generator EPA ID: CAD006910954
Shipment Date: 2019-07-15
Manifest Number: 007136206SKS
Line Number: 3
Method Code: H132
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 141

Additional Information:
Year: 2018
EM Manifest ID: 203520
Shipment Date: 9/13/2018
Shipment Date: 9/13/2018

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Receipt Date: | 10/9/2018 |
| Manifest Number: | 000223729DAT |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C STREET |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95814 |
| Telephone: | 877-577-2669 |
| Contact: | Not reported |
| Contact Telephone: | 972-627-3224 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | TXR000025072 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | TXD046844700 |
| TSDF Name: | Chemical Reclamation Services LLC |
| TSDF Address 1: | 405 Powell Street P.O. Box 69 50084 |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Avalon 76623 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 203520 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223729DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01750 |
| Quantity Waste: | 35.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 203520 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223729DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01750 |
| Quantity Waste: | 35.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D035

Year: 2018
EM Manifest ID: 203520
Generator EPA ID: CAD006910954
Shipment Date: 2018-09-13
Manifest Number: 000223729DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01750
Quantity Waste: 35.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: F005

Year: 2018
EM Manifest ID: 124413
Shipment Date: 9/13/2018
Shipment Date: 9/13/2018
Receipt Date: 10/4/2018
Manifest Number: 000223728DAT
Generator EPA ID: CAD006910954
Name: BLUE DIAMOND GROWERS
Address: 1802 C STREET
Address 2: Not reported
City,State,Zip: SACRAMENTO 95814
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Contact Email: Not reported
Transporter 1 EPA ID: MOD095039998
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City,State,Zip: Fernley 89408
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 124413

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 1.20000 |
| Quantity Waste: | 2400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 8 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 124413 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 1.20000 |
| Quantity Waste: | 2400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 8 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D022 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 124413 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 1.20000 |
| Quantity Waste: | 2400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 8 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F003 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 124413 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 1.20000 |
| Quantity Waste: | 2400.000000 |
| Quantity Unit: | P |
| Number of Containers: | 8 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F005 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 124413 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.02500 |
| Quantity Waste: | 50.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 124413 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.02500 |
| Quantity Waste: | 50.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | D002 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 124413 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.02500 |
| Quantity Waste: | 50.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| Federal Code: | F003 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 124413 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 10 |
| Method Code: | H141 |
| Quantity Tons: | 0.04000 |
| Quantity Waste: | 80.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Fiberboard or plastic drums, barrels, kegs |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Quantity Type: Pounds
Federal Code: D007

State:
Year: 2018
EM Manifest ID: 124413
Generator EPA ID: CAD006910954
Shipment Date: 2018-09-13
Manifest Number: 000223728DAT
Line Number: 3
Method Code: H141
Quantity Tons: 0.03750
Quantity Waste: 75.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 124413
Generator EPA ID: CAD006910954
Shipment Date: 2018-09-13
Manifest Number: 000223728DAT
Line Number: 4
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 512

Year: 2018
EM Manifest ID: 124413
Generator EPA ID: CAD006910954
Shipment Date: 2018-09-13
Manifest Number: 000223728DAT
Line Number: 4
Method Code: H141
Quantity Tons: 0.01000
Quantity Waste: 20.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 513

Year: 2018
EM Manifest ID: 124413
Generator EPA ID: CAD006910954
Shipment Date: 2018-09-13
Manifest Number: 000223728DAT
Line Number: 5
Method Code: H141
Quantity Tons: 0.07500

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Quantity Waste: 150.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2018
EM Manifest ID: 124413
Generator EPA ID: CAD006910954
Shipment Date: 2018-09-13
Manifest Number: 000223728DAT
Line Number: 6
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 352

Year: 2018
EM Manifest ID: 124413
Generator EPA ID: CAD006910954
Shipment Date: 2018-09-13
Manifest Number: 000223728DAT
Line Number: 7
Method Code: H141
Quantity Tons: 0.15000
Quantity Waste: 300.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Year: 2018
EM Manifest ID: 124413
Generator EPA ID: CAD006910954
Shipment Date: 2018-09-13
Manifest Number: 000223728DAT
Line Number: 8
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 512

Year: 2018
EM Manifest ID: 124413
Generator EPA ID: CAD006910954
Shipment Date: 2018-09-13
Manifest Number: 000223728DAT

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Line Number: | 8 |
| Method Code: | H141 |
| Quantity Tons: | 0.02250 |
| Quantity Waste: | 45.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 513 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 124413 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 9 |
| Method Code: | H141 |
| Quantity Tons: | 0.25000 |
| Quantity Waste: | 500.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 223 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 124413 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 11 |
| Method Code: | H141 |
| Quantity Tons: | 0.16250 |
| Quantity Waste: | 325.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 221 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 124413 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-09-13 |
| Manifest Number: | 000223728DAT |
| Line Number: | 12 |
| Method Code: | H141 |
| Quantity Tons: | 0.04000 |
| Quantity Waste: | 80.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 352 |
| | |
| Year: | 2018 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Shipment Date: | 9/13/2017 |
| Shipment Date: | 9/13/2017 |
| Receipt Date: | 10/13/2017 |
| Manifest Number: | 000184590DAT |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | NED986382133 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| TSDF Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184590DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 1.80000 |
| Quantity Waste: | 3600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 9 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184590DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 1.80000 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Quantity Waste: | 3600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 9 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D022 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184590DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 1.80000 |
| Quantity Waste: | 3600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 9 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F003 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184590DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 1.80000 |
| Quantity Waste: | 3600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 9 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F005 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184590DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184590DAT |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Line Number: 2
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 000184590DAT20170913_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-09-13
Manifest Number: 000184590DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 000184590DAT20170913_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-09-13
Manifest Number: 000184590DAT
Line Number: 9
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

Year: 2018
EM Manifest ID: 000184590DAT20170913_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-09-13
Manifest Number: 000184590DAT
Line Number: 10
Method Code: H121
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D002

State:
Year: 2018

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184590DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 1.80000 |
| Quantity Waste: | 3600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 9 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184590DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 791 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184590DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000184590DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184590DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.15000 |
| Quantity Waste: | 300.000000 |
| Quantity Unit: | P |
| Number of Containers: | 2 |
| Type of Container: | NULL |
| Quantity Type: | NULL |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

State Code: 352

Year: 2018
EM Manifest ID: 000184590DAT20170913_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-09-13
Manifest Number: 000184590DAT
Line Number: 5
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 232

Year: 2018
EM Manifest ID: 000184590DAT20170913_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-09-13
Manifest Number: 000184590DAT
Line Number: 6
Method Code: H141
Quantity Tons: 0.12500
Quantity Waste: 250.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 000184590DAT20170913_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-09-13
Manifest Number: 000184590DAT
Line Number: 7
Method Code: H141
Quantity Tons: 0.20000
Quantity Waste: 400.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: NULL
Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 000184590DAT20170913_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-09-13
Manifest Number: 000184590DAT
Line Number: 8
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 000184590DAT20170913_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-09-13
Manifest Number: 000184590DAT
Line Number: 9
Method Code: H141
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 000184590DAT20170913_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-09-13
Manifest Number: 000184590DAT
Line Number: 10
Method Code: H121
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 141

Year: 2018
EM Manifest ID: 000184588DAT20170913_D_1
Shipment Date: 9/13/2017
Shipment Date: 9/13/2017
Receipt Date: 10/10/2017
Manifest Number: 000184588DAT
Generator EPA ID: CAD006910954
Name: BLUE DIAMOND GROWERS
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000025072
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| TSDF EPA ID: | TXD046844700 |
| TSDF Name: | CHEMICAL RECLAMATION SERVICES LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000184588DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184588DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01750 |
| Quantity Waste: | 35.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000184588DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184588DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01750 |
| Quantity Waste: | 35.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D035 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000184588DAT20170913_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-09-13 |
| Manifest Number: | 000184588DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01750 |
| Quantity Waste: | 35.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Federal Code: F005

State:
Year: 2018
EM Manifest ID: 000184588DAT20170913_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-09-13
Manifest Number: 000184588DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.01750
Quantity Waste: 35.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 000227564DAT20180706_D_1
Shipment Date: 7/6/2018
Shipment Date: 7/6/2018
Receipt Date: 7/31/2018
Manifest Number: 000227564DAT
Generator EPA ID: CAD006910954
Name: BLUE DIAMOND GROVERS
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: TXR000025072
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: TXD046844700
TSDF Name: CHEMICAL RECLAMATION SERVICES LLC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 000227564DAT20180706_D_1

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227564DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.02000 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000227564DAT20180706_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227564DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.02000 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D035 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000227564DAT20180706_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227564DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.02000 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F005 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000227564DAT20180706_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227564DAT |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 0.02250 |
| Quantity Waste: | 45.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000227564DAT20180706_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227564DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.02000 |
| Quantity Waste: | 40.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000227564DAT20180706_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-07-06 |
| Manifest Number: | 000227564DAT |
| Line Number: | 2 |
| Method Code: | H061 |
| Quantity Tons: | 0.02250 |
| Quantity Waste: | 45.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 331 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 015277766JJK20170608_D_1 |
| Shipment Date: | 6/8/2017 |
| Shipment Date: | 6/8/2017 |
| Receipt Date: | 6/14/2017 |
| Manifest Number: | 015277766JJK |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAL000409258 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD028409019 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD028409019 |
| TSDF Name: | CROSBY & OVERTON |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 015277766JJK20170608_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-06-08
Manifest Number: 015277766JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

State:
Year: 2018
EM Manifest ID: 015277766JJK20170608_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-06-08
Manifest Number: 015277766JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.00500
Quantity Waste: 10.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 000164618DAT20170627_D_1
Shipment Date: 6/27/2017
Shipment Date: 6/27/2017
Receipt Date: 7/13/2017
Manifest Number: 000164618DAT
Generator EPA ID: CAD006910954
Name: BLUE DIAMOND GROWERS
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | NED986382133 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| TSDF Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-06-27 |
| Manifest Number: | 000164618DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 2.33750 |
| Quantity Waste: | 4675.000000 |
| Quantity Unit: | P |
| Number of Containers: | 11 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-06-27 |
| Manifest Number: | 000164618DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 2.33750 |
| Quantity Waste: | 4675.000000 |
| Quantity Unit: | P |
| Number of Containers: | 11 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D022 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-06-27 |
| Manifest Number: | 000164618DAT |
| Line Number: | 1 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Method Code: | H141 |
| Quantity Tons: | 2.33750 |
| Quantity Waste: | 4675.000000 |
| Quantity Unit: | P |
| Number of Containers: | 11 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F003 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-06-27 |
| Manifest Number: | 000164618DAT |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 2.33750 |
| Quantity Waste: | 4675.000000 |
| Quantity Unit: | P |
| Number of Containers: | 11 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | F005 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-06-27 |
| Manifest Number: | 000164618DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.06250 |
| Quantity Waste: | 125.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-06-27 |
| Manifest Number: | 000164618DAT |
| Line Number: | 2 |
| Method Code: | H141 |
| Quantity Tons: | 0.06250 |
| Quantity Waste: | 125.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D002 |
| | |
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Shipment Date: 2017-06-27
Manifest Number: 000164618DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.06250
Quantity Waste: 125.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F003

Year: 2018
EM Manifest ID: 000164618DAT20170627_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-06-27
Manifest Number: 000164618DAT
Line Number: 5
Method Code: H141
Quantity Tons: 0.00350
Quantity Waste: 7.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

State:
Year: 2018
EM Manifest ID: 000164618DAT20170627_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-06-27
Manifest Number: 000164618DAT
Line Number: 1
Method Code: H141
Quantity Tons: 2.33750
Quantity Waste: 4675.000000
Quantity Unit: P
Number of Containers: 11
Type of Container: NULL
Quantity Type: NULL
State Code: 343

Year: 2018
EM Manifest ID: 000164618DAT20170627_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2017-06-27
Manifest Number: 000164618DAT
Line Number: 2
Method Code: H141
Quantity Tons: 0.06250
Quantity Waste: 125.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 791

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-06-27 |
| Manifest Number: | 000164618DAT |
| Line Number: | 3 |
| Method Code: | H141 |
| Quantity Tons: | 0.30000 |
| Quantity Waste: | 600.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-06-27 |
| Manifest Number: | 000164618DAT |
| Line Number: | 4 |
| Method Code: | H141 |
| Quantity Tons: | 0.10000 |
| Quantity Waste: | 200.000000 |
| Quantity Unit: | P |
| Number of Containers: | 4 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 352 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-06-27 |
| Manifest Number: | 000164618DAT |
| Line Number: | 5 |
| Method Code: | H141 |
| Quantity Tons: | 0.00350 |
| Quantity Waste: | 7.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000164618DAT20170627_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-06-27 |
| Manifest Number: | 000164618DAT |
| Line Number: | 6 |
| Method Code: | H141 |
| Quantity Tons: | 0.11250 |
| Quantity Waste: | 225.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Quantity Type: NULL
State Code: 352

Year: 2018
EM Manifest ID: 016243934JJK20180416_D_1
Shipment Date: 4/16/2018
Shipment Date: 4/16/2018
Receipt Date: 4/26/2018
Manifest Number: 016243934JJK
Generator EPA ID: CAD006910954
Name: BLUE DIAMOND GROWERS
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAR000147025
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD028409019
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD028409019
TSDF Name: CROSBY & OVERTON
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City,State,Zip: Not reported
TSDF Telephone: Not reported
TSDFA EPA ID: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 016243934JJK20180416_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2018-04-16
Manifest Number: 016243934JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

State:
Year: 2018

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| EM Manifest ID: | 016243934JJK20180416_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2018-04-16 |
| Manifest Number: | 016243934JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232447VES20170414_D_1 |
| Shipment Date: | 4/14/2017 |
| Shipment Date: | 4/14/2017 |
| Receipt Date: | 4/19/2017 |
| Manifest Number: | 001232447VES |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | NJD080631369 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAD982523433 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232447VES20170414_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-04-14 |
| Manifest Number: | 001232447VES |
| Line Number: | 1 |
| Method Code: | H141 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Quantity Tons: | 0.04000 |
| Quantity Waste: | 80.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D001 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 001232447VES20170414_D_1 |
| Generator EPA ID: | CAD006910954 |
| Shipment Date: | 2017-04-14 |
| Manifest Number: | 001232447VES |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.04000 |
| Quantity Waste: | 80.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 213 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 000211863DAT20180307_D_1 |
| Shipment Date: | 3/7/2018 |
| Shipment Date: | 3/7/2018 |
| Receipt Date: | 3/27/2018 |
| Manifest Number: | 000211863DAT |
| Generator EPA ID: | CAD006910954 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | MNS000110924 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | TXR000025072 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | TXD046844700 |
| TSDF Name: | CHEMICAL RECLAMATION SERVICES LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 000211863DAT20180307_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2018-03-07
Manifest Number: 000211863DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D001

Year: 2018
EM Manifest ID: 000211863DAT20180307_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2018-03-07
Manifest Number: 000211863DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D035

Year: 2018
EM Manifest ID: 000211863DAT20180307_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2018-03-07
Manifest Number: 000211863DAT
Line Number: 1
Method Code: H141
Quantity Tons: 0.02250
Quantity Waste: 45.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 000211863DAT20180307_D_1
Generator EPA ID: CAD006910954
Shipment Date: 2018-03-07
Manifest Number: 000211863DAT
Line Number: 1
Method Code: H141

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Quantity Tons: | 0.02250 |
| Quantity Waste: | 45.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 343 |

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAD006910954 |
| Shipment Date: | 20171206 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000202717DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171206 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000202717DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | F003 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Additional Code 1: | D002 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171206 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000202717DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 281 - Adhesives |
| RCRA Code: | D039 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | D035 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171206 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000202717DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0375 |
| Waste Quantity: | 75 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171206 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000202717DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171206 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000202717DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20171206 |
| Creation Date: | 10/17/2018 18:30:28 |
| Receipt Date: | 20171226 |
| Manifest ID: | 000202718DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | MNS000110924 |
| Trans 2 Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| TSDF EPA ID: | TXD046844700 |
| Trans Name: | CHEMICAL RECLAMATION SERVICES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171206 |
| Creation Date: | 10/16/2018 18:30:37 |
| Receipt Date: | 20171227 |
| Manifest ID: | 000202717DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171206 |
| Creation Date: | 10/16/2018 18:30:37 |
| Receipt Date: | 20171227 |
| Manifest ID: | 000202717DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Quantity Tons: | 1.6 |
| Waste Quantity: | 3200 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D022 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20171206 |
| Creation Date: | 10/16/2018 18:30:37 |
| Receipt Date: | 20171227 |
| Manifest ID: | 000202717DAT |
| Trans EPA ID: | MNS000110924 |
| Trans Name: | STERICYCLE SPECIALTY WASTE SOLUTIONS INC |
| Trans 2 EPA ID: | NED986382133 |
| Trans 2 Name: | SMITH SYSTEMS |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAD006910954 |
| | |
| Shipment Date: | 20151209 |
| Creation Date: | 9/26/2016 18:30:40 |
| Receipt Date: | 20151217 |
| Manifest ID: | 000127947DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151209 |
| Creation Date: | 2/9/2016 22:15:57 |
| Receipt Date: | 20151221 |
| Manifest ID: | 000127948DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151209 |
| Creation Date: | 9/26/2016 18:30:40 |
| Receipt Date: | 20151217 |
| Manifest ID: | 000127947DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151209 |
| Creation Date: | 9/26/2016 18:30:40 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Receipt Date: | 20151217 |
| Manifest ID: | 000127947DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151209 |
| Creation Date: | 9/26/2016 18:30:40 |
| Receipt Date: | 20151217 |
| Manifest ID: | 000127947DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.8 |
| Waste Quantity: | 3600 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D022 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151017 |
| Creation Date: | 12/22/2015 22:15:21 |
| Receipt Date: | 20151019 |
| Manifest ID: | 012189990JJK |
| Trans EPA ID: | CAR000183152 |
| Trans Name: | LD TRANSPORTATION LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982042475 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Trans Name: | RECOLOGY HAY ROAD LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 151 - Asbestos-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.46 |
| Waste Quantity: | 2 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150914 |
| Creation Date: | 2/26/2016 22:15:47 |
| Receipt Date: | 20150924 |
| Manifest ID: | 000105398DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150914 |
| Creation Date: | 2/26/2016 22:15:47 |
| Receipt Date: | 20150924 |
| Manifest ID: | 000105398DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150914 |
| Creation Date: | 2/26/2016 22:15:47 |
| Receipt Date: | 20150924 |
| Manifest ID: | 000105398DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150911 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000105373DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAD006910954 |
| Shipment Date: | 20151209 |
| Creation Date: | 9/26/2016 18:30:40 |
| Receipt Date: | 20151217 |
| Manifest ID: | 000127947DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151209 |
| Creation Date: | 9/26/2016 18:30:40 |
| Receipt Date: | 20151217 |
| Manifest ID: | 000127947DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151209 |
| Creation Date: | 9/26/2016 18:30:40 |
| Receipt Date: | 20151217 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Manifest ID: | 000127947DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.8 |
| Waste Quantity: | 3600 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D022 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151209 |
| Creation Date: | 9/26/2016 18:30:40 |
| Receipt Date: | 20151217 |
| Manifest ID: | 000127947DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20151209 |
| Creation Date: | 2/9/2016 22:15:57 |
| Receipt Date: | 20151221 |
| Manifest ID: | 000127948DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151017 |
| Creation Date: | 12/22/2015 22:15:21 |
| Receipt Date: | 20151019 |
| Manifest ID: | 012189990JJK |
| Trans EPA ID: | CAR000183152 |
| Trans Name: | LD TRANSPORTATION LLC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982042475 |
| Trans Name: | RECOLOGY HAY ROAD LANDFILL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 151 - Asbestos-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.46 |
| Waste Quantity: | 2 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150914 |
| Creation Date: | 2/26/2016 22:15:47 |
| Receipt Date: | 20150924 |
| Manifest ID: | 000105398DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.004 |
| Waste Quantity: | 8 |
| Quantity Unit: | P |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150914 |
| Creation Date: | 2/26/2016 22:15:47 |
| Receipt Date: | 20150924 |
| Manifest ID: | 000105398DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150914 |
| Creation Date: | 2/26/2016 22:15:47 |
| Receipt Date: | 20150924 |
| Manifest ID: | 000105398DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150911 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000105373DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | TXR000025072 |
| Trans 2 Name: | ROCKETLINE CARRIER SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F005 |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D022 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAD006910954 |
| | |
| Shipment Date: | 20141218 |
| Creation Date: | 3/6/2015 22:14:58 |
| Receipt Date: | 20141223 |
| Manifest ID: | 004688692SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141218 |
| Creation Date: | 3/19/2015 22:14:50 |
| Receipt Date: | 20150107 |
| Manifest ID: | 004688691SKS |
| Trans EPA ID: | TXR000081205 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SVC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.04 |
| Waste Quantity: | 80 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141218 |
| Creation Date: | 3/19/2015 22:14:50 |
| Receipt Date: | 20150107 |
| Manifest ID: | 004688691SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SVC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.5 |
| Waste Quantity: | 3000 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D022 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141218 |
| Creation Date: | 3/6/2015 22:14:58 |
| Receipt Date: | 20141223 |
| Manifest ID: | 004688692SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.8 |
| Waste Quantity: | 1600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141218 |
| Creation Date: | 9/22/2015 22:15:09 |
| Receipt Date: | 20150112 |
| Manifest ID: | 004688693SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | COD991300484 |
| Trans Name: | CLEAN HARBORS DEER TRAIL LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20141218 |
| Creation Date: | 7/9/2015 22:15:23 |
| Receipt Date: | 20150102 |
| Manifest ID: | 004688694SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | AZR000513770 |
| Trans 2 Name: | SLT |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | F003 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140923 |
| Creation Date: | 12/17/2014 22:14:47 |
| Receipt Date: | 20140930 |
| Manifest ID: | 004568098SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.14 |
| Waste Quantity: | 280 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140923 |
| Creation Date: | 12/17/2014 22:14:47 |
| Receipt Date: | 20140930 |
| Manifest ID: | 004568098SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140923 |
| Creation Date: | 12/17/2014 22:14:47 |
| Receipt Date: | 20140930 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Manifest ID: | 004568098SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 135 - Unspecified aqueous solution |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20140923 |
| Creation Date: | 12/17/2014 22:14:47 |
| Receipt Date: | 20140930 |
| Manifest ID: | 004568098SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAD006910954 |

| | |
|---|---|
| Shipment Date: | 20131220 |
| Creation Date: | 3/18/2014 22:15:05 |
| Receipt Date: | 20140106 |
| Manifest ID: | 004102970SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | TXR000081205 |
| Trans 2 Name: | SAFETY-KLEEN SYSTEMS INC |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F005 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2.6 |
| Waste Quantity: | 5200 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D022 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131220 |
| Creation Date: | 3/18/2014 22:15:05 |
| Receipt Date: | 20140106 |
| Manifest ID: | 004102970SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | TXR000081205 |
| Trans 2 Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0125 |
| Waste Quantity: | 25 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131220 |
| Creation Date: | 3/18/2014 22:15:05 |
| Receipt Date: | 20140106 |
| Manifest ID: | 004102970SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | TXR000081205 |
| Trans 2 Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131220 |
| Creation Date: | 3/18/2014 22:15:05 |
| Receipt Date: | 20140106 |
| Manifest ID: | 004102970SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | TXR000081205 |
| Trans 2 Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131220 |
| Creation Date: | 5/24/2014 22:15:13 |
| Receipt Date: | 20140108 |
| Manifest ID: | 004102960SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R&R TRUCKING INC |
| TSDF EPA ID: | UTD981552177 |
| Trans Name: | CLEAN HARBORS ARAGONITE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | F003 |
| Meth Code: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | D002 |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131220 |
| Creation Date: | 6/6/2014 22:15:25 |
| Receipt Date: | 20140108 |
| Manifest ID: | 004102969SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MOR000501973 |
| Trans 2 Name: | R&R TRUCKING INC |
| TSDF EPA ID: | UTD991301748 |
| Trans Name: | CLEAN HARBORS GRASSY MOUNTAIN LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131220 |
| Creation Date: | 3/2/2014 22:15:16 |
| Receipt Date: | 20131227 |
| Manifest ID: | 004102961SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131220 |
| Creation Date: | 3/2/2014 22:15:16 |
| Receipt Date: | 20131227 |
| Manifest ID: | 004102961SKS |
| Trans EPA ID: | TXR000081205 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131220 |
| Creation Date: | 3/2/2014 22:15:16 |
| Receipt Date: | 20131227 |
| Manifest ID: | 004102961SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS BUTTONWILLOW LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131206 |
| Creation Date: | 3/1/2014 22:15:07 |
| Receipt Date: | 20131227 |
| Manifest ID: | 004102651SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAD006910954 |
| Shipment Date: | 20121221 |
| Creation Date: | 5/4/2013 22:15:12 |
| Receipt Date: | 20130102 |
| Manifest ID: | 003617753SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.1475 |
| Waste Quantity: | 2295 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D035 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121221 |
| Creation Date: | 5/8/2013 22:15:17 |
| Receipt Date: | 20121228 |
| Manifest ID: | 003617750SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121221 |
| Creation Date: | 5/4/2013 22:15:12 |
| Receipt Date: | 20130102 |
| Manifest ID: | 003617753SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D035 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0875 |
| Waste Quantity: | 175 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121221 |
| Creation Date: | 5/4/2013 22:15:12 |
| Receipt Date: | 20130102 |
| Manifest ID: | 003617753SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | F005 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 1.26 |
| Waste Quantity: | 2520 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D022 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Shipment Date: | 20121221 |
| Creation Date: | 5/14/2013 22:15:21 |
| Receipt Date: | 20121228 |
| Manifest ID: | 003617749SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.3 |
| Waste Quantity: | 600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20121221 |
| Creation Date: | 5/14/2013 22:15:21 |
| Receipt Date: | 20121228 |
| Manifest ID: | 003617749SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20121221 |
| Creation Date: | 5/14/2013 22:15:21 |
| Receipt Date: | 20121228 |
| Manifest ID: | 003617749SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121221 |
| Creation Date: | 5/14/2013 22:15:21 |
| Receipt Date: | 20121228 |
| Manifest ID: | 003617749SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY NEVADA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.675 |
| Waste Quantity: | 1350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121221 |
| Creation Date: | 5/4/2013 22:15:12 |
| Receipt Date: | 20130102 |
| Manifest ID: | 003617753SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT INC |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D035 |

**BLUE DIAMOND GROWERS (Continued)** **S123613189**

| | |
|---|---|
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.025 |
| Waste Quantity: | 50 |
| Quantity Unit: | P |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20121008 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000062100DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | CAD982523433 |
| Trans 2 Name: | DILLARD ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

---

**AA260** **BLUE DIAMOND GROWERS** **CERS HAZ WASTE** **S112999025**
**WSW** **1802 C ST** **CERS TANKS** **N/A**
**< 1/8** **SACRAMENTO, CA 95814** **CERS**
**0.111 mi.**
**585 ft.** **Site 3 of 8 in cluster AA**

**Relative:** **Higher**

**Actual:** **30 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Site ID: | 12727 |
| CERS ID: | 10153105 |
| CERS Description: | Hazardous Waste Generator |

CERS TANKS:

| | |
|---|---|
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Site ID: | 12727 |
| CERS ID: | 10153105 |
| CERS Description: | Aboveground Petroleum Storage |

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

CERS:
Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 12727
CERS ID: 10153105
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 02-19-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/30/2010.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 06-22-2022
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/22/2022. Observation: A 5 gallon hazardous waste accumulation container of spent solvents was observed in the QA lab fume hood was left open. All hazardous waste accumulation containers are required to be kept closed unless adding/removing materials. Correction: This violation was corrected on-site at the time of facility inspection. Closed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 06-22-2022
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 07/14/2022. Observation: A 1 gallon hazardous waste accumulation container of 'Sprint Waste-Acid,' observed in the QA lab, was missing hazardous waste labeling. Correction: Properly label the above noted hazardous waste accumulation container and submit photo documentation showing

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

violation correction to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 09-01-2015
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 09/14/2015. OBSERVATION: Two open containers of waste oil were observed inside the shop just outside of patio area. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the open containers have been properly removed and managed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 10-24-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 11/05/2018. OBSERVATION: Used oily absorbent was observed disposed of in a 32gal drum labeled "wire only" and a proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease disposing of used oily absorbent into a non-hazardous waste container. Submit documentation to this department demonstrating that the used oily solids have 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: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 09-01-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 09/14/2015. OBSERVATION: Finely divided metal generated from maintenance and repair at the facility are being recycled as scrap metal and also disposed of in the trash. Finely

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

divided metal less than 100 microns in size do not meet the definition of scrap metal. CORRECTIVE ACTION: Immediately stop recycling and disposing of in the trash 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.
REPEAT VIOLATION

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Blue Diamond inspection walk through
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Blue Diamond paperwork review

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
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: 02-19-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Ryan Artz
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Ensure all empty containers, that previously contained hazardous materials, are clearly marked 'Empty' and the date when empty. The hazardous waste generator inspection report was emailed to facility Corporate Environmental Manager Geoff Pyka (gpyka@bdgrowers.com) for review and signature on 7/1/2022.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Blue Diamond Inspection walk through
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Blue Diamond inspection Walk through
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Eval Notes: Blue Diamond paperwork review
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
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: 08-25-2015
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: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No APSA violations observed at time of inspection. Blue diamond paperwork review
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No APSA violations observed at time of inspection. NOTE: When having new SPCC plan completed, be sure to remove diesel tank from inventory and update contact names.
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2022
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: 06-22-2022
Violations Found: No
Eval Type: Routine done by local agency

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Eval Notes: No hazardous material business plan (HMBP) inspection program violations were noted during the facility inspection. The HMBP inspection report was emailed to facility Corporate Environmental Manager Geoff Pyka (gpyka@bdgrowers.com) for review and signature on 7/1/2022. Note: The currently submitted HMBP contingency plan has been completed on the outdated 2011 template. Please complete the current facility HMBP contingency plan on the 2017 template available on the CERS database. Upload the updated contingency plan to the CERS HMBP submittal and notify EMD Specialist Ryan Artz when this has been completed.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Site Address: 1802 C ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 09-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Site Address: 1802 C ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 09-01-2015
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,

Coordinates:
Site ID: 12727
Facility Name: BLUE DIAMOND GROWERS
Env Int Type Code: APSA
Program ID: 10153105
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.585370
Longitude: -121.478320

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Geoff Pyka
Entity Title: Environmental Project Engineer
Affiliation Address: 1802 C STREET P.O. BOX 1768

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

| | |
|---|---|
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | P O BOX 1768 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95812 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Blue Diamond Growers |
| Entity Title: | Not reported |
| Affiliation Address: | P O BOX 1768 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95812 |
| Affiliation Phone: | (916) 442-0771, |
| | |
| Affiliation Type Desc: | Parent Company |
| Entity Name: | Blue Diamond Growers |
| Entity Title: | Not reported |
| Affiliation Address: | 1802 C STREET P.O. BOX 1768 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Geoff Pyka |
| 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: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

| | |
|---|---|
| Entity Name: | Geoff Pyka |
| Entity Title: | Not reported |
| Affiliation Address: | 1802 C Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95812 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Geoff Pyka |
| Entity Title: | Corporate Environmental Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Public Contact |
| Entity Name: | Geoff Pyka |
| Entity Title: | Not reported |
| Affiliation Address: | 1802 C STREET P.O. BOX 1768 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | 9163252825, |
| | |
| 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: | , |
| | |
| Affiliation Type Desc: | Technical Contact |
| Entity Name: | Geoff Pyka |
| Entity Title: | Not reported |
| Affiliation Address: | 1802 C STREET P.O. BOX 1768 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | 9163252825, |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Blue Diamond Growers |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Affiliation Phone: (916) 442-0771,

Affiliation Type Desc: Parent Corporation
Entity Name: Blue Diamond Growers
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: ,

Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 12727
CERS ID: 95814BLDMN1802C
CERS Description: Toxic Release Inventory

Violations:
Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 02-19-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/30/2010.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 06-22-2022
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/22/2022. Observation: A 5 gallon hazardous waste accumulation container of spent solvents was observed in the QA lab fume hood was left open. All hazardous waste accumulation containers are required to be kept closed unless adding/removing materials. Correction: This violation was corrected on-site at the time of facility inspection. Closed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 06-22-2022
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

| | |
|---|---|
| | 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 07/14/2022. Observation: A 1 gallon hazardous waste accumulation container of 'Sprint Waste-Acid,' observed in the QA lab, was missing hazardous waste labeling. Correction: Properly label the above noted hazardous waste accumulation container and submit photo documentation showing violation correction to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 12727 |
| Site Name: | BLUE DIAMOND GROWERS |
| Violation Date: | 09-01-2015 |
| 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 09/14/2015. OBSERVATION: Two open containers of waste oil were observed inside the shop just outside of patio area. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the open containers have been properly removed and managed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 12727 |
| Site Name: | BLUE DIAMOND GROWERS |
| Violation Date: | 10-24-2018 |
| Citation: | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| Violation Description: | Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. |
| Violation Notes: | Returned to compliance on 11/05/2018. OBSERVATION: Used oily absorbent was observed disposed of in a 32gal drum labeled "wire only" and a proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease disposing of used oily absorbent into a non-hazardous waste container. Submit documentation to this department demonstrating that the used oily solids have 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, |

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 09-01-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 09/14/2015. OBSERVATION: Finely divided metal generated from maintenance and repair at the facility are being recycled as scrap metal and also disposed of in the trash. Finely divided metal less than 100 microns in size do not meet the definition of scrap metal. CORRECTIVE ACTION: Immediately stop recycling and disposing of in the trash 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. REPEAT VIOLATION
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Routine done by local agency

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Eval Notes: Blue Diamond inspection walk through
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Blue Diamond paperwork review
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
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: 02-19-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Ryan Artz
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Ensure all empty containers, that previously contained hazardous materials, are clearly marked 'Empty' and the date when empty. The hazardous waste generator inspection report was emailed to facility Corporate Environmental Manager Geoff Pyka (gpyka@bdgrowers.com) for review and signature on 7/1/2022.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Blue Diamond Inspection walk through
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Eval Type: Other, not routine, done by local agency
Eval Notes: Blue Diamond inspection Walk through
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Blue Diamond paperwork review
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
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: 08-25-2015
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: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No APSA violations observed at time of inspection. Blue diamond paperwork review
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No APSA violations observed at time of inspection. NOTE: When having new SPCC plan completed, be sure to remove diesel tank from inventory and update contact names.
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2022
Violations Found: No

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous material business plan (HMBP) inspection program violations were noted during the facility inspection. The HMBP inspection report was emailed to facility Corporate Environmental Manager Geoff Pyka (gpyka@bdgrowers.com) for review and signature on 7/1/2022. Note: The currently submitted HMBP contingency plan has been completed on the outdated 2011 template. Please complete the current facility HMBP contingency plan on the 2017 template available on the CERS database. Upload the updated contingency plan to the CERS HMBP submittal and notify EMD Specialist Ryan Artz when this has been completed.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Site Address: 1802 C ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 09-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Site Address: 1802 C ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 09-01-2015
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,

Coordinates:
Site ID: 12727
Facility Name: BLUE DIAMOND GROWERS
Env Int Type Code: APSA
Program ID: 10153105

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.585370
Longitude: -121.478320

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Geoff Pyka
Entity Title: Environmental Project Engineer
Affiliation Address: 1802 C STREET P.O. BOX 1768
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 1768
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95812
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Legal Owner
Entity Name: Blue Diamond Growers
Entity Title: Not reported
Affiliation Address: P O BOX 1768
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95812
Affiliation Phone: (916) 442-0771,

Affiliation Type Desc: Parent Company
Entity Name: Blue Diamond Growers
Entity Title: Not reported
Affiliation Address: 1802 C STREET P.O. BOX 1768
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

| | |
|---|---|
| Entity Name: | Geoff Pyka |
| 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: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Geoff Pyka |
| Entity Title: | Not reported |
| Affiliation Address: | 1802 C Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95812 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Geoff Pyka |
| Entity Title: | Corporate Environmental Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Public Contact |
| Entity Name: | Geoff Pyka |
| Entity Title: | Not reported |
| Affiliation Address: | 1802 C STREET P.O. BOX 1768 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | 9163252825, |
| | |
| 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: | , |
| | |
| Affiliation Type Desc: | Technical Contact |
| Entity Name: | Geoff Pyka |
| Entity Title: | Not reported |
| Affiliation Address: | 1802 C STREET P.O. BOX 1768 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Affiliation Phone: 9163252825,

Affiliation Type Desc: Operator
Entity Name: Blue Diamond Growers
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) 442-0771,

Affiliation Type Desc: Parent Corporation
Entity Name: Blue Diamond Growers
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: ,

Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 12727
CERS ID: T0606700326
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 02-19-2009
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/30/2010.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 06-22-2022
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 06/22/2022. Observation: A 5 gallon hazardous waste accumulation container of spent solvents was observed in the QA lab fume hood was left open. All hazardous waste accumulation containers are required to be kept closed unless

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

adding/removing materials. Correction: This violation was corrected on-site at the time of facility inspection. Closed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 06-22-2022
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 07/14/2022. Observation: A 1 gallon hazardous waste accumulation container of 'Sprint Waste-Acid,' observed in the QA lab, was missing hazardous waste labeling. Correction: Properly label the above noted hazardous waste accumulation container and submit photo documentation showing violation correction to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 09-01-2015
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 09/14/2015. OBSERVATION: Two open containers of waste oil were observed inside the shop just outside of patio area. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the open containers have been properly removed and managed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 10-24-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 11/05/2018. OBSERVATION: Used oily absorbent was observed disposed of in a 32gal drum labeled "wire only" and a proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease disposing of used oily absorbent into a non-hazardous waste container. Submit documentation to this department

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

demonstrating that the used oily solids have 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: 12727
Site Name: BLUE DIAMOND GROWERS
Violation Date: 09-01-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 09/14/2015. OBSERVATION: Finely divided metal generated from maintenance and repair at the facility are being recycled as scrap metal and also disposed of in the trash. Finely divided metal less than 100 microns in size do not meet the definition of scrap metal. CORRECTIVE ACTION: Immediately stop recycling and disposing of in the trash 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. REPEAT VIOLATION
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2012
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-22-2022
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Blue Diamond inspection walk through
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Blue Diamond paperwork review
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
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: 02-19-2009
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Name: Ryan Artz
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Ensure all empty containers, that previously contained hazardous materials, are clearly marked 'Empty' and the date when empty. The hazardous waste generator inspection report was emailed to facility Corporate Environmental Manager Geoff Pyka (gpyka@bdgrowers.com) for review and signature on 7/1/2022.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Eval Date: 08-25-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Blue Diamond Inspection walk through
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Blue Diamond inspection Walk through
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Blue Diamond paperwork review
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2018
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: 08-25-2015
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: Other/Unknown
Eval Date: 09-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No APSA violations observed at time of inspection. Blue diamond paperwork review
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-24-2018
Violations Found: No

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Eval Type: Other, not routine, done by local agency
Eval Notes: No APSA violations observed at time of inspection. NOTE: When having new SPCC plan completed, be sure to remove diesel tank from inventory and update contact names.
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2022
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: 06-22-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous material business plan (HMBP) inspection program violations were noted during the facility inspection. The HMBP inspection report was emailed to facility Corporate Environmental Manager Geoff Pyka (gpyka@bdgrowers.com) for review and signature on 7/1/2022. Note: The currently submitted HMBP contingency plan has been completed on the outdated 2011 template. Please complete the current facility HMBP contingency plan on the 2017 template available on the CERS database. Upload the updated contingency plan to the CERS HMBP submittal and notify EMD Specialist Ryan Artz when this has been completed.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Site Address: 1802 C ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 09-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 12727
Site Name: BLUE DIAMOND GROWERS
Site Address: 1802 C ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 09-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

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

Coordinates:
Site ID: 12727
Facility Name: BLUE DIAMOND GROWERS
Env Int Type Code: APSA
Program ID: 10153105
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.585370
Longitude: -121.478320

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Geoff Pyka
Entity Title: Environmental Project Engineer
Affiliation Address: 1802 C STREET P.O. BOX 1768
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P O BOX 1768
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95812
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Legal Owner
Entity Name: Blue Diamond Growers
Entity Title: Not reported
Affiliation Address: P O BOX 1768
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95812
Affiliation Phone: (916) 442-0771,

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

| | |
|---|---|
| Affiliation Type Desc: | Parent Company |
| Entity Name: | Blue Diamond Growers |
| Entity Title: | Not reported |
| Affiliation Address: | 1802 C STREET P.O. BOX 1768 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Geoff Pyka |
| 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Geoff Pyka |
| Entity Title: | Not reported |
| Affiliation Address: | 1802 C Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95812 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Geoff Pyka |
| Entity Title: | Corporate Environmental Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Public Contact |
| Entity Name: | Geoff Pyka |
| Entity Title: | Not reported |
| Affiliation Address: | 1802 C STREET P.O. BOX 1768 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | 9163252825, |

| | |
|---|---|
| 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 |

**BLUE DIAMOND GROWERS (Continued)** **S112999025**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Technical Contact
Entity Name: Geoff Pyka
Entity Title: Not reported
Affiliation Address: 1802 C STREET P.O. BOX 1768
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: 9163252825,

Affiliation Type Desc: Operator
Entity Name: Blue Diamond Growers
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) 442-0771,

Affiliation Type Desc: Parent Corporation
Entity Name: Blue Diamond Growers
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: ,

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**AA261** **BLUE DIAMOND GROWERS** **LUST** **1000924938**
**WSW** **1802 C ST** **CPS-SLIC** **N/A**
**< 1/8** **SACRAMENTO, CA 95811** **Sacramento Co. CS**
**0.111 mi.** **CHMIRS**
**585 ft.** **Site 4 of 8 in cluster AA** **HIST CORTESE**
**Sacramento Co. ML**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

LUST:
Name: BLUE DIAMOND GROWERS
Address: 1802 C ST
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0606700326
Latitude: 38.5849032
Longitude: -121.479303
Status: Completed - Case Closed
Status Date: 12/08/2004
Case Worker: Not reported
RB Case Number: 340397
Local Agency: Not reported
File Location: Local Agency

**BLUE DIAMOND GROWERS (Continued)** **1000924938**

| | |
|---|---|
| Local Case Number: | B528 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 06/28/1991 |
| Leak Reported Date: | 06/28/1991 |
| How Discovered: | Tank Closure |
| How Discovered Description: | TANK REMOVAL |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank |
| Stop Description: | Not reported |
| No Further Action Date: | 12/08/2004 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 61-65% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700326 |
| 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: | T0606700326 |
| Action Type: | Other |
| Date: | 06/28/1991 |
| Action: | Leak Discovery |
| | |
| Global Id: | T0606700326 |
| Action Type: | RESPONSE |
| Date: | 07/18/2003 |
| Action: | Monitoring Report - Quarterly |
| | |
| Global Id: | T0606700326 |
| Action Type: | REMEDIATION |
| Date: | 06/13/1992 |
| Action: | Monitored Natural Attenuation |
| | |
| Global Id: | T0606700326 |
| Action Type: | ENFORCEMENT |
| Date: | 07/02/1992 |
| Action: | * Historical Enforcement |

**BLUE DIAMOND GROWERS (Continued)** **1000924938**

Global Id: T0606700326
Action Type: ENFORCEMENT
Date: 09/17/2004
Action: * Verbal Communication

Global Id: T0606700326
Action Type: ENFORCEMENT
Date: 03/27/2003
Action: File review

Global Id: T0606700326
Action Type: ENFORCEMENT
Date: 10/08/2004
Action: Notification - Preclosure

Global Id: T0606700326
Action Type: ENFORCEMENT
Date: 04/12/2004
Action: File review

Global Id: T0606700326
Action Type: ENFORCEMENT
Date: 04/15/2004
Action: Staff Letter

Global Id: T0606700326
Action Type: ENFORCEMENT
Date: 07/02/1992
Action: Notice of Reimbursement

Global Id: T0606700326
Action Type: REMEDIATION
Date: 05/20/1993
Action: Pump & Treat (P&T) Groundwater

Global Id: T0606700326
Action Type: ENFORCEMENT
Date: 06/21/2004
Action: * Verbal Communication

Global Id: T0606700326
Action Type: ENFORCEMENT
Date: 12/08/2004
Action: Closure/No Further Action Letter

Global Id: T0606700326
Action Type: ENFORCEMENT
Date: 09/15/2004
Action: File review

Global Id: T0606700326
Action Type: Other
Date: 06/28/1991
Action: Leak Reported

Global Id: T0606700326
Action Type: Other

**BLUE DIAMOND GROWERS (Continued)** **1000924938**

Date: 06/28/1991
Action: Leak Stopped

LUST:
Global Id: T0606700326
Status: Open - Case Begin Date
Status Date: 06/28/1991

Global Id: T0606700326
Status: Open - Site Assessment
Status Date: 06/28/1991

Global Id: T0606700326
Status: Open - Site Assessment
Status Date: 06/10/1992

Global Id: T0606700326
Status: Open - Remediation
Status Date: 08/23/1992

Global Id: T0606700326
Status: Open - Site Assessment
Status Date: 08/23/1992

Global Id: T0606700326
Status: Completed - Case Closed
Status Date: 12/08/2004

CPS-SLIC:
Name: BLUE DIAMOND GROWERS
Address: 1802 C STREET
City,State,Zip: SACRAMENTO, CA 95814
Region: STATE
**Facility Status:** **Completed - Case Closed**
Status Date: 05/25/1995
Global Id: SL0606757278
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.576287
Longitude: -121.482979
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
EPA Region: 9
Coordinate Source: Google Geocode
Quantity Released Gallons: Not reported
Begin Date: 05/14/1993
Leak Reported Date: 05/14/1993
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported

**BLUE DIAMOND GROWERS (Continued)** **1000924938**

| | |
|---|---|
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/25/1995 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 75-80% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | Hydraulic fluid leak from ruptured elevator piston casing. Approximately 10 cubic yards of soil removed and disposed of at a landfill. NFA designation by Sacramento County on 5/25/1995. |

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

Sacramento Co. CS:

| | |
|---|---|
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | A242 |
| Lead Staff: | Marcus, B. |
| Lead Agency: | HM |
| Remedial Action Taken: | YE, S |
| Substance: | Hydraulic Oil |
| Date Reported: | 07/02/1993 |
| Facility Id: | RO0000289 |
| Case Type: | Other ground water affected |
| Case Closed: | Y |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Other Groundwater affected (uses other than drinking water)** |
| **Substance:** | **Hydraulic Oil** |

| | |
|---|---|
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | B528 |
| Lead Staff: | Marcus, B. |
| Lead Agency: | HM |
| Remedial Action Taken: | YE, S |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 07/02/1993 |
| Facility Id: | RO0001192 |
| Case Type: | Other ground water affected |
| Case Closed: | Y |
| **Date Closed:** | **12/08/2004** |
| **Case Type:** | **Other Groundwater affected (uses other than drinking water)** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 1802 C ST |

**BLUE DIAMOND GROWERS (Continued)** **1000924938**

| | |
|---|---|
| City,State,Zip: | SACRAMENTO, CA 95811 |
| OES Incident Number: | 10-1952 |
| OES notification: | 03/23/2010 |
| 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: | No |
| Waterway: | Not reported |
| 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: | 730 |
| Year: | 2010 |
| Agency: | Blue Diamond Growers |
| Incident Date: | 3/20/2010 |
| Admin Agency: | Sacramento City Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | sodium hydroxide, caustic L145 |
| Quantity Released: | 320 |
| 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 |

**BLUE DIAMOND GROWERS (Continued)** **1000924938**

| | |
|---|---|
| #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: A new PH control system was installed for the waste water and an individual that was not trained properly pumped the chemicals out of the treatment tank before it was treated. On 3/20/2010 and on 3/21/2010 160 gallons of diluted materiel was released each day and it was released into the sewer system. |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | BLUE DIAMOND GROWERS |
| edr_fadd1: | 1802 C |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 340397 |

Sacramento Co. ML:

| | |
|---|---|
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| City,State,Zip: | SACRAMENTO, CA 95811-1010 |
| 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 |

**AA262**
**WSW**
**< 1/8**
**0.111 mi.**
**585 ft.**

**SACRAMENTO MAIN PLANT**
**1802 C STREET**
**SACRAMENTO, CA 95814**

**Site 5 of 8 in cluster AA**

**HIST UST** **S118414996**
**N/A**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

HIST UST:

| | |
|---|---|
| Name: | SACRAMENTO MAIN PLANT |
| Address: | 1802 C STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| File Number: | 0001fc0c |
| URL: | |
| 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:

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**AA263**
**WSW**
**< 1/8**
**0.111 mi.**
**585 ft.**

**SACRAMENTO MAIN PLANT**
**1802 C ST**
**SACRAMENTO, CA 95814**

**Site 6 of 8 in cluster AA**

**HIST UST** **U001615183**
**N/A**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

HIST UST:

| | |
|---|---|
| Name: | SACRAMENTO MAIN PLANT |
| Address: | 1802 C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000023451 |
| Facility Type: | Other |
| Other Type: | PROCESSING PLANT |
| Contact Name: | GLEN DANIELS |
| Telephone: | 9164420771 |
| Owner Name: | CALIFORNIA ALMOND GROWERS |
| Owner Address: | 1802 C STREET |
| Owner City,St,Zip: | SACRAMENTO, CA 95814 |
| Total Tanks: | 0002 |
| Tank Num: | 001 |
| Container Num: | 1 |

**SACRAMENTO MAIN PLANT (Continued)** **U001615183**

| | |
|---|---|
| Year Installed: | 1928 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1960 |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

---

**AA264** **BLUE DIAMOND GROWERS** **UST FINDER RELEASE** **1028925474**
**WSW** **1802 C ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.111 mi.**
**585 ft.** **Site 7 of 8 in cluster AA**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49505 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700326 |
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1802 C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1078 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.47918 |
| Y Coord: | 38.5849600000001 |
| Latitude: | 38.58496 |

**BLUE DIAMOND GROWERS (Continued)** **1028925474**

Longitude: -121.479179999999

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**AA265** **BLUE DIAMOND GROWERS, ALMOND PROCESSING**** **CPS-SLIC** **S101300826**
**WSW** **1802 C ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.111 mi.**
**585 ft.** **Site 8 of 8 in cluster AA**

**Relative:** **Higher**
**Actual:** **30 ft.**

SLIC REG 5:

| | |
|---|---|
| Name: | Blue Diamond Growers, Almond Processing** |
| Address: | 1802 C St |
| City: | Sacramento |
| Region: | 5 |
| Facility Status: | Closed by County |
| Unit: | Facility is a Spill or site |
| Pollutant: | hydraulic oil |
| Lead Agency: | Not reported |
| Date Filed: | 05/25/95 |
| Report Date: | / / |
| Date Added: | Not reported |
| Date Closed: | Not reported |

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**U266** **ALBRIGHT S S CO** **EDR Hist Auto** **1009022737**
**West** **235 N 16TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.111 mi.**
**588 ft.** **Site 2 of 2 in cluster U**

**Relative:** **Lower**
**Actual:** **27 ft.**

EDR Hist Auto

| Year: | Name: | Type: |
|---|---|---|
| 1937 | ALBRIGHT S S CO | AUTOMOBILE REPAIRING |

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**AB267** **CAL TRANS** **HIST UST** **S118408295**
**SE** **2901 B STREET** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.112 mi.**
**594 ft.** **Site 1 of 7 in cluster AB**

**Relative:** **Lower**
**Actual:** **27 ft.**

HIST UST:

| | |
|---|---|
| Name: | CAL TRANS |
| Address: | 2901 B STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | 0001fbf8 |
| URL: | |
| 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 |

**CAL TRANS (Continued)** **S118408295**

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:

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**AB268** **CAL TRANS** **SWEEPS UST** **S101630697**
**SE** **2901 B ST** **CA FID UST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.112 mi.**
**594 ft.** **Site 2 of 7 in cluster AB**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

SWEEPS UST:
Name: CAL TRANS
Address: 2901 B ST
City: SACRAMENTO
Status: Active
Comp Number: 64977
Number: 9
Board Of Equalization: 44-010340
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-064977-000001
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: UNKNOWN
Number Of Tanks: 1

CA FID UST:
Facility ID: 34007288
Regulated By: UTNKA
Regulated ID: 00064977
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9167414412
Mail To: Not reported
Mailing Address: 2901 B ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95816
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported

**CAL TRANS (Continued)** **S101630697**

Status: Active

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**AB269** **CAL TRANS** **HIST UST** **U001615311**
**SE** **2901 B ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.112 mi.**
**594 ft.** **Site 3 of 7 in cluster AB**

**Relative:** **Lower**

**Actual:** **27 ft.**

HIST UST:

| | |
|---|---|
| Name: | CAL TRANS |
| Address: | 2901 B ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000064977 |
| Facility Type: | Other |
| Other Type: | RENTAL |
| Contact Name: | Not reported |
| Telephone: | 9167414412 |
| Owner Name: | CAL TRANS |
| Owner Address: | 703 B STREET |
| Owner City,St,Zip: | MARYSVILLE, CA 95901 |
| Total Tanks: | 0000 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | 06 |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

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**AC270** **A&B NORCAL MOBILE SERVICES LLC** **RCRA NonGen / NLR** **1027091916**
**NW** **1351 VINE ST** **E MANIFEST** **CAL000465419**
**< 1/8** **SACRAMENTO, CA 95811**
**0.115 mi.**
**606 ft.** **Site 1 of 4 in cluster AC**

**Relative:** **Lower**

**Actual:** **29 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20210913 |
| Handler Name: | A&B Norcal Mobile Services Llc |
| Handler Address: | 1351 Vine St |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000465419 |
| Contact Name: | CODY AMRHEN |
| Contact Address: | 3107 BRUNNET LN |
| Contact City,State,Zip: | SACRAMENTO, CA 95833 |
| Contact Telephone: | 916-533-3661 |
| Contact Fax: | Not reported |
| Contact Email: | ABNORCALMOBILE@GMAIL.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |

**A&B NORCAL MOBILE SERVICES LLC (Continued)** **1027091916**

| | | |
|---|---|---|
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | P.O. BOX 736 |
| Mailing City,State,Zip: | | WEST SACRAMENTO, CA 95691 |
| Owner Name: | A&B Norcal Mobile Services Llc | |
| Owner Type: | | Other |
| Operator Name: | Cody Amrhen | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20211011 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | CODY AMRHEN |

**A&B NORCAL MOBILE SERVICES LLC (Continued)** **1027091916**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3107 BRUNNET LN |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95833 |
| Owner/Operator Telephone: | 916-533-3661 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | A&B NORCAL MOBILE SERVICES LLC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1351 VINE ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-533-3661 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20210913 |
| Handler Name: | A&B NORCAL MOBILE SERVICES LLC |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 811111 |
| NAICS Description: | General Automotive Repair |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 023613064JJK |
| Last Updated Date: | 20220224 |
| Shipped Date: | 20220223 |
| Received Date: | 20220224 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |

**A&B NORCAL MOBILE SERVICES LLC (Continued)** **1027091916**

| | |
|---|---|
| Generator EPA ID: | CAL000465419 |
| Generator Name: | A&B Norcal Mobile Services Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1351 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | P.O. BOX 736 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | WEST SACRAMENTO |
| Generator Mail Zip: | 95691 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | 1515 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 023613064JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 352 |
| State Waste: | Other organic solids |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 023613064JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD044003556 |
| Transporter Name: | Ramos Environmental Services |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 023613064JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | non RCRA hazardous waste solid (oil, debris) |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |

**A&B NORCAL MOBILE SERVICES LLC (Continued)** **1027091916**

| | |
|---|---|
| Waste Quantity: | 150 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.075 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.075 |
| Waste Quantity, in Kilograms: | 68.02725 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 68.02725 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**AC271** **CARRIAGE HOUSE DOORS** **Sacramento Co. ML** **S123289948**
**NW** **1351 VINE ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95811**
**0.115 mi.**
**606 ft.** **Site 2 of 4 in cluster AC**

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

Sacramento Co. ML:

| | |
|---|---|
| Name: | CARRIAGE HOUSE DOORS |
| Address: | 1351 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**AC272** **POLY POOLS, INC** **Sacramento Co. ML** **S123293417**
**NW** **1351 VINE ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.115 mi.**
**606 ft.** **Site 3 of 4 in cluster AC**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | POLY POOLS, INC |
| **29 ft.** Address: | 1351 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**AC273** **A-ONE SWIMMING POOL** **Sacramento Co. ML** **S123288707**
**NW** **1351 VINE ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.115 mi.**
**606 ft.** **Site 4 of 4 in cluster AC**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | A-ONE SWIMMING POOL |
| **29 ft.** Address: | 1351 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |

**A-ONE SWIMMING POOL (Continued)** **S123288707**

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

---

**AD274** **LOAVES AND FISHES** **RCRA-SQG** **1025878689**
**WNW** **1321 NO C ST** **CAP000045088**
**< 1/8** **SACRAMENTO, CA 95814**
**0.116 mi.**
**614 ft.** **Site 1 of 2 in cluster AD**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19981007 |
| Handler Name: | Loaves And Fishes |
| Handler Address: | 1321 No C St |
| Handler City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAP000045088 |
| Contact Name: | JOYCE CAMPBELL |
| Contact Address: | P O BOX 2161 |
| Contact City,State,Zip: | SACRAMENTO, CA 95812-2161 |
| Contact Telephone: | 916-446-0874 |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Private |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | P O BOX 2161 |
| Mailing City,State,Zip: | SACRAMENTO, CA 95812-2161 |
| Owner Name: | Sacramento Loaves And Fishes |
| Owner Type: | Private |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |

**LOAVES AND FISHES (Continued)** **1025878689**

| | |
|---|---|
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20060905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SACRAMENTO LOAVES AND FISHES | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 2161 |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95812-2161 |
| Owner/Operator Telephone: | 916-446-0874 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SACRAMENTO LOAVES AND FISHES | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 2161 |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95812-2161 |
| Owner/Operator Telephone: | 916-446-0874 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19981007 |
| Handler Name: LOAVES AND FISHES | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |

**LOAVES AND FISHES (Continued)** **1025878689**

| | |
|---|---|
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |
| Receive Date: | 19981007 |
| Handler Name: LOAVES AND FISHES | |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**W275**
**South**
**< 1/8**
**0.117 mi.**
**618 ft.**

**BIMBO S GARAGE** **EDR Hist Auto** **1009024851**
**217 23RD ST** **N/A**
**SACRAMENTO, CA**

**Site 6 of 12 in cluster W**

**Relative: Lower**

**Actual: 27 ft.**

EDR Hist Auto

| Year: | Name: | Type: |
|---|---|---|
| 1956 | BIMBO S GARAGE | AUTOMOBILE REPAIRING |

---

**276**
**NNW**
**< 1/8**
**0.117 mi.**
**619 ft.**

**HOMELESS ENCAMPMENTS** **E MANIFEST** **1031527407**
**441 DEL PASO BLVD** **N/A**
**SACRAMENTO, CA 95815**

**Relative: Lower**

**Actual: 29 ft.**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 025218209JJK |
| Last Updated Date: | 20230511 |
| Shipped Date: | 20230420 |
| Received Date: | 20230428 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAS111111034 |
| Generator Name: | Homeless Encampments |

**HOMELESS ENCAMPMENTS (Continued)** **1031527407**

| | |
|---|---|
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 441 DEL PASO BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95815 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3165 GOLD VALLEY DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO CORDOVA |
| Generator Mail Zip: | 95742 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 025218463JJK |
| Last Updated Date: | 20230705 |
| Shipped Date: | 20230517 |
| Received Date: | 20230526 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAS111111034 |
| Generator Name: | Homeless Encampments |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 441 DEL PASO BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95815 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3165 GOLD VALLEY DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO CODOVA |
| Generator Mail Zip: | 95742 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |

**HOMELESS ENCAMPMENTS (Continued)** **1031527407**

| | |
|---|---|
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 025218463JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000148338 |
| Transporter Name: | American Integrated Services |

| | |
|---|---|
| Manifest Tracking Number: | 025218463JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MOD095038998 |
| Transporter Name: | Tri-State Motor Transit Co Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 025218463JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | FLAMMABLE AEROSOLS |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 70 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.035 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.035 |
| Waste Quantity, in Kilograms: | 31.746052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 31.746052 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |

**HOMELESS ENCAMPMENTS (Continued)** **1031527407**

Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025218463JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2794
U.S. DOT Description: Rq, Un2794, Waste Batteries, Wet, Filled With Acid, 8, Pgiii, 8, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 85
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0425
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0425
Waste Quantity, in Kilograms: 38.54878
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 38.54878
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025218463JJK
Waste Line Number: 3
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: LATEX PAINT (LOOSEPACK)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 75
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0375
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0375
Waste Quantity, in Kilograms: 34.013626

**HOMELESS ENCAMPMENTS (Continued)** **1031527407**

| | |
|---|---|
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 34.013626 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**P277** **NG SACRAMENTO MATHER (AASF)** **PFAS FEDERAL SITES** **1027317124**
**SE** **N/A**
**< 1/8** **, CA**
**0.118 mi.**
**622 ft.** **Site 6 of 6 in cluster P**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

PFAS FEDERAL SITES:

| | |
|---|---|
| Facility ID: | CA211806E7500 |
| Name: | NG SACRAMENTO MATHER (AASF) |
| Address: | Not reported |
| City,State,Zip: | CA |
| Latitude: | 38.581887093 |
| Longitude: | -121.464993756 |
| Federal Agency: | Army |
| EPA Region: | 09 |
| PFAS Presence: | Suspected |

Link:

| | |
|---|---|
| Property Type: | National Guard |
| Organization Reporting PFAS Presence: | DoD |
| Notes: | NG Sacramento Mather. This list is based on information as of December 31, 2016, and verified in July 2018. It should also be noted that lat/long info is close to centroid of installation and does not reflect any association with PFAS release points. |

EJSCREEN Report:

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**AE278** **CISCO AIR SYSTEMS INC** **RCRA NonGen / NLR** **1024794164**
**SE** **214 27TH ST** **E MANIFEST** **CAL000146360**
**< 1/8** **SACRAMENTO, CA 95816**
**0.118 mi.**
**623 ft.** **Site 1 of 5 in cluster AE**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19971119 |
| Handler Name: | Cisco Air Systems Inc |
| Handler Address: | 214 27th St |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

| | | |
|---|---|---|
| Handler City,State,Zip: | | SACRAMENTO, CA 95816-0000 |
| EPA ID: | | CAL000146360 |
| Contact Name: | | KENT FRKOVICH |
| Contact Address: | | 214 27TH ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95816 |
| Contact Telephone: | | 916-444-2525 |
| Contact Fax: | | 916-444-7619 |
| Contact Email: | | KENTFRKOVICH@CISCOAIR.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 214 27TH ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95816-0000 |
| Owner Name: | Kent Frkovich | |
| Owner Type: | | Other |
| Operator Name: | Kent Frkovich | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

| | |
|---|---|
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: KENT FRKOVICH | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 214 27TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816-0000 |
| Owner/Operator Telephone: | 916-444-2525 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: KENT FRKOVICH | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 214 27TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner/Operator Telephone: | 916-444-2525 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19971119 |
| Handler Name: CISCO AIR SYSTEMS INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | All Other Waste Management Services |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 006724840SKS |
| Last Updated Date: | 20190905 |
| Shipped Date: | 20190306 |
| Received Date: | 20190311 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Clean Harbors San Jose LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 006724841SKS |
| Last Updated Date: | 20190110 |
| Shipped Date: | 20181129 |
| Received Date: | 20181206 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Not reported |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Clean Harbors Buttonwillow LLC |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009205591SKS |
| Last Updated Date: | 20240603 |
| Shipped Date: | 20240506 |
| Received Date: | 20240514 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CISCO AIR SYSTEMS INC |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

| | |
|---|---|
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012887508FLE |
| Last Updated Date: | 20181217 |
| Shipped Date: | 20181108 |
| Received Date: | 20181116 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007450753SKS |
| Last Updated Date: | 20200408 |
| Shipped Date: | 20200316 |
| Received Date: | 20200319 |
| Manifest Status: | Signed |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

| | |
|---|---|
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Cisco Air Systems Inc |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 007450754SKS |
| Last Updated Date: | 20200414 |
| Shipped Date: | 20200316 |
| Received Date: | 20200319 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Cisco Air Systems Inc |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

| | |
|---|---|
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 787 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 007475878SKS |
| Last Updated Date: | 20200604 |
| Shipped Date: | 20200511 |
| Received Date: | 20200515 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Cisco Air Systems Inc |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

| | |
|---|---|
| Manifest Tracking Number: | 007475879SKS |
| Last Updated Date: | 20200609 |
| Shipped Date: | 20200511 |
| Received Date: | 20200514 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Cisco Air Systems Inc |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008564914SKS |
| Last Updated Date: | 20221024 |
| Shipped Date: | 20220926 |
| Received Date: | 20220930 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27th St |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

| | |
|---|---|
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Cisco Air Systems Inc |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008565507SKS |
| Last Updated Date: | 20220901 |
| Shipped Date: | 20220722 |
| Received Date: | 20220808 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Cisco Air Systems Inc |
| Designated Facility EPA ID: | CAD980675276 |
| Designated Facility Name: | Clean Harbors Buttonwillow Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 787 |
| Designated Facility Mail City: | Buttonwillow |
| Designated Facility Mail Zip: | 93206 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2500 West Lokern Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Buttonwillow |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

| | |
|---|---|
| Designated Facility Location Zip: | 93206 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 008565508SKS |
| Last Updated Date: | 20220823 |
| Shipped Date: | 20220722 |
| Received Date: | 20220803 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000146360 |
| Generator Name: | Cisco Air Systems Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 214 27TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 214 27th St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Cisco Air Systems Inc |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 007490074SKS |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 141 |
| State Waste: | Off-specification, aged, or surplus inorganics |
| | |
| Manifest Tracking Number: | 007490074SKS |
| Waste Line Number: | 2 |
| State Waste Code Owner: | CA |
| State Waste Code: | 223 |

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

State Waste: Unspecified oil-containing waste

Transporter:
Manifest Tracking Number: 007490074SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 007490074SKS
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007490074SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 007490074SKS
Transporter Line Number: 4
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 007490074SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NONE, NONE, NON RCRA HAZARDOUS WASTE LIQUIDS , ), N/A (OIL, CARBON), N/A, NONE
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.1
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.1
Waste Quantity, in Kilograms: 90.703
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 90.703
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported

**CISCO AIR SYSTEMS INC (Continued)** **1024794164**

| | |
|---|---|
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| | |
| Manifest Tracking Number: | 007490074SKS |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NONE, NONE, NON RCRA HAZARDOUS WASTE SOLIDS, ), N/ (DEBRIS, PETROLEUM HYDROCARBONS), N/A, NONE |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 90 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.045 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.045 |
| Waste Quantity, in Kilograms: | 40.816353 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 40.816353 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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

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**AE279** **ENVIRONMENTAL CONDITIONING** **Sacramento Co. ML** **S123290963**
**SE** **214 27TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.118 mi.**
**623 ft.** **Site 2 of 5 in cluster AE**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | ENVIRONMENTAL CONDITIONING |
| Address: | 214 27TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**Actual:**
**27 ft.**

**ENVIRONMENTAL CONDITIONING (Continued)** **S123290963**

| | |
|---|---|
| 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 |

---

**AE280** **CISCO AIR SYSTEMS, INC** **CERS HAZ WASTE** **U001615316**
**SE** **214 27TH ST** **HIST UST** **N/A**
**< 1/8** **SACRAMENTO, CA 95816** **Sacramento Co. ML**
**0.118 mi.** **CERS**
**623 ft.** **Site 3 of 5 in cluster AE**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CISCO AIR SYSTEMS, INC |
| Address: | 214 27TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816-3201 |
| Site ID: | 19269 |
| CERS ID: | 10217656 |
| CERS Description: | Hazardous Waste Generator |

HIST UST:

| | |
|---|---|
| Name: | ENVIRONMENTAL CONDITIONING |
| Address: | 214 27TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | 0001fdaf |
| URL: | |
| Region: | STATE |
| Facility ID: | 00000043132 |
| Facility Type: | Other |
| Other Type: | SHEET METAL SHOP |
| Contact Name: | JIM LONG |
| Telephone: | 9164416313 |
| Owner Name: | FONTAINE & BEAU INC. |
| Owner Address: | 200 27TH ST. |
| Owner City,St,Zip: | SACRAMENTO, CA 95816 |
| Total Tanks: | 0002 |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

| | |
|---|---|
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000000 |
| Tank Used for: | WASTE |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

Click here for Geo Tracker PDF:

Sacramento Co. ML:

| | |
|---|---|
| Name: | CISCO AIR SYSTEMS, INC |
| Address: | 214 27TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816-3201 |
| 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: | CISCO AIR SYSTEMS, INC |
| Address: | 214 27TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816-3201 |
| Site ID: | 19269 |
| CERS ID: | 10217656 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 19269 |
| Site Name: | CISCO AIR SYSTEMS, INC |
| Violation Date: | 12-05-2014 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | OBSERVATION: Annual training documentation for all applicable employees was not available during the time of the inspection. |

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

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: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 08-12-2024
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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: 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. The following hazardous material were observed in the storage warehouse but are not included in the most recent CERS submittal which was in 2021: 1) S2Mx100-55 gallons in eleven 5 gallon plastic containers. 2) CS46 Lubricate: 375 gallons in seventy-five 5 gallon plastic containers. 3) AEON 9000sp-Lubricate: 300 gallons in 60 five gallon buckets. The following hazardous waste containers were observed in the oil pit: 1) Oily solids (waste oil absorbent pads): Two 55 gallon metal drums 2) Used oil filters (metal): Three 55 gallon metal drums Please include all of these observed hazardous material and hazardous waste along with all the ones in the 2021 inventory list. CORRECTIVE ACTION: Complete the chemical inventory information for all reportable hazardous materials at or above reportable

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

Site ID: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 08-12-2024
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: OBSERVATION: Uniform Hazardous Waste Manifests for used oil, waste oil filters, and oily solids were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for the last 3 years for the above hazardous wastes and submit copies to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 12-05-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/31/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Nitrogen, Argon, Oxygen, Acetylene, Propane, Aron/Carbon Dioxide mix, Air compressor coolant, Air compressor lubricant, Waste dedecamethylcyclopentamine, and waste oil filters 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: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 12-04-2017
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: Returned to compliance on 12/21/2017. OBSERVATION: Weekly hazardous waste container inspections were not available during the time of the inspection. CORRECTIVE ACTION: Begin conducting hazardous waste container inspections. Submit documentation to this department demonstrating that the waste oil containers are being inspected on a weekly basis.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 12-04-2017
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 01/31/2018. OBSERVATION: During the time of the inspection there was a compressor oil washing area which drains into a sump which is then pumped into a polyurethane tank where enzyme is added prior to being discharged into the sewer a proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease washing compressors. Submit documentation to this department demonstrating that the waste oil prior to going in to the polyurethane tank 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

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

| | |
|---|---|
| | 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: | 19269 |
| Site Name: | CISCO AIR SYSTEMS, INC |
| Violation Date: | 12-05-2014 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 01/31/2018. OBSERVATION: The annotated site map submitted to this department does not include a legend for all symbols used on the site map, the location of all emergency equipment on site, location of storm drains, and location of emergency evacuation area. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in this department's e-Reporting Portal or in the California Environmental Reporting System. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 19269 |
| Site Name: | CISCO AIR SYSTEMS, INC |
| Violation Date: | 12-05-2014 |
| 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 01/31/2018. OBSERVATION: Observed one 5 gallon plastic bucket of waste bead blast media located in the warehouse and one 55 gallon steel drum of used oil filters located in the outside hazardous waste storage area that were 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: | 19269 |
| Site Name: | CISCO AIR SYSTEMS, INC |
| Violation Date: | 12-05-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 01/31/2018. OBSERVATION: Observed four 20 gallon and one 50 gallon plastic containers of waste decamethylcyclopentamine located in the outside hazardous waste storage area without a hazardous waste label. Observed one 5 gallon plastic bucket of waste bead blast media located in the warehouse |

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled. OBSERVATION: Observed one 55 gallon steel drum of used oil filters and one 55 gallon steel drum of used oily absorbent located in the outside hazardous waste storage area without the following information on the label: start accumulation dates. 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: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 12-04-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 12/21/2017. OBSERVATION: Observed one 55 gallon drum of used oil located outside of the shop with the lid open during the time of the inspection. CORRECTIVE ACTION: Submit photos to this department demonstrating the container listed above has been properly closed.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 08-12-2024
Citation: 22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description: Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes: REPEAT VIOLATION: 12/4/2017 OBSERVATION: Weekly inspection of the hazardous waste collection area (the oil pit) are not being performed. 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: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 12-04-2017
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.

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

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|---|---|
| Violation Notes: | Returned to compliance on 01/31/2018. OBSERVATION: During the time of the inspection in the outside of the shop the manager stated that there are oily compressors that are washed and the wash water then drains into a sump, the sump is pumped into two separate polyurethane tanks and is treated prior to discharge into the sewer and a proper waste determination has not been made. During the time of the inspection in the shop, the manager stated that the sand blasting media is disposed of in the trash and a proper waste determination has not been made. CORRECTIVE ACTION: Immediately cease discarding of sand blast media in the trash and cease washing the compressors which then are discharged into the sewer. Submit documentation to this department demonstrating that the sand blast media (prior to disposal) and the oily water prior to going through the polyurethane tanks has been properly characterized to determine if it is a hazardous waste. If determined to be hazardous submit a manifest/receipt documenting [Truncated] |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 19269 |
| Site Name: | CISCO AIR SYSTEMS, INC |
| Violation Date: | 08-12-2024 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record 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: | 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, |
| | |
| Site ID: | 19269 |
| Site Name: | CISCO AIR SYSTEMS, INC |
| Violation Date: | 08-12-2024 |
| 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 (HMBP) has not been received by this department. The last time an HMBP was submitted |

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

through CERS was in 2021 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: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 12-05-2014
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/31/2018. OBSERVATION: The Business Activities page has been submitted to this department with Tony Coppinger as the Environmental and Primary contact and he is no longer with the company. CORRECTIVE ACTION: Update the Business Activities page 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: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 12-04-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 12/21/2017. 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 oil accumulation in the secondary containment unit under the waste oil drums located outside of 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: 19269
Site Name: CISCO AIR SYSTEMS, INC
Violation Date: 08-12-2024
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.

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

| | |
|---|---|
| Violation Notes: | REPEAT VIOLATION: Previous violation was written up on 12/4/2017. OBSERVATION: Per service manager, John Finch, the waste in the steam cleaning station is pumped into two polyurethane containers about 400-600 gallons each are digested using microbes, and the waste water is then discharged to the sewer system. The solids are disposed of by the servicing company of this system. CORRECTIVE ACTION: Immediately cease discharging the liquid waste in the sewer system. Solids shall be treated as hazardous waste until a hazardous waste determination has been completed. Submit documentation to this department demonstrating that the oil separator waste 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 s |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 19269 |
| Site Name: | CISCO AIR SYSTEMS, INC |
| Violation Date: | 12-04-2017 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 01/31/2018. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Argon, R-407C refrigerant, propane, CFG-456 Food Grade Compressor Oil, CS-46 Air Compressor Lubricant, DSL-100 Air Compressor Lubricant, and CZ-20 Petroleum Compressor Lubricant 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: | 19269 |
| Site Name: | CISCO AIR SYSTEMS, INC |
| Violation Date: | 12-05-2014 |
| 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: | OBSERVATION: Observed oil accumulation in the secondary containment unit under the 55 gallon steel drums of waste oil located in the hazardous waste storage area. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating the oil accumulation has been properly removed and managed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-04-2017 |
| 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: | 12-05-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-12-2024 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-12-2024 |
| 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: | 12-04-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HW |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-05-2014 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Not reported |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

Enforcement Action:

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

Site ID: 19269
Site Name: CISCO AIR SYSTEMS, INC
Site Address: 214 27TH ST
Site City: SACRAMENTO
Site Zip: 95816-3201
Enf Action Date: 12-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 19269
Site Name: CISCO AIR SYSTEMS, INC
Site Address: 214 27TH ST
Site City: SACRAMENTO
Site Zip: 95816-3201
Enf Action Date: 12-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: KENT FRKOVICH
Entity Title: Not reported
Affiliation Address: 214 27th Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95816
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Kent Frkovich
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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 214 27TH ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95816
Affiliation Phone: ,

**CISCO AIR SYSTEMS, INC (Continued)** **U001615316**

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Cisco Air Systems Inc |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 444-2525, |

| | |
|---|---|
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | CISCO AIR SYSTEMS, 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Kent Frkovich |
| 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Cisco Air Systems Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 214 27TH ST |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95816 |
| Affiliation Phone: | (916) 444-2525, |

**AE281** **FALCON PRESS** **HWTS** **S123291065**
**SE** **214 27TH ST** **Sacramento Co. ML** **N/A**
**< 1/8** **SACRAMENTO, CA 95816**
**0.118 mi.**
**623 ft.** **Site 4 of 5 in cluster AE**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HWTS:

| | |
|---|---|
| Name: | FALCON PRESS |
| Address: | 214 27TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAL000036208 |
| Inactive Date: | 01/01/1995 |
| Create Date: | 07/05/1990 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 214 27TH ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958160000 |
| Owner Name: | GREENE TED |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | INACT UNDELVR SURVEY 12-21-94 |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.582655 |
| Longitude: | -121.466897 |

Sacramento Co. ML:

| | |
|---|---|
| Name: | FALCON PRESS |
| Address: | 214 27TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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: | 05/01/1992 |
| HAZMAT Inspection Date: | 05/28/1992 |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | 05/28/1992 |
| SIC Code: | 2752 |

**FALCON PRESS (Continued)** **S123291065**

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

---

**X282** **AUTO SERVICE CENTER** **Sacramento Co. ML** **S105271345**
**NW** **1402 RICHARDS BL** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.118 mi.**
**624 ft.** **Site 6 of 7 in cluster X**

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

Sacramento Co. ML:
Name: AUTO SERVICE CENTER
Address: 1402 RICHARDS BL
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 7538
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

---

**283** **SMUD - STATION E** **HWTS** **S118938943**
**SSW** **151 20TH ST** **HAZNET** **N/A**
**< 1/8** **SACRAMENTO, CA 95816** **Sacramento Co. ML**
**0.122 mi.** **CERS**
**644 ft.**

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

HWTS:
Name: SACRAMENTO MUNICIPAL UTILITY DISTRICT (STATION E)
Address: 151 20TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811
EPA ID: CAP000254961
Inactive Date: 12/07/2015
Create Date: 08/07/2015
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 15830 MS H201
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 958521830
Owner Name: SACRAMENTO MUNICIPAL UTIL DIST

**SMUD - STATION E (Continued)** **S118938943**

| | |
|---|---|
| Owner Address: | PO BOX 15830 MS H201 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 958521830 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | DERRICK MCCARTY |
| Contact Address: | 6201 S STREET |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95852 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | FEDERAL |
| Latitude: | 38.586807 |
| Longitude: | -121.474314 |

HAZNET:

| | |
|---|---|
| Name: | SACRAMENTO MUNICIPAL UTILITY DISTRICT (STATION E) |
| Address: | 151 20TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact: | DERRICK MCCARTY |
| Telephone: | 9167325335 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 15830 |
| Year: | 2015 |
| Gepaid: | CAP000254961 |
| TSD EPA ID: | CAT000646117 |
| CA Waste Code: | 611 - Contaminated soil from site clean-up |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 9948.96 |
| Year: | 2015 |
| Gepaid: | CAP000254961 |
| TSD EPA ID: | CAD980675276 |
| CA Waste Code: | 611 - Contaminated soil from site clean-up |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Tons: | 3654.72 |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAP000254961 |
| Shipment Date: | 20151022 |
| Creation Date: | 12/18/2015 22:15:09 |
| Receipt Date: | 20151022 |
| Manifest ID: | 015157784JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**SMUD - STATION E (Continued)** **S118938943**

TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT - KETTLEMAN HILLS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 25.38
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151022
Creation Date: 12/21/2015 22:15:08
Receipt Date: 20151023
Manifest ID: 015157783JJK
Trans EPA ID: CAR000181560
Trans Name: REMEDIAL TRANSPORTATION SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT - KETTLEMAN HILLS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 25.38
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151022
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151022
Manifest ID: 015157782JJK
Trans EPA ID: CAR000181560
Trans Name: REMEDIAL TRANSPORTATION SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT - KETTLEMAN HILLS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

**SMUD - STATION E (Continued)** **S118938943**

| | |
|---|---|
| | Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151022 |
| Creation Date: | 12/18/2015 22:15:09 |
| Receipt Date: | 20151022 |
| Manifest ID: | 015157781JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT - KETTLEMAN HILLS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151022 |
| Creation Date: | 12/21/2015 22:15:08 |
| Receipt Date: | 20151023 |
| Manifest ID: | 015157785JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT - KETTLEMAN HILLS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**SMUD - STATION E (Continued)** **S118938943**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151022 |
| Creation Date: | 12/18/2015 22:15:09 |
| Receipt Date: | 20151022 |
| Manifest ID: | 015157779JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT - KETTLEMAN HILLS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151022 |
| Creation Date: | 12/18/2015 22:15:09 |
| Receipt Date: | 20151022 |
| Manifest ID: | 015157778JJK |
| Trans EPA ID: | CAR000181560 |
| Trans Name: | REMEDIAL TRANSPORTATION SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT - KETTLEMAN HILLS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20151022 |
| Creation Date: | 12/18/2015 22:15:09 |
| Receipt Date: | 20151022 |
| Manifest ID: | 015157777JJK |

**SMUD - STATION E (Continued)** **S118938943**

Trans EPA ID: CAR000181560
Trans Name: REMEDIAL TRANSPORTATION SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT - KETTLEMAN HILLS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 25.38
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151022
Creation Date: 12/18/2015 22:15:09
Receipt Date: 20151022
Manifest ID: 015157780JJK
Trans EPA ID: CAR000181560
Trans Name: REMEDIAL TRANSPORTATION SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT - KETTLEMAN HILLS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 25.38
Waste Quantity: 18
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151021
Creation Date: 12/21/2015 22:15:08
Receipt Date: 20151021
Manifest ID: 015157766JJK
Trans EPA ID: CAR000181560
Trans Name: REMEDIAL TRANSPORTATION SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT-KETTLEMAN HILLS
TSDF Alt EPA ID: Not reported

**SMUD - STATION E (Continued)** **S118938943**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 611 - Contaminated soil from site clean-ups |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 25.38 |
| Waste Quantity: | 18 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Sacramento Co. ML:

| | |
|---|---|
| Name: | SMUD - STATION E |
| Address: | 151 20TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility Id: | Not reported |
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | A |
| Billing Codes UST: | Not reported |
| WG Bill Code: | Not reported |
| Target Property Bill Cod: | Not reported |
| Food Bill Code: | Not reported |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | Not reported |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

CERS:

| | |
|---|---|
| Name: | STATION E |
| Address: | 151 20TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 569088 |
| CERS ID: | 10853512 |
| CERS Description: | Chemical Storage Facilities |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-02-2023 |
| 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, |

**SMUD - STATION E (Continued)** **S118938943**

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Drew Phan |
| 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Drew Phan |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. Box 15830 |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95852-1830 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | P.O. Box 15830, Attn: SMUD Environmental Management |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95852-1830 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Sacramento Municipal Utility District (SMUD) |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 15830, Attn: Suzette Villanueva |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95852-1830 |
| Affiliation Phone: | (916) 452-3211, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Sacramento Municipal Utility District (SMUD) |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |

**SMUD - STATION E (Continued)** **S118938943**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 452-3211, |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Sacramento Municipal Utility District (SMUD) |
| 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: | , |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Drew Phan |
| Entity Title: | Environmental Specialist |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

---

**X284** **DELTA BEDDING, INC** **Sacramento Co. ML** **S105271344**
**NW** **1400 RICHARDS BL #A** **N/A**
**< 1/8** **SACRAMENTO, CA 95814**
**0.122 mi.**
**644 ft.** **Site 7 of 7 in cluster X**

**Relative:** **Lower**

**Actual:** **29 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | DELTA BEDDING, INC |
| Address: | 1400 RICHARDS BL #A |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**AF285** **BELL MARINE - BEL045** **RCRA NonGen / NLR** **1024791347**
**ESE** **200 28TH ST.** **E MANIFEST** **CAL000104524**
**< 1/8** **SACRAMENTO, CA 95816**
**0.124 mi.**
**657 ft.** **Site 1 of 3 in cluster AF**

**Relative:** **Higher**
**Actual:** **35 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19980522 |
| Handler Name: | | Bell Marine Co Inc |
| Handler Address: | | 200 28th St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95816-0086 |
| EPA ID: | | CAL000104524 |
| Contact Name: | | DUSTIN NOLET |
| Contact Address: | | PO BOX 160086 |
| Contact City,State,Zip: | | SACRAMENTO, CA 95816 |
| Contact Telephone: | | 916-837-4227 |
| Contact Fax: | | 916-442-2160 |
| Contact Email: | | DUSTIN@BELLMARINE.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | PO BOX 160086 |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95816-0086 |
| Owner Name: | Kay Bell, Jr. | |
| Owner Type: | | Other |
| Operator Name: | Dustin Nolet | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**BELL MARINE - BEL045 (Continued)** **1024791347**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DUSTIN NOLET | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 160086 |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner/Operator Telephone: | 916-837-4227 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: KAY BELL, JR. | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3781 LA HONDA ROAD |
| Owner/Operator City,State,Zip: | SAN GREGORIO, CA 94074-0000 |
| Owner/Operator Telephone: | 650-747-9729 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19980522 |
| Handler Name: BELL MARINE CO INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**BELL MARINE - BEL045 (Continued)** **1024791347**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 026904273JJK |
| Last Updated Date: | 20241028 |
| Shipped Date: | 20240926 |
| Received Date: | 20241004 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000104524 |
| Generator Name: | Bell Marine Co Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 200 28TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816-0086 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 160086 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816-0086 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 022475299JJK |
| Last Updated Date: | 20240424 |
| Shipped Date: | 20240314 |

**BELL MARINE - BEL045 (Continued)** **1024791347**

| | |
|---|---|
| Received Date: | 20240329 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000104524 |
| Generator Name: | Bell Marine Co Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 200 28TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816-0086 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 160086 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816-0086 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2730 E 13TH ST |
| Designated Facility Mail City: | YUMA |
| Designated Facility Mail Zip: | 85365 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017685301JJK |
| Last Updated Date: | 20190507 |
| Shipped Date: | 20190409 |
| Received Date: | 20190418 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000104524 |
| Generator Name: | Bell Marine - Bel045 |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 200 28TH ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO BOX 160086 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816 |

**BELL MARINE - BEL045 (Continued)** **1024791347**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 017685301JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 352 |
| State Waste: | Other organic solids |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 017685301JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD028277036 |
| Transporter Name: | Asbury Environmental Services Dba World Oil Enviromental Services |

| | |
|---|---|
| Manifest Tracking Number: | 017685301JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000175422 |
| Transporter Name: | Worldwide Recovery System Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 017685301JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON-RCRA HAZARDOUS WASTE, SOLID (PAPER FILTERS) |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 100 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.05 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.05 |
| Waste Quantity, in Kilograms: | 45.3515 |
| Acute Waste Quantity, in Kilograms: | 0 |

**BELL MARINE - BEL045 (Continued)** **1024791347**

| | |
|---|---|
| Non-Acute Waste Quantity, in Kilorgrams: | 45.3515 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**AF286** **HARBOR SAND & GRAVEL**** **CPS-SLIC** **S104159914**
**ESE** **200 28TH ST** **N/A**
**< 1/8** **SACRAMENTO, CA**
**0.124 mi.**
**657 ft.** **Site 2 of 3 in cluster AF**

**Relative:**
**Higher**

**Actual:**
**35 ft.**

SLIC REG 5:

| | |
|---|---|
| Name: | Harbor Sand & Gravel** |
| Address: | 200 28th St |
| City: | Sacramento |
| Region: | 5 |
| Facility Status: | Closed by County |
| Unit: | Facility is a Spill or site |
| Pollutant: | TPH - d |
| Lead Agency: | Not reported |
| Date Filed: | 08/11/94 |
| Report Date: | / / |
| Date Added: | Not reported |
| Date Closed: | Not reported |

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**AF287** **BELL MARINE CO, INC** **CPS-SLIC** **S108743089**
**ESE** **200 28TH ST** **Sacramento Co. CS** **N/A**
**< 1/8** **SACRAMENTO, CA 95816** **AST**
**0.124 mi.** **CERS HAZ WASTE**
**657 ft.** **Site 3 of 3 in cluster AF** **CERS TANKS**
**Sacramento Co. ML**

**Relative:**
**Higher**

**Actual:**
**35 ft.**

**CERS**

CPS-SLIC:

| | |
|---|---|
| Name: | HARBOR SAND AND GRAVEL |
| Address: | 200 28TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 08/11/1994 |
| Global Id: | SL0606705586 |
| Lead Agency: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency Case Number: | Not reported |

**BELL MARINE CO, INC (Continued)** **S108743089**

| | |
|---|---|
| Latitude: | 38.586753 |
| Longitude: | -121.466389 |
| Case Type: | Cleanup Program Site |
| Case Worker: | ZZZ |
| Local Agency: | Not reported |
| RB Case Number: | Not reported |
| File Location: | Not reported |
| Potential Media Affected: | Under Investigation |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 05/16/1994 |
| Leak Reported Date: | 05/16/1994 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 08/11/1994 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | In June 1988, approximately 5,000 cubic yards of diesel contaminated soil were excavated from the Public Storage property at 1625 North C Street in Sacramento. The soil was transported to Harbor Sand and Gravel facility for bioremediation treatment. Following removal of the soil in 1992 it was discovered that the liner beneath the bioremediation pad had been breached in some areas. Soil in the area showed evidence of hydrocarbon contamination. In 1993, the soil under the bioremediation pad was evaluated and about 800 cubic yards of soil were removed and sent for disposal at the City landfill. Soil containing total petroleum hydrocarbons as diesel (TPHd) concentrations greater than 50 milligrams per kilogram (mg/kg) was excavated. The maximum TPHd soil concentration remaining in soil at the Site following the excavation was 47 mg/kg. On 11 August 1994, SCEMD issued a No Further Action letter for the Site. |

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

Sacramento Co. CS:

| | |
|---|---|
| Name: | HARBOR SAND AND GRAVEL |
| Address: | 200 28TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | A318 |
| Lead Staff: | Marcus, B. |
| Lead Agency: | HM |
| Remedial Action Taken: | YE, S |
| Substance: | Diesel |

**BELL MARINE CO, INC (Continued)** **S108743089**

Date Reported: 09/21/1993
Facility Id: RO0000057
Case Type: Soil only
Case Closed: Y
**Date Closed: Not reported**
**Case Type: Soil only affected**
**Substance: Diesel**

AST:

| | |
|---|---|
| Name: | BELL MARINE CO INC |
| Address: | 200 28TH ST |
| City/Zip: | SACRAMENTO, |
| Certified Unified Program Agencies: | Sacramento |
| Owner: | Not reported |
| Total Gallons: | 2,300 |
| 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 |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | BELL MARINE CO, INC |
| Address: | 200 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 11625 |
| CERS ID: | 10225915 |
| CERS Description: | Hazardous Waste Generator |

CERS TANKS:

| | |
|---|---|
| Name: | BELL MARINE CO, INC |
| Address: | 200 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 11625 |
| CERS ID: | 10225915 |
| CERS Description: | Aboveground Petroleum Storage |

**BELL MARINE CO, INC (Continued)** **S108743089**

Sacramento Co. ML:

| | |
|---|---|
| Name: | BELL MARINE CO, INC |
| Address: | 200 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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: | BELL MARINE CO, INC |
| Address: | 200 28TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 11625 |
| CERS ID: | 10225915 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 07-12-2017 |
| Citation: | HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple |
| Violation Description: | Business Plan Program - Operations/Maintenance - General |
| Violation Notes: | Returned to compliance on 07/26/2017. OBSERVATION: Various drums of an unknown material located west of the shop area, near the waste oil tank were observed bulging. CORRECTIVE ACTION: Submit a manifest/receipt demonstrating it has been properly disposed of by a registered hazardous waste transporter. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 03-13-2014 |
| 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. |

**BELL MARINE CO, INC (Continued)** **S108743089**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 06/24/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for all hazardous materials and hazardous wastes stored above the reporting threshold to this department. The following Materials are stored at or above the reporting threshold for hazardous Materials, and must be included in the facility's inventory (Diesel is currently the only material included in the inventory): 1) Hydraulic Oil (55 gal), 2) Gear lube (55+15 gal), 3) Drive Train oil (55 gal), 4) Grease (2x 55 gal), 5) Lubricating oil / Motor Oil (3 x 250 gal tanks + 2x 55 gal), 6) Used Oil (to be inventoried separately from new oil - 240 gal tank), 7) Oxygen (3x 250 cf), 8) Acetylene (4x 150 cf) 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. Submit the plan only when all updates have been made [Truncated] |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 07-18-2017 |
| Citation: | HSC 6.5 25250.7(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7(a) |
| Violation Description: | Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel. |
| Violation Notes: | OBSERVATION: During time of inspection, the manager stated various drums throughout the facility may have had multiple hazardous waste co-mingled in one container. CORRECTIVE ACTION: Submit a statement to this department demonstrating how the drums listed above will be properly managed in the future. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 02-06-2024 |
| 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 02/08/2024. OBSERVATION: Facility failed to ensure that all employees are thoroughly familiar with proper hazardous waste handling and emergency procedures relevant to their responsibilities during normal facility operations and emergencies. CORRECTIVE ACTION: Provide documentation that all proper employees have been trained in the above listed procedures. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 02-06-2024 |
| Citation: | HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, |

**BELL MARINE CO, INC (Continued)** **S108743089**

| | |
|---|---|
| | Section(s) 25507 |
| Violation Description: | Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 03/08/2024. OBSERVATION: The training program for safe handling of hazardous materials has not been adequately implemented as demonstrated by the storage conditions of the following compressed gas cylinders: 1) Five 132 cu. ft compressed gas cylinder of acetylene located in the shop area 2) One ~ 286 cu. ft compressed gas cylinder of acetylene located in the shop area The safety data sheets (SDS) for all gases listed above state that a compressed gas cylinder should be stored upright, with valve protection cap in place and firmly secured to prevent falling or being knocked over. CORRECTIVE ACTION: Submit photos to this department demonstrating that the training program is being implemented and the compressed gas cylinders are properly stored according to their SDS. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 03-13-2014 |
| 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 06/24/2014. OBSERVATION: Several open 5 gallon buckets partially filled with Used Oil were observed in the Shop Area without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled. If employee refresher training directs staff to empty all oil into the waste oil tank after generation then labels will not be necessary on the containers, and a statement regarding the training of staff in this area will suffice. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 03-13-2014 |
| 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 06/24/2014. OBSERVATION: The HMBP submitted to this department requires updates and additional information due to activities occurring onsite, and the hazardous materials stored on site. CORRECTIVE ACTION: Revise, and submit the updated HMBP electronically through this department's e-Reporting Portal. See language included in violations Q350 & Q352 for more information (below). Only submit the updated plan once all portions have been updated. Place a comment in the notes page of the submission that this |

**BELL MARINE CO, INC (Continued)** **S108743089**

| | |
|---|---|
| | submission is in response to a Notice to Comply, and to direct it to Michael Simpson to ensure it is logged properly. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 07-18-2017 |
| Citation: | HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a) |
| Violation Description: | Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan. |
| Violation Notes: | Returned to compliance on 08/08/2017. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 02-06-2024 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| 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 02/08/2024. 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. The Hazardous Materials Inventory Chemical Description needs to be updated to add: Propane (325 gallons/ 11,586 cubic feet) located near the caretaker's residence, used drained metal filters (55 gallons) located near the shop, used paper filters (55 gallons) located near the shop, and grease waste (55 gallons) located near the shop. The Hazardous Materials Inventory Chemical Description needs to be updated for the quantities of: acetylene (880 cubic feet) located in the shop area. 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: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 02-06-2024 |
| 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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended. |
| Violation Notes: | Returned to compliance on 02/08/2024. OBSERVATION: Failure to perform and/or document the five-year review of the SPCC plan. CORRECTIVE ACTION: Complete and document the 5 year review and submit verification of proper completion. |
| Violation Division: | Sacramento County Env Management Department |

**BELL MARINE CO, INC (Continued)** **S108743089**

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| Violation Program: | APSA |
| Violation Source: | CERS, |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 07-18-2017 |
| 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 07/26/2017. OBSERVATION: Finely divided metal generated from metal grinding processes are being recycled as scrap metal. Finely divided metal less than 100 microns in size do not meet the definition of scrap metal. 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. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 03-13-2014 |
| 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 06/24/2014. 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. *Spare Oxygen and Acetylene cylinders are being stored together in the shop area. *Oily water mixture in east most oil tank secondary containment. *Several partially filled 5 gallon containers of waste oil with unsecured lids in shop area. CORRECTIVE ACTION: Compressed gas fuels (Acetylene) and oxidizers (Oxygen) shall be separated by at least twenty feet. Used oil should be emptied from the containers into the used oil tank as close to the time of generation as possible. Close all hazardous materials [Truncated] |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 11625 |

**BELL MARINE CO, INC (Continued)** **S108743089**

Site Name: BELL MARINE CO, INC
Violation Date: 07-12-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/14/2017. OBSERVATION: Various containers (drums and totes) located in/around the shop area were observed without a label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the various containers have been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 07-12-2017
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 07/28/2017. OBSERVATION: During time of inspection, multiple spills were observed throughout the shop area. CORRECTIVE ACTION: Submit photo documentation demonstrating all spills have been properly managed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 07-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/14/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for argon, carbon dioxide, degreaser, premixed coolant, used oil filters, waste gasoline, waste diesel to this department. The facility has submitted Hazardous Materials Inventory Chemical Description sheets for motor oil, lube oil, and hydraulic oil in incorrect quantities. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all materials listed with accurate quantities above electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 07-18-2017
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 complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

**BELL MARINE CO, INC (Continued)** **S108743089**

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| Violation Notes: | Returned to compliance on 08/08/2017. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
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| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 02-06-2024 |
| 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 conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan. |
| Violation Notes: | Returned to compliance on 02/08/2024. OBSERVATION: Failure to schedule and conduct spill prevention briefings at least once a year. CORRECTIVE ACTION: Conduct spill prevention briefings annually. Submit documentation to this department demonstrating this has been completed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 07-18-2017 |
| 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 07/28/2017. OBSERVATION: At time of inspection, the secondary containment for the aboveground storage tanks located outside the shop were observed with excess oil accumulation. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the excess oil in the secondary containment has been properly managed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 03-13-2014 |
| 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 06/24/2014. OBSERVATION: Employees are either not thoroughly familiar with proper waste handling and emergency procedures, or are not implementing their training regarding proper waste handling and emergency procedures; as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. (This violation is duplicative from the HMP inspection violation Q311) The training program for safe handling of hazardous materials has not been adequately implemented - including but not |

**BELL MARINE CO, INC (Continued)** **S108743089**

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. *Oily water mixture in east most oil tank secondary containment. *Several partially filled 5 gallon containers of waste oil with unsecured [Truncated]

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

Site ID: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 03-13-2014
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 06/24/2014. 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. *Spare Oxygen and Acetylene cylinders are being stored together in the shop area. *Oily water mixture in east most oil tank secondary containment. *Several partially filled 5 gallon containers of waste oil with unsecured lids in shop area. CORRECTIVE ACTION: Compressed gas fuels (Acetylene) and oxidizers (Oxygen) shall be separated by at least twenty feet. Used oil should be emptied from the containers into the used oil tank as close to the time of generation as possible. Close all hazardous materials [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 07-18-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Returned to compliance on 07/26/2017. OBSERVATION: At time of inspection, observed multiple containers of unknown substances located in/around shop area were observed in poor condition. Areas storing hazardous waste must be inspected weekly for leaking and deteriorating containers. CORRECTIVE ACTION: Submit a copy of the inspection log to this department demonstrating the areas determined to store hazardous waste are being inspected weekly.
Violation Division: Sacramento County Env Management Department

**BELL MARINE CO, INC (Continued)** **S108743089**

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| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 07-18-2017 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |
| Violation Description: | Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak. |
| Violation Notes: | Returned to compliance on 08/14/2017. OBSERVATION: An aboveground tank of used oil located in the waste oil tank storage area was observed 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: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 07-18-2017 |
| 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 a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended. |
| Violation Notes: | Returned to compliance on 08/08/2017. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | APSA |
| Violation Source: | CERS, |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 02-06-2024 |
| 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: | OBSERVATION: At the time of inspection, one 55 gallon metal container of used, drained oil and fuel filters located in the shop area was observed without an accumulation start date and the last disposal documented was for the filters was from 12/28/2021. CORRECTIVE ACTION: Submit a bill of lading to this department demonstrating proper disposal. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 02-06-2024 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, |

**BELL MARINE CO, INC (Continued)** **S108743089**

Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVATION: At the time of inspection, one 5 gallon metal container of fine metal shavings located in the shop area was observed without the following information on the hazardous waste label: name and address of the generator, physical and chemical characteristics of the hazardous waste, and starting accumulation date. At the time of inspection, one 55 gallon metal container of grease waste located in the shop area was observed without the following information on the hazardous waste label: name and address of the generator, physical and chemical characteristics of the hazardous waste, and starting accumulation date. At the time of inspection, one 250 gallon metal container of waste oil located in the shop area was observed without the following information on the hazardous waste label: name and address of the generator, physical and chemical characteristics of the hazardous waste, and starting accumulation date. CORRECTIVE ACTION: Submit photos to this department demonstr
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 02-06-2024
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 02/08/2024. OBSERVATION: Failure to provide training regarding one or more of the following: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan. CORRECTIVE ACTION: Provide training in: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 07-18-2017
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

**BELL MARINE CO, INC (Continued)** **S108743089**

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| | characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 08/14/2017. OBSERVATION: Multiple containers (drums and totes) of hazardous waste located in/ around the shop area were observed without a hazardous waste label or accumulation start date. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 02-06-2024 |
| 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 02/08/2024. OBSERVATION: The business did not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintenance of records of employee training. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years. Submit documentation of correction to this department. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 07-18-2017 |
| Citation: | 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii) |
| Violation Description: | Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. |
| Violation Notes: | Returned to compliance on 07/26/2017. OBSERVATION: Employees are not thoroughly familiar with proper waste handling and emergency procedures as demonstrated by the number and type of hazardous waste violations observed at the time of inspection. CORRECTIVE ACTION: 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: | 11625 |
| Site Name: | BELL MARINE CO, INC |
| Violation Date: | 07-18-2017 |
| Citation: | HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22 |

**BELL MARINE CO, INC (Continued)** **S108743089**

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/14/2017. OBSERVATION: At time of inspection, one 55 gallon steel drum of used oil filters, located in the shop was observed without a label. CORRECTIVE ACTION: Submit photo/ documentation to this department demonstrating the container listed above has been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 03-13-2014
Citation: 19 CCR 4 2729.2(a)(1) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(1)
Violation Description: Owner/Operator failed to complete and/or submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/24/2014. OBSERVATION: The submitted Business Activities page does not match activities taking place on site. The Facility generates hazardous Waste (Used oil) and needs to Update the Business Activities page of the Business plan to reflect this activity. CORRECTIVE ACTION: Update the Business Activities page and re-submit the HMP electronically through this department's e-Reporting Portal.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 07-12-2017
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 07/26/2017. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received proper 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: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 02-06-2024
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: 22 CCR 12 66262.34(d)(2); 40 CFR 1 262.16(b)(8)(i), 265.31 - 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

**BELL MARINE CO, INC (Continued)** **S108743089**

surface water which could threaten human health or the environment. OBSERVATION: At the time of inspection, oil was observed spilled underneath the 260 gallon metal container of 15W40 oil and the 260 gallon container of SAE 30 oil outside the shop. 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: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 03-13-2014
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 06/24/2014. OBSERVATION: Several open 5 gallon buckets partially filled with Used Oil were observed in the Shop Area without a hazardous waste label. CORRECTIVE ACTION: See Corrective Action statement from Q268
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 11625
Site Name: BELL MARINE CO, INC
Violation Date: 07-18-2017
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/08/2017.
Violation Division: Sacramento County Env Management Department
Violation Program: APSA
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2024
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: 02-06-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-06-2024

**BELL MARINE CO, INC (Continued)** **S108743089**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The invoice for permits recently mailed to this facility requires updating. Do not pay the current invoice (due 3/29/14) as a new invoice will be mailed to you. Ensure this invoice is paid within 30 days of reciept to prevent a lapse in your permits.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The invoice for permits recently mailed to this facility requires updating. Do not pay the current invoice (due 3/29/14) as a new invoice will be mailed to you. Ensure this invoice is paid within 30 days of reciept to prevent a lapse in your permits.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2017
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: Other/Unknown
Eval Date: 07-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SPCC was not available at the time of the inspection. Refer to violations AT03, AT04, AT05, and AT08. Submit Tier I SPCC plan to this department no later than 08/17/2017.
Eval Division: Sacramento County Env Management Department

**BELL MARINE CO, INC (Continued)** **S108743089**

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SPCC good through May 2015
Eval Division: Sacramento County Env Management Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 11625
Site Name: BELL MARINE CO, INC
Site Address: 200 28TH ST
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 03-13-2014
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: 11625
Site Name: BELL MARINE CO, INC
Site Address: 200 28TH ST
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 09-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 11625
Facility Name: BELL MARINE CO, INC
Env Int Type Code: HWG
Program ID: 10225915
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 38.586853
Longitude: -121.468880

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Dustin Nolet
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

**BELL MARINE CO, INC (Continued)** **S108743089**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | P O BOX 160086 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95816 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Dustin Nolet |
| Entity Title: | General Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Dustin Nolet |
| Entity Title: | Not reported |
| Affiliation Address: | PO Box 160086 |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95816 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Dustin Nolet |
| 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) 442-9089, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | BELL MARINE CO, INC |
| Entity Title: | Not reported |
| Affiliation Address: | P O BOX 160086 |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95816 |
| Affiliation Phone: | (916) 442-9089, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |

**BELL MARINE CO, INC (Continued)** **S108743089**

| | |
|---|---|
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | BELL MARINE 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: | , |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Kay Bell Jr. |
| Entity Title: | Not reported |
| Affiliation Address: | 3781 La Honda Road |
| Affiliation City: | San Gregorio |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94074 |
| Affiliation Phone: | (650) 747-9729, |
| Name: | HARBOR SAND AND GRAVEL |
| Address: | 200 28TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Site ID: | 886091 |
| CERS ID: | SL0606705586 |
| CERS Description: | Cleanup Program Site |

Affiliation:

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

---

**AB288** **PLANNED PARENTHOOD MARMONTE** **RCRA-SQG** **1024862414**
**SE** **201 29TH ST** **E MANIFEST** **CAL000430930**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.125 mi.**
**661 ft.** **Site 4 of 7 in cluster AB**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20240304 |
| Handler Name: | Planned Parenthood Marmonte |
| Handler Address: | 201 29th St |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

| | | |
|---|---|---|
| EPA ID: | | CAL000430930 |
| Contact Name: | | KANDY LI |
| Contact Address: | | 201 29TH ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95816 |
| Contact Telephone: | | 408-795-3695 |
| Contact Fax: | | Not reported |
| Contact Email: | | KANDY_LI@PPMARMONTE.ORG |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | 2023 |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1691 THE ALAMEDA |
| Mailing City,State,Zip: | | SAN JOSE, CA 95126 |
| Owner Name: | Stacy Cross | |
| Owner Type: | | Private |
| Operator Name: | Planned Parenthood Mar Monte | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20240909 |
| Recognized Trader-Importer: | | No |

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

| | |
|---|---|
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | Yes |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D011
Waste Description: Silver

Waste Code: P081
Waste Description: 1,2,3-Propanetriol, Trinitrate (R) (Or) Nitroglycerine (R)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: STACY CROSS
Legal Status: Private
Date Became Current: 20220302
Date Ended Current: Not reported
Owner/Operator Address: 1691 THE ALAMEDA
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-795-3748
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STACY_CROSS@PPMARMONTE.ORG

Owner/Operator Indicator: Operator
Owner/Operator Name: PLANNED PARENTHOOD MAR MONTE
Legal Status: Private
Date Became Current: 20220302
Date Ended Current: Not reported
Owner/Operator Address: 1691 THE ALAMEDA
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-795-3610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ROZA_FRAY@PPMARMONTE.ORG

Owner/Operator Indicator: Operator
Owner/Operator Name: PLANNED PARENTHOOD MAR MONTE
Legal Status: Private
Date Became Current: 20220302
Date Ended Current: Not reported
Owner/Operator Address: 1691 THE ALAMEDA

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-795-3610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: ROZA_FRAY@PPMARMONTE.ORG

Owner/Operator Indicator: Owner
Owner/Operator Name: STACY CROSS
Legal Status: Private
Date Became Current: 20220302
Date Ended Current: Not reported
Owner/Operator Address: 1691 THE ALAMEDA
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-795-3748
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: STACY_CROSS@PPMARMONTE.ORG

Owner/Operator Indicator: Operator
Owner/Operator Name: DEBORAH MITCHELL
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 201 29TH ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95816
Owner/Operator Telephone: 916-325-1760
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: STACY CROSS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1746 THE ALAMEDA
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-795-3748
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220801
Handler Name: PLANNED PARENTHOOD MARMONTE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240304

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

Handler Name: PLANNED PARENTHOOD MARMONTE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: Yes

Receive Date: 20170921
Handler Name: PLANNED PARENTHOOD MARMONTE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 52519
NAICS Description: Other Insurance Funds

NAICS Code: 621498
NAICS Description: All Other Outpatient Care Centers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 015273008FLE
Last Updated Date: 20210216
Shipped Date: 20210112
Received Date: 20210203
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000430930
Generator Name: Planned Parenthood Marmonte
Generator Location Street Number: Not reported
Generator Location Street 1: 201 29TH ST
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95816

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

| | |
|---|---|
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1691 THE ALAMEDA |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SAN JOSE |
| Generator Mail Zip: | 95126 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment, Llc |
| Designated Facility Mail Street Number: | 6133 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | EDITH BLVD NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | 6133 |
| Designated Facility Location Street 1: | EDITH BLVD NE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 015885095FLE |
| Last Updated Date: | 20210914 |
| Shipped Date: | 20210819 |
| Received Date: | 20210902 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000430930 |
| Generator Name: | Planned Parenthood Marmonte |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 201 29TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1691 THE ALAMEDA |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SAN JOSE |
| Generator Mail Zip: | 95126 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment, Llc |
| Designated Facility Mail Street Number: | 6133 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | EDITH BLVD NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | 6133 |
| Designated Facility Location Street 1: | EDITH BLVD NE |

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

| | |
|---|---|
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 025672671JJK |
| Last Updated Date: | 20231009 |
| Shipped Date: | 20230830 |
| Received Date: | 20230919 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000430930 |
| Generator Name: | Planned Parenthood Marmonte |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 201 29TH ST |
| Generator Location Street 2: | Suite B |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 201 29th St |
| Generator Mail Street 2: | Suite B |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Planned Parenthood Marmonte |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 11600 North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 025673107JJK |
| Last Updated Date: | 20240415 |
| Shipped Date: | 20240227 |
| Received Date: | 20240326 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000430930 |
| Generator Name: | Planned Parenthood Marmonte |

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

| | |
|---|---|
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 201 29TH ST |
| Generator Location Street 2: | Suite B |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 201 29th St |
| Generator Mail Street 2: | Suite B |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Planned Parenthood Marmonte |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | 11600 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 11600 |
| Designated Facility Location Street 1: | North Aptus Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016504585FLE |
| Last Updated Date: | 20220531 |
| Shipped Date: | 20220411 |
| Received Date: | 20220510 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000430930 |
| Generator Name: | Planned Parenthood Bc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 201 29TH STREET SUITE B |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 201 29th Street Suite B |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Planned Parenthood BC |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

| | |
|---|---|
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 016504586FLE |
| Last Updated Date: | 20220512 |
| Shipped Date: | 20220411 |
| Received Date: | 20220421 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000430930 |
| Generator Name: | Planned Parenthood Marmonte |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 201 29TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1691 THE ALAMEDA |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SAN JOSE |
| Generator Mail Zip: | 95126 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment, Llc |
| Designated Facility Mail Street Number: | 6133 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | EDITH BLVD NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | 6133 |
| Designated Facility Location Street 1: | EDITH BLVD NE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017417838JJK |
| Last Updated Date: | 20180927 |
| Shipped Date: | 20180720 |

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

| | |
|---|---|
| Received Date: | 20180801 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000430930 |
| Generator Name: | Planned Parenthood Marmonte |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 201 29TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 201 29TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 1339 |
| Designated Facility Mail City: | Grantsville |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | PO Box 1339 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 012794984FLE |
| Last Updated Date: | 20200706 |
| Shipped Date: | 20190701 |
| Received Date: | 20190731 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000430930 |
| Generator Name: | Planned Parenthood Marmonte |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 201 29TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1691 THE ALAMEDA |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SAN JOSE |
| Generator Mail Zip: | 95126 |

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 6133 EDITH BLVD NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6133 EDITH BLVD NE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 020350534JJK |
| Last Updated Date: | 20190830 |
| Shipped Date: | 20190405 |
| Received Date: | 20190411 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000430930 |
| Generator Name: | Planned Parenthood Marmonte |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 201 29TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1691 THE ALAMEDA |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SAN JOSE |
| Generator Mail Zip: | 95126 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | 1630 W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1630 W. 17TH STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LONG BEACH |
| Designated Facility Location Zip: | 90813-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 013305611FLE |
| Last Updated Date: | 20200603 |
| Shipped Date: | 20200504 |
| Received Date: | 20200511 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000430930 |
| Generator Name: | Planned Parenthood Marmonte |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 201 29TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1691 THE ALAMEDA |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SAN JOSE |
| Generator Mail Zip: | 95126 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NMD002208627 |
| Designated Facility Name: | Advanced Chemical Treatment, Llc |
| Designated Facility Mail Street Number: | 6133 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | EDITH BLVD NE |
| Designated Facility Mail City: | ALBUQUERQUE |
| Designated Facility Mail Zip: | 87107 |
| Designated Facility Mail State: | NM |
| Designated Facility Location Street Number: | 6133 |
| Designated Facility Location Street 1: | EDITH BLVD NE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | ALBUQUERQUE |
| Designated Facility Location Zip: | 87107 |
| Designated Facility Location State: | NM |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Federal Waste:

| | |
|---|---|
| Manifest Tracking Number: | 013305611FLE |
| Waste Line Number: | 1 |
| Federal Waste Code: | P042 |
| Federal Waste: | 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 013305611FLE |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 551 |
| State Waste: | Laboratory waste chemicals |

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

Manifest Tracking Number: 013305611FLE
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 551
State Waste: Laboratory waste chemicals

Transporter:
Manifest Tracking Number: 013305611FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000070540
Transporter Name: Advanced Chemical Transport Inc. Dba Actenviro

Manifest Tracking Number: 013305611FLE
Transporter Line Number: 2
Transporter EPA ID: CAD982523433
Transporter Name: Dillard Environmental Services

Waste Line:
Manifest Tracking Number: 013305611FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2810
U.S. DOT Description: Un2810, Waste Toxic, Liquids, Organic, N.O.S. (Epinephrine, Lidocaine), 6.1, Pgii
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 3
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0015
Acute Waste Quantity, in Tons: 0.0015
Non-Acute Waste Quantity, in Tons: 0
Waste Quantity, in Kilograms: 1.360545
Acute Waste Quantity, in Kilograms: 1.360545
Non-Acute Waste Quantity, in Kilorgrams: 0
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 013305611FLE
Waste Line Number: 2

**PLANNED PARENTHOOD MARMONTE (Continued)** **1024862414**

| | |
|---|---|
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON-RCRA HAZARDOUS WASTE LIQUID (CHLOROHEXIDINE, ISOPROPANOL) |
| Number of Containers: | 1 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 4 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.002 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.002 |
| Waste Quantity, in Kilograms: | 1.8140601 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 1.8140601 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

Click this hyperlink while viewing on your computer to access additional US EManifest: detail in the EDR Site Report.

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**AB289** **HOMELESS ENCAMPMENTS** **FINDS** **1024637450**
**SE** **201 29TH ST** **ECHO** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816** **E MANIFEST**
**0.125 mi.**
**661 ft.** **Site 5 of 7 in cluster AB**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

FINDS:
Registry ID: 110070425837

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
All generators and treatment, storage, and disposal (TSD) facilities who handle hazardous waste are required to report to the EPA Administrator at least once every two years. The data collected is used to create the National Biennial Resource Conservation and Recovery Act (RCRA) Hazardous Waste Report. This data is processed within the RCRA Information (RCRAInfo) database
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

**HOMELESS ENCAMPMENTS (Continued)** **1024637450**

types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

| | |
|---|---|
| Envid: | 1024637450 |
| Registry ID: | 110070425837 |

DFR URL:

| | |
|---|---|
| Name: | PLANNED PARENTHOOD MARMONTE |
| Address: | 201 29TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 025218537JJK |
| Last Updated Date: | 20231007 |
| Shipped Date: | 20230906 |
| Received Date: | 20230914 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAS111111034 |
| Generator Name: | Homeless Encampments |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 201 29TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3165 GOLD VALLEY DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO CORDOVA |
| Generator Mail Zip: | 95742 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |
| Designated Facility Name: | Us Ecology Nevada, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Mail City: | BEATTY |
| Designated Facility Mail Zip: | 89003 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**HOMELESS ENCAMPMENTS (Continued)** **1024637450**

Transporter:
Manifest Tracking Number: 025218537JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000148338
Transporter Name: American Integrated Services

Manifest Tracking Number: 025218537JJK
Transporter Line Number: 2
Transporter EPA ID: MOD095038998
Transporter Name: Tristate Motor

Waste Line:
Manifest Tracking Number: 025218537JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: FLAMMABLE AEROSOLS
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 70
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.035
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.035
Waste Quantity, in Kilograms: 31.746052
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 31.746052
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 025218537JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2800
U.S. DOT Description: Rq, Un2800, Batteries, Wet, Non-Spillable, [Electric Storage], 8
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs

**HOMELESS ENCAMPMENTS (Continued)** **1024637450**

| | |
|---|---|
| Waste Quantity: | 75 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0375 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0375 |
| Waste Quantity, in Kilograms: | 34.013626 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 34.013626 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

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**AG290** **WOOD BROS FLOOR COVERINGS, INC** **Sacramento Co. ML** **S102445878**
**West** **221 N 16TH ST** **CERS** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.127 mi.**
**671 ft.** **Site 1 of 8 in cluster AG**

**Relative:** **Lower**

**Actual:** **27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | WOOD BROS FLOOR COVERINGS, INC |
| Address: | 221 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**WOOD BROS FLOOR COVERINGS, INC (Continued)** **S102445878**

CERS:
Name: WOOD BROS FLOOR COVERINGS, INC
Address: 221 N 16TH ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 172229
CERS ID: 10217518
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Safety Data Sheet not available for propane , corrected on-site.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has no violations at this time. No further action required.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMBP) inspection report was emailed to facility management (woodbrothersfloors@gmail.com) on 4/20/2021 due to Covid-19. No HMBP inspection program violations were observed during facility inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 172229
Facility Name: WOOD BROS FLOOR COVERINGS, INC
Env Int Type Code: HMBP
Program ID: 10217518
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.589770
Longitude: -121.479710

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Scott Wood
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

**WOOD BROS FLOOR COVERINGS, INC (Continued)** **S102445878**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 221 N 16TH ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: WOOD BROS FLOOR COVERINGS, INC
Entity Title: Not reported
Affiliation Address: 221 North 16th Street, Sacramento CA
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95811
Affiliation Phone: (916) 443-2031,

Affiliation Type Desc: Parent Corporation
Entity Name: WOOD BROS FLOOR COVERINGS, 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: ,

Affiliation Type Desc: Property Owner
Entity Name: Victoria Wood
Entity Title: Not reported
Affiliation Address: 909 Tuscan Ln
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95864
Affiliation Phone: (916) 764-8030,

Affiliation Type Desc: Environmental Contact
Entity Name: Scott Wood
Entity Title: Not reported

**WOOD BROS FLOOR COVERINGS, INC (Continued)** **S102445878**

| | |
|---|---|
| Affiliation Address: | 221 North 16th Street, Sacramento CA |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Scott Wood |
| 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: | , |
| Affiliation Type Desc: | Operator |
| Entity Name: | Wood Bros Floor Covering, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 443-2031, |

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**Y291** **BATTERY BILL, INC** **CERS HAZ WASTE S102320011**
**NW** **625 SUNBEAM AVE** **CERS N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.128 mi.**
**678 ft.** **Site 10 of 14 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | BATTERY BILL, INC |
| Address: | 625 SUNBEAM AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 97549 |
| CERS ID: | 10220884 |
| CERS Description: | Hazardous Waste Generator |

CERS:

| | |
|---|---|
| Name: | BATTERY BILL, INC |
| Address: | 625 SUNBEAM AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 97549 |
| CERS ID: | 10220884 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 97549 |
| Site Name: | BATTERY BILL, INC |
| Violation Date: | 06-26-2014 |
| 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 |

**BATTERY BILL, INC (Continued)** **S102320011**

| | |
|---|---|
| | generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 06/26/2014. OBSERVATION: Observed one 5 gallon plastic container of waste sulfuric acid located in the battery filling area without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled. Manager placed a Hazardous Waste label with the necessary information was placed on the container during the time of inspection. Violation was corrected on site. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 97549 |
| Site Name: | BATTERY BILL, INC |
| Violation Date: | 10-20-2020 |
| Citation: | HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2) |
| Violation Description: | Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter. |
| Violation Notes: | Returned to compliance on 10/28/2020. Observation: An exception report had not been send to CA Dept. of Toxic Substances Control (DTSC) when uniform hazardous waste manifest #006465566 (2/5/2018) destination facility signed copy was not received within 60 days of the waste shipment. Correction: Obtain the destination facility signed copy of the above noted manifest and submit copy to Specialist Ryan Artz or submit the manifest exception report to DTSC. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 97549 |
| Site Name: | BATTERY BILL, INC |
| Violation Date: | 06-26-2014 |
| 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 06/26/2014. OBSERVATION: Observed one 5 gallon plastic container of waste sulfuric acid located in the battery filling area that was open. CORRECTIVE ACTION: Submit photos to this department demonstrating that the container listed above has been properly closed. Manager on site placed a lid on the container during the time of inspection. Violation was corrected on site. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 97549 |
| Site Name: | BATTERY BILL, INC |
| Violation Date: | 04-05-2022 |
| 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) |

**BATTERY BILL, INC (Continued)** **S102320011**

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 04/18/2022. Observation: Per discussion with the facility Environmental Contact, hazardous waste training has not been provided to the applicable facility staff. Correction: Implement a hazardous waste training for applicable facility staff and submit a copy of the hazardous waste training to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 97549
Site Name: BATTERY BILL, INC
Violation Date: 10-20-2020
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 10/28/2020. Observation: Two unlabeled containers of product battery acid were observed on the work bench in the main charging station. All hazardous materials containers are required to be labeled to clearly identify contents. Correction: Clearly label each battery acid container mentioned above and submit photo documentation to Specialist Ryan Artz showing violation correction.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 97549
Site Name: BATTERY BILL, INC
Violation Date: 04-05-2022
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 04/13/2022. Observation: The currently submitted HMBP business activities sheet lists an incorrect facility EPA ID#. Also, the HMBP contingency plan lists an outdated primary emergency contact name/phone number on page 2. Correction: Update each of the HMBP deficiencies noted above on the CERS database and notify Specialist Ryan Artz when completed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 97549
Site Name: BATTERY BILL, INC
Violation Date: 04-05-2022
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the

**BATTERY BILL, INC (Continued)** **S102320011**

designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .

Violation Notes: Returned to compliance on 04/13/2022. Observation: A 55 gallon drum of 'mixed batteries' in the main shop was observed missing required Universal Waste Accumulation labeling. Correction: Properly label the above noted Universal Waste accumulation container and submit photo documentation showing violation correction to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 97549
Site Name: BATTERY BILL, INC
Violation Date: 04-05-2022
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: Returned to compliance on 04/13/2022. Observation: The facility hazardous materials business plan (HMBP) contingency plan was not readily available to site staff at the time of facility inspection. Correction: Obtain and make available a current copy of the facility HMBP contingency plan and submit statement to Specialist Ryan Artz explaining how this violation was corrected.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 97549
Site Name: BATTERY BILL, INC
Violation Date: 10-20-2020
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 10/28/2020. Observation: Various auto battery storage racks were observed to have the secondary containment area full of sodium bicarbonate to capture and neutralize acid spills. Several areas of the sodium bicarbonate secondary containment appeared to be contaminated with previous spills from lead/acid storage batteries. Correction: Remove and properly dispose of all sodium bicarbonate media that has been contaminated with lead/acid battery spills. Submit photo of cleaned up secondary containment and accumulation of waste contaminated sodium bicarbonate to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department

**BATTERY BILL, INC (Continued)** **S102320011**

Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2014
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: 10-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan inspection report was emailed to facility manager Josh Ackman (batterybillinc@aol.com) on 10/20/2020 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to facility manager Josh Ackman (batterybillinc@aol.com) on 10/20/2020 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed during the time of inspection
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMBP) inspection report was emailed to facility manager Josh Ackman (jackman@motive-energy.com) on 4/6/2022 for review and signature.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2022

**BATTERY BILL, INC (Continued)** **S102320011**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to facility manager Josh Ackman (jackman@motive-energy.com) on 4/6/2022 for review and signature. Note: Ensure all hazardous wastes generated on-site (i.e. lead/acid contaminated absorbent) is managed as a hazardous waste and disposed of properly from this site location and not shipped to a sister facility for management and disposal.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
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: 06-21-2017
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,

Enforcement Action:
Site ID: 97549
Site Name: BATTERY BILL, INC
Site Address: 625 SUNBEAM AVE
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 06-26-2014
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: 97549
Facility Name: BATTERY BILL, INC
Env Int Type Code: HWG
Program ID: 10220884
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.594240
Longitude: -121.479700

Affiliation:
Affiliation Type Desc: Legal Owner

**BATTERY BILL, INC (Continued)** **S102320011**

| | |
|---|---|
| Entity Name: | Motive Energy LLC. |
| Entity Title: | Not reported |
| Affiliation Address: | 1500 E. Kimberly Ave |
| Affiliation City: | Fullerton |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 92831 |
| Affiliation Phone: | (714) 233-4439, |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Dustin Mason |
| Entity Title: | Not reported |
| Affiliation Address: | 755 TRADEMARK CIR |
| Affiliation City: | Corona |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 92801 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 625 Sunbeam Ave |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Dustin Mason |
| Entity Title: | Safety Director |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Dustin Mason |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |

**BATTERY BILL, INC (Continued)** **S102320011**

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Motive Energy LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 443-9018,

Affiliation Type Desc: Parent Corporation
Entity Name: MOTIVE ENERGY 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: ,

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**Y292** **MOTIVE ENERGY LLC** **RCRA NonGen / NLR** **1026493141**
**NW** **625 SUNBEAM AVE** **CAL000457947**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.128 mi.**
**678 ft.** **Site 11 of 14 in cluster Y**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:
Date Form Received by Agency: 20201102
Handler Name: Motive Energy Llc
Handler Address: 625 Sunbeam Ave
Handler City,State,Zip: SACRAMENTO, CA 95811
EPA ID: CAL000457947
Contact Name: ANDREW THOMPSON
Contact Address: 625 SUNBEAM AVE
Contact City,State,Zip: SACRAMENTO, CA 95811
Contact Telephone: 916-224-4988
Contact Fax: 657-211-2600
Contact Email: ATHOMPSON@MOTIVE-ENERGY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 625 SUNBEAM AVE
Mailing City,State,Zip: SACRAMENTO, CA 95811
Owner Name: Motive Energy Llc
Owner Type: Other
Operator Name: Andrew Thompson
Operator Type: Other
Short-Term Generator Activity: No

**MOTIVE ENERGY LLC (Continued)** **1026493141**

| | |
|---|---|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20201106 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MOTIVE ENERGY LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 17260 NEWHOPE ST |
| Owner/Operator City,State,Zip: | FOUNTAIN VALLEY, CA 92708 |
| Owner/Operator Telephone: | 619-778-8911 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ANDREW THOMPSON | |
| Legal Status: | Other |

**MOTIVE ENERGY LLC (Continued)** **1026493141**

| | |
|---|---|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 625 SUNBEAM AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-224-4988 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20201102 |
| Handler Name: MOTIVE ENERGY LLC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 451120 |
| NAICS Description: | Hobby, Toy, And Game Stores |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

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**Y293** **BATTERY BILL INC** **HWTS** **S113157226**
**NW** **625 SUNBEAM AVE** **HAZNET** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811** **Sacramento Co. ML**
**0.128 mi.**
**678 ft.** **Site 12 of 14 in cluster Y**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HWTS:

| | |
|---|---|
| Name: | BATTERY BILL INC |
| Address: | 625 SUNBEAM AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000346906 |
| Inactive Date: | 10/29/2020 |
| Create Date: | 10/01/2009 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 625 SUNBEAM AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner Name: | BATTERY BILL INC. |
| Owner Address: | 625 SUNBEAM AVE |
| Owner Address 2: | Not reported |

**BATTERY BILL INC (Continued)** **S113157226**

| | |
|---|---|
| Owner City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | SUSAN DIGITALE |
| Contact Address: | 625 SUNBEAM AVE |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.59451 |
| Longitude: | -121.480213 |

HAZNET:

| | |
|---|---|
| Name: | BATTERY BILL INC |
| Address: | 625 SUNBEAM AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958110425 |
| Contact: | SUSAN DIGITALE |
| Telephone: | 9164439018 |
| Mailing Name: | Not reported |
| Mailing Address: | 625 SUNBEAM AVE |
| Year: | 2018 |
| Gepaid: | CAL000346906 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.03250 |
| Year: | 2016 |
| Gepaid: | CAL000346906 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02 |
| Year: | 2015 |
| Gepaid: | CAL000346906 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.03 |
| Year: | 2014 |
| Gepaid: | CAL000346906 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02 |

**BATTERY BILL INC (Continued)** **S113157226**

| | |
|---|---|
| Year: | 2013 |
| Gepaid: | CAL000346906 |
| TSD EPA ID: | CAD980887418 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0175 |

| | |
|---|---|
| Year: | 2011 |
| Gepaid: | CAL000346906 |
| TSD EPA ID: | CAD980887418 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05 |

| | |
|---|---|
| Year: | 2011 |
| Gepaid: | CAL000346906 |
| TSD EPA ID: | CAD980887418 |
| CA Waste Code: | 791 - Liquids with pH <= 2 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.10425 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006465566SKS20180205_D_1 |
| Shipment Date: | 2/5/2018 |
| Shipment Date: | 2/5/2018 |
| Receipt Date: | 2/16/2018 |
| Manifest Number: | 006465566SKS |
| Generator EPA ID: | CAL000346906 |
| Name: | BATTERY BILL |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |

**BATTERY BILL INC (Continued)** **S113157226**

Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 006465566SKS20180205_D_1
Generator EPA ID: CAL000346906
Shipment Date: 2018-02-05
Manifest Number: 006465566SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D008

State:
Year: 2018
EM Manifest ID: 006465566SKS20180205_D_1
Generator EPA ID: CAL000346906
Shipment Date: 2018-02-05
Manifest Number: 006465566SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.03250
Quantity Waste: 65.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Additional Information:
Year: 2016
Gen EPA ID: CAL000346906

Shipment Date: 20150304
Creation Date: 6/26/2015 22:16:07
Receipt Date: 20150311
Manifest ID: 003816496SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

**BATTERY BILL INC (Continued)** **S113157226**

Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2015
Gen EPA ID: CAL000346906

Shipment Date: 20150304
Creation Date: 6/26/2015 22:16:07
Receipt Date: 20150311
Manifest ID: 003816496SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2014
Gen EPA ID: CAL000346906

Shipment Date: 20140318
Creation Date: 5/24/2014 22:15:13
Receipt Date: 20140321
Manifest ID: 004224227SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008

**BATTERY BILL INC (Continued)** **S113157226**

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.02
Waste Quantity: 40
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2013
Gen EPA ID: CAL000346906

Shipment Date: 20130621
Creation Date: 8/15/2013 22:15:17
Receipt Date: 20130624
Manifest ID: 007036418JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2011
Gen EPA ID: CAL000346906

Shipment Date: 20110811
Creation Date: 10/19/2011 18:30:11
Receipt Date: 20110815
Manifest ID: 008642034JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

**BATTERY BILL INC (Continued)** **S113157226**

| | |
|---|---|
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20110811 |
| Creation Date: | 10/19/2011 18:30:11 |
| Receipt Date: | 20110815 |
| Manifest ID: | 008642034JJK |
| Trans EPA ID: | CAD982413262 |
| Trans Name: | EVERGREEN ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980887418 |
| Trans Name: | EVERGREEN OIL INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals |
| RCRA Code: | D008 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.10425 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Sacramento Co. ML:

| | |
|---|---|
| Name: | BATTERY BILL, A MOTIVE COMPANY |
| Address: | 625 SUNBEAM AVE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**BATTERY BILL INC (Continued)** **S113157226**

| | |
|---|---|
| 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 |

---

**Y294** **BATTERY BILL INC** **RCRA NonGen / NLR** **1024824250**
**NW** **625 SUNBEAM AVE** **CAL000346906**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.128 mi.**
**678 ft.** **Site 13 of 14 in cluster Y**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20201029 |
| Handler Name: | | Battery Bill Inc |
| Handler Address: | | 625 Sunbeam Ave |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAL000346906 |
| Contact Name: | | SUSAN DIGITALE |
| Contact Address: | | 625 SUNBEAM AVE |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-443-9018 |
| Contact Fax: | | 916-443-4572 |
| Contact Email: | | BATTERYBILLINC@AOL.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 625 SUNBEAM AVE |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | Battery Bill Inc. | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |

**BATTERY BILL INC (Continued)** **1024824250**

| | |
|---|---|
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20201103 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BATTERY BILL INC. | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 625 SUNBEAM AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811-0425 |
| Owner/Operator Telephone: | 916-443-9018 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SUSAN DIGITALE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 625 SUNBEAM AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-443-9018 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: BATTERY BILL INC. | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 625 SUNBEAM AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |

**BATTERY BILL INC (Continued)** **1024824250**

Owner/Operator Telephone: 916-443-9018
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201029
Handler Name: BATTERY BILL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20091001
Handler Name: BATTERY BILL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44131
NAICS Description: Automotive Parts And Accessories Stores

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**AD295** **WAYNE POLLOCK** **Sacramento Co. ML** **S105270730**
**WNW** **1300 N C ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.130 mi.**
**684 ft.** **Site 2 of 2 in cluster AD**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:
Name: WAYNE POLLOCK
Address: 1300 N C ST
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: U0150187
Facility Status: Inactive. Included on a listing no longer updated.
FD: U

**WAYNE POLLOCK (Continued)** **S105270730**

| | |
|---|---|
| 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 |

---

**AG296** **MCDONALD FOOD EQUIPMENT** **Sacramento Co. ML** **S105270718**
**West** **217 N 16TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.131 mi.**
**692 ft.** **Site 2 of 8 in cluster AG**

**Relative:** **Lower**

**Actual:** **27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | MCDONALD FOOD EQUIPMENT |
| Address: | 217 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**AB297** **VOLUNTEERS OF AMERICA - ADMIN. SVCS.** **ENVIROSTOR** **S118756791**
**SE** **201 - 29TH STREET** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.131 mi.**
**693 ft.** **Site 6 of 7 in cluster AB**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | VOLUNTEERS OF AMERICA - ADMIN. SVCS. |
| Address: | 201 - 29TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility ID: | 34820005 |
| Status: | No Action Required |
| Status Date: | 03/14/2000 |
| Site Code: | 101288 |
| Site Type: | Calmortgage |
| Site Type Detailed: | Calmortgage |
| Acres: | 0.25 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | Juan Peng |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | CalMortgage |
| Latitude: | 38.58184 |
| Longitude: | -121.4638 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE |
| Potential COC: | NONE SPECIFIED No Contaminants found |
| Confirmed COC: | No Contaminants found |
| Potential Description: | NMA |
| Alias Name: | 101288 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 34820005 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Phase 1 |
| Completed Date: | 03/14/2000 |
| Comments: | Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment for the Volunteers of America (VOA). The subject property is a vacant recently constructed commerical building. VOA is proposing to complete finishing the interior of the building and utilize for their administrative offices. A Supplemental Phase I Environmental Site Assessment Report was prepared by DTSC and concluded that no action was needed for this property: there is no contamination on the property. |
| 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 |

**VOLUNTEERS OF AMERICA - ADMIN. SVCS. (Continued)** **S118756791**

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

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**AB298** **VOLUNTEERS OF AMERICA - ADMIN. OFFICES** **ENVIROSTOR** **S118756793**
**SE** **201 - 29TH STREET** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.131 mi.**
**693 ft.** **Site 7 of 7 in cluster AB**

**Relative:** **Lower**
**Actual:** **27 ft.**

ENVIROSTOR:
Name: VOLUNTEERS OF AMERICA - ADMIN. OFFICES
Address: 201 - 29TH STREET
City,State,Zip: SACRAMENTO, CA 95816
Facility ID: 34830001
Status: No Action Required
Status Date: 03/14/2000
Site Code: 101288
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Juan Peng
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 38.58184
Longitude: -121.4638
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 101288
Alias Type: Project Code (Site Code)
Alias Name: 34830001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/14/2000
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

**VOLUNTEERS OF AMERICA - ADMIN. OFFICES (Continued)** **S118756793**

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

---

**AH299** **COLOR KING PHOTO** **Sacramento Co. ML** **S102312948**
**South** **2329 C ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.131 mi.**
**693 ft.** **Site 1 of 3 in cluster AH**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | COLOR KING PHOTO |
| Address: | 2329 C ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

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**W300** **CHEMCO DIVISION** **HIST UST** **S118408588**
**South** **2323 C STREET** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.131 mi.**
**694 ft.** **Site 7 of 12 in cluster W**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HIST UST:

| | |
|---|---|
| Name: | CHEMCO DIVISION |
| Address: | 2323 C STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | 00029442 |

URL:

| | |
|---|---|
| Region: | Not reported |
| Facility ID: | Not reported |
| Facility Type: | Not reported |
| Other Type: | Not reported |
| Contact Name: | Not reported |
| Telephone: | Not reported |

**CHEMCO DIVISION (Continued)** **S118408588**

| | |
|---|---|
| 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:

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**W301** **CHEMCO DIVISION** **SWEEPS UST** **S101628287**
**South** **2323 C ST** **CA FID UST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816** **HWTS**
**0.131 mi.** **Sacramento Co. ML**
**694 ft.** **Site 8 of 12 in cluster W** **CERS**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | CHEMCO DIVISION |
| Address: | 2323 C ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 48148 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 02-29-88 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 34-000-048148-000001 |
| Tank Status: | A |
| Capacity: | 5000 |
| Active Date: | 07-01-85 |
| Tank Use: | UNKNOWN |
| STG: | P |
| Content: | Not reported |
| Number Of Tanks: | 3 |

| | |
|---|---|
| Name: | CHEMCO DIVISION |
| Address: | 2323 C ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 48148 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 02-29-88 |
| Owner Tank Id: | 2 |
| SWRCB Tank Id: | 34-000-048148-000002 |
| Tank Status: | A |
| Capacity: | 5000 |
| Active Date: | 07-01-85 |

**CHEMCO DIVISION (Continued)** **S101628287**

Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: CHEMCO DIVISION
Address: 2323 C ST
City: SACRAMENTO
Status: Active
Comp Number: 48148
Number: 9
Board Of Equalization: Not reported
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 34-000-048148-000003
Tank Status: A
Capacity: Not reported
Active Date: 07-01-85
Tank Use: EMPTY
STG: P
Content: TANK IS EMPTY
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 34002342
Regulated By: UTNKA
Regulated ID: 00048148
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164427940
Mail To: Not reported
Mailing Address: 2323 C ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95816
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HWTS:
Name: TAP PLASTICS, INC
Address: 2323 C ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95816
EPA ID: CAD981380157
Inactive Date: 01/01/1995
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2323 C STREET
Mailing Address 2: Not reported

**CHEMCO DIVISION (Continued)** **S101628287**

| | |
|---|---|
| Mailing City,State,Zip: | SACRAMENTO, CA 945160000 |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | INACTIVE/VALID #CAL000024041 |
| Contact Address: | PER SURVEY |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.583281 |
| Longitude: | -121.472207 |

Sacramento Co. ML:

| | |
|---|---|
| Name: | TAP PLASTICS, INC |
| Address: | 2323 C ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility Id: | Not reported |
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | A |
| 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: | 1 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

CERS:

| | |
|---|---|
| Name: | TAP PLASTICS, INC |
| Address: | 2323 C ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 73837 |
| CERS ID: | 10218358 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 73837 |
| Site Name: | TAP PLASTICS, INC |
| Violation Date: | 09-09-2015 |

**CHEMCO DIVISION (Continued)** **S101628287**

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 09/09/2015. OBSERVATION: Multiple empty 55-gal containers that previously stored hazardous materials were observed outside behind the shop without labels identifying the containers as empty. CORRECTIVE ACTION: All containers >5 gal that previously stored hazardous materials must be marked as "Empty." Per Robert Brown, empty containers regularly transported for recycling by Industrial Containers Services. Submit photos/documentation to John Williams (williamsjohn@saccounty.net) demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7. Corrected onsite at time of inspection.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-09-2015
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: 04-18-2018
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,

Enforcement Action:
Site ID: 73837
Site Name: TAP PLASTICS, INC
Site Address: 2323 C ST
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 09-09-2015
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,

Coordinates:
Site ID: 73837
Facility Name: TAP PLASTICS, INC
Env Int Type Code: HMBP
Program ID: 10218358

**CHEMCO DIVISION (Continued)** **S101628287**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.583360
Longitude: -121.471560

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: TAP PLASTICS 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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Robert Brown
Entity Title: Materials Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: TAP Plastics, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 442-7940,

Affiliation Type Desc: Property Owner
Entity Name: TAP Plastics Inc.
Entity Title: Not reported
Affiliation Address: 3011-A Alvarado Street
Affiliation City: San Leandro
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94577
Affiliation Phone: (510) 895-8249,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Document Preparer

**CHEMCO DIVISION (Continued)** **S101628287**

| | |
|---|---|
| Entity Name: | robert brown |
| 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: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Robert Brown |
| Entity Title: | Not reported |
| Affiliation Address: | 2323 C Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95816 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 3011 ALVARADO STREET STE A |
| Affiliation City: | SAN LEANDRO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 94577 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | TAP PLASTICS, INC |
| Entity Title: | Not reported |
| Affiliation Address: | 3011 ALVARADO STREET STE A |
| Affiliation City: | SAN LEANDRO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 94577 |
| Affiliation Phone: | (510) 895-8249, |

---

**W302** **TAP PLASTICS INC** **RCRA NonGen / NLR** **1024786826**
**South** **2323 C ST** **CAL000024041**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.131 mi.**
**694 ft.** **Site 9 of 12 in cluster W**

**Relative:** RCRA Listings:
**Lower**

**Actual:** Date Form Received by Agency: 19900509
**27 ft.** Handler Name: Tap Plastics Inc
Handler Address: 2323 C St
Handler City,State,Zip: SACRAMENTO, CA 95816
EPA ID: CAL000024041
Contact Name: ROBERT BROWN
Contact Address: 2323 C ST
Contact City,State,Zip: SACRAMENTO, CA 95816
Contact Telephone: 916-442-7940
Contact Fax: 916-442-4770
Contact Email: PURCHASING@TAPPLASTICS.COM

**TAP PLASTICS INC (Continued)** **1024786826**

| | | |
|---|---|---|
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 2323 C ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95816 |
| Owner Name: | Tap Plastics Inc | |
| Owner Type: | | Other |
| Operator Name: | Robert Brown | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

**TAP PLASTICS INC (Continued)** **1024786826**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: TAP PLASTICS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3011-A ALVARADO ST
Owner/Operator City,State,Zip: SAN LEANDRO, CA 95816
Owner/Operator Telephone: 510-895-8249
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ROBERT BROWN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2323 C ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95816
Owner/Operator Telephone: 916-442-7940
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19900509
Handler Name: TAP PLASTICS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**W303** **TAP PLASTICS INC** **UST** **U003786741**
**South** **2323 C ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.131 mi.**
**694 ft.** **Site 10 of 12 in cluster W**

**Relative:** UST:
**Lower**

**Actual:** Name: TAP PLASTICS INC
**27 ft.** Address: 2323 C ST
City,State,Zip: SACRAMENTO, CA 95816
Facility ID: FA0008642
Permitting Agency: SACRAMENTO COUNTY
CERSID: Not reported
Latitude: 38.584713
Longitude: -121.470208
Owner type: Not reported
Facility type: Not reported
Num of inuse ust: Not reported
Num of closed ust: Not reported
Num of oos ust: Not reported
Epa region: Not reported
Tribal lands: Not reported
Tank owner name: Not reported
Tank owner mailing address: Not reported
Tank owner mailing city: Not reported
Tank owner mailing zip: Not reported
Tank owner mailing state: Not reported
Tank operator name: Not reported
Tank operator mailing address: Not reported
Tank operator mailing city: Not reported
Tank operator mailing zip: Not reported
Tank operator mailing state: Not reported
Tankidnumber: Not reported
Tank status: Not reported
Tank configuration: Not reported
Tank closure date: Not reported
Tank installation date: Not reported
Tank num of compartments: Not reported
Tank contents: Not reported
Tank capacity gallons: Not reported
Tank type: Not reported
Tank pc construction: Not reported
Tank pwpiping construction: Not reported
Tank piping type: Not reported
Tank piping construction: Not reported
Tank sacrificial anode: Not reported
Tank cp impressed current: Not reported
Tank cp shutoff: Not reported
Tank alarms: Not reported
Tank ball float: Not reported
Tank spill bucket: Not reported

**Y304** **SAC CITY BLUE DBA SIGNATURE GRAPHICS** **RCRA NonGen / NLR** **1025873728**
**NW** **620 SUNBEAM AVE** **E MANIFEST** **CAL000446855**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.134 mi.**
**708 ft.** **Site 14 of 14 in cluster Y**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190624 |
| Handler Name: | | Sac City Blue Dba Signature Graphics |
| Handler Address: | | 620 Sunbeam Ave |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAL000446855 |
| Contact Name: | | SHANE DUNCAN |
| Contact Address: | | 620 SUNBEAM AVE |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-454-0800 |
| Contact Fax: | | Not reported |
| Contact Email: | | SHANE@SIGNATUREREPO.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 620 SUNBEAM AVE |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Sac City Blur Inc | |
| Owner Type: | | Other |
| Operator Name: | Shane Duncan | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**SAC CITY BLUE DBA SIGNATURE GRAPHICS (Continued)** **1025873728**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190729 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SAC CITY BLUR INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 620 SUNBEAM AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-454-0800 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: SHANE DUNCAN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 620 SUNBEAM AVE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-454-0800 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190624 |
| Handler Name: | SAC CITY BLUE DBA SIGNATURE GRAPHICS |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**SAC CITY BLUE DBA SIGNATURE GRAPHICS (Continued)** **1025873728**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 025575908JJK |
| Last Updated Date: | 20231006 |
| Shipped Date: | 20230906 |
| Received Date: | 20230920 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000446855 |
| Generator Name: | Sac City Blue Dba Signature Graphics |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 SUNBEAM AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 SUNBEAM AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021843804JJK |
| Last Updated Date: | 20210218 |
| Shipped Date: | 20210111 |

**SAC CITY BLUE DBA SIGNATURE GRAPHICS (Continued)** **1025873728**

| | |
|---|---|
| Received Date: | 20210127 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000446855 |
| Generator Name: | Sac City Blue Dba Signature Graphics |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 SUNBEAM AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 SUNBEAM AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 021543165JJK |
| Last Updated Date: | 20200716 |
| Shipped Date: | 20200615 |
| Received Date: | 20200624 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000446855 |
| Generator Name: | Sac City Blue Dba Signature Graphics |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 SUNBEAM AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 SUNBEAM AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |

**SAC CITY BLUE DBA SIGNATURE GRAPHICS (Continued)** **1025873728**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023838106JJK |
| Last Updated Date: | 20220602 |
| Shipped Date: | 20220420 |
| Received Date: | 20220504 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000446855 |
| Generator Name: | Sac City Blue Dba Signature Graphics |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 620 SUNBEAM AVE |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 620 SUNBEAM AVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |

**SAC CITY BLUE DBA SIGNATURE GRAPHICS (Continued)** **1025873728**

Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:
Manifest Tracking Number: 023838106JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 343
State Waste: Unspecified organic liquid mixture

Transporter:
Manifest Tracking Number: 023838106JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000276295
Transporter Name: Wm Enviroserv

Waste Line:
Manifest Tracking Number: 023838106JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: Non-RCRA Hazardous Waste, Liquid (Ink)
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 30
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.12510425
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.12510425
Waste Quantity, in Kilograms: 113.47331
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 113.47331
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

**AI305** **25TH AND C APARTMENTS** **RCRA NonGen / NLR** **1031471367**
**SSE** **2517 C STREET** **CAC003314682**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.140 mi.**
**739 ft.** **Site 1 of 4 in cluster AI**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20241118 |
| Handler Name: | | 25th And C Apartments |
| Handler Address: | | 2517 C Street |
| Handler City,State,Zip: | | SACRAMENTO, CA 95816 |
| EPA ID: | | CAC003314682 |
| Contact Name: | | CRAIG STRAIN |
| Contact Address: | | 2517 C STREET |
| Contact City,State,Zip: | | SACRAMENTO, CA 95816 |
| Contact Telephone: | | 916-212-6697 |
| Contact Fax: | | Not reported |
| Contact Email: | | DANIEL.CANEDO@RMC.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 2517 C STREET |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95816 |
| Owner Name: | 25th And C Apartments | |
| Owner Type: | | Other |
| Operator Name: | Craig Strain | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**25TH AND C APARTMENTS (Continued)** **1031471367**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241119 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: CRAIG STRAIN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2517 C STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner/Operator Telephone: | 916-212-6697 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: 25TH AND C APARTMENTS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2517 C STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner/Operator Telephone: | 916-498-9853 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20241118 |
| Handler Name: 25TH AND C APARTMENTS | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**25TH AND C APARTMENTS (Continued)** **1031471367**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**AI306** **RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMI** **RCRA NonGen / NLR** **1027687766**
**SSE** **2517 C STREET** **E MANIFEST** **CAC003230018**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.140 mi.**
**739 ft.** **Site 2 of 4 in cluster AI**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230803 |
| Handler Name: | River City Housing Partners, Lp, A California Limited Partnership |
| Handler Address: | 2517 C Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAC003245083 |
| Contact Name: | MICHAEL MONROE |
| Contact Address: | 415 FIRST AVENUE, NORTH, # 19240 |
| Contact City,State,Zip: | SEATTLE, WA 98109 |
| Contact Telephone: | 206-795-8686 |
| Contact Fax: | Not reported |
| Contact Email: | MICHAEL.MONROE@VITUS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 415 FIRST AVENUE, NORTH, # 19240 |
| Mailing City,State,Zip: | SEATTLE, WA 98109 |
| Owner Name: | River City Housing Partners, Lp, A |
| Owner Type: | Other |
| Operator Name: | Michael Monroe |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027687766**

| | |
|---|---|
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230803 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RIVER CITY HOUSING PARTNERS, LP, A |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 415 FIRST AVENUE, NORTH, # 19240 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98109 |
| Owner/Operator Telephone: | 206-795-8686 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MICHAEL MONROE |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 415 FIRST AVENUE, NORTH, # 19240 |
| Owner/Operator City,State,Zip: | SEATTLE, WA 98109 |
| Owner/Operator Telephone: | 206-795-8686 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027687766**

Historic Generators:
- Receive Date: 20230803
- Handler Name: RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNERSHIP
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 56291
- NAICS Description: Remediation Services

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

E MANIFEST:
- Manifest Tracking Number: 100086323ELC
- Last Updated Date: 20230828
- Shipped Date: 20230825
- Received Date: 20230825
- Manifest Status: Signed
- Submission Type: FullElectronic
- Origin Type: Web
- Generator EPA ID: CAC003245083
- Generator Name: River City Housing Partners, Lp, A California Limited Partnership
- Generator Location Street Number: Not reported
- Generator Location Street 1: 2517 C STREET
- Generator Location Street 2: Not reported
- Generator Location City: SACRAMENTO
- Generator Location State: CA
- Generator Location Zip: 95816
- Generator Mail Street Number: Not reported
- Generator Mail Street 1: 415 FIRST AVENUE, NORTH, # 19240
- Generator Mail Street 2: Not reported
- Generator Mail City: SEATTLE
- Generator Mail Zip: 98109
- Generator Mail State: WA
- Generator Contact Company Name: Not reported
- Designated Facility EPA ID: CAD982042475
- Designated Facility Name: Recology Hay Road
- Designated Facility Mail Street Number: 235
- Designated Facility Mail Street 1: Not reported
- Designated Facility Mail Street 2: N FIRST ST
- Designated Facility Mail City: DIXON
- Designated Facility Mail Zip: 95620

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027687766**

| | |
|---|---|
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100086323ELC |
| Last Updated Date: | 20230828 |
| Shipped Date: | 20230825 |
| Received Date: | 20230825 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003245083 |
| Generator Name: | River City Housing Partners, Lp, A California Limited Partnership |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2517 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 415 FIRST AVENUE, NORTH, # 19240 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SEATTLE |
| Generator Mail Zip: | 98109 |
| Generator Mail State: | WA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100082700ELC |
| Last Updated Date: | 20230824 |
| Shipped Date: | 20230605 |
| Received Date: | 20230606 |
| Manifest Status: | Corrected |
| Submission Type: | FullElectronic |

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027687766**

| | |
|---|---|
| Origin Type: | Web |
| Generator EPA ID: | CAC003230018 |
| Generator Name: | River City Housing Partners, Lp, A California Limited Partnership |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2517 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 415 FIRST AVENUE,NORTH, #19240 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SEATTLE |
| Generator Mail Zip: | 98109 |
| Generator Mail State: | WA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100082700ELC |
| Last Updated Date: | 20230824 |
| Shipped Date: | 20230605 |
| Received Date: | 20230606 |
| Manifest Status: | Corrected |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003230018 |
| Generator Name: | River City Housing Partners, Lp, A California Limited Partnership |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2517 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 415 FIRST AVENUE,NORTH, #19240 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SEATTLE |
| Generator Mail Zip: | 98109 |
| Generator Mail State: | WA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027687766**

| | |
|---|---|
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100084007ELC |
| Last Updated Date: | 20230824 |
| Shipped Date: | 20230614 |
| Received Date: | 20230615 |
| Manifest Status: | Corrected |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003230018 |
| Generator Name: | River City Housing Partners, Lp, A California Limited Partnership |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2517 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 415 FIRST AVENUE,NORTH, #19240 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SEATTLE |
| Generator Mail Zip: | 98109 |
| Generator Mail State: | WA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027687766**

| | |
|---|---|
| Manifest Tracking Number: | 100084007ELC |
| Last Updated Date: | 20230824 |
| Shipped Date: | 20230614 |
| Received Date: | 20230615 |
| Manifest Status: | Corrected |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003230018 |
| Generator Name: | River City Housing Partners, Lp, A California Limited Partnership |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2517 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 415 FIRST AVENUE,NORTH, #19240 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SEATTLE |
| Generator Mail Zip: | 98109 |
| Generator Mail State: | WA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 100084007ELC |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL923255012 |
| Transporter Name: | Jakela Inc Dba Asbestos Control Center |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 100084007ELC |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq, Na2212, Asbestos, 9, Pg Iii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 23 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027687766**

| | |
|---|---|
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 0.84 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.84 |
| Waste Quantity, in Kilograms: | 761.9052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 761.9052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**AI307** **25TH AND C APARTMENTS** **RCRA NonGen / NLR** **1031471594**
**SSE** **2517 C STREET** **CAC003314923**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.140 mi.**
**739 ft.** **Site 3 of 4 in cluster AI**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20241119 |
| Handler Name: | 25th And C Apartments |
| Handler Address: | 2517 C Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAC003314923 |
| Contact Name: | CRAIG STRAIN |
| Contact Address: | 2517 C STREET |
| Contact City,State,Zip: | SACRAMENTO, CA 95816 |
| Contact Telephone: | 916-212-6697 |
| Contact Fax: | Not reported |
| Contact Email: | DANIEL.CANEDO@RMC.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 2517 C STREET |
| Mailing City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner Name: | Aperto Property Management Inc. |
| Owner Type: | Other |

**25TH AND C APARTMENTS (Continued)** **1031471594**

| | |
|---|---|
| Operator Name: | Craig Strain |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241120 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | APERTO PROPERTY MANAGEMENT INC. |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2 VENTURE SUITE #525 |
| Owner/Operator City,State,Zip: | IRVINE, CA 92618 |
| Owner/Operator Telephone: | 949-873-4200 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

**25TH AND C APARTMENTS (Continued)** **1031471594**

Owner/Operator Indicator: Operator
Owner/Operator Name: CRAIG STRAIN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2517 C STREET
Owner/Operator City,State,Zip: SACRAMENTO, CA 95816
Owner/Operator Telephone: 916-212-6697
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20241119
Handler Name: 25TH AND C APARTMENTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**AI308** **MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION** **RCRA NonGen / NLR** **1027527977**
**SSE** **2517 C STREET** **E MANIFEST** **CAC003220671**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.140 mi.**
**739 ft.** **Site 4 of 4 in cluster AI**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

RCRA Listings:
Date Form Received by Agency: 20230303
Handler Name: Mfib Ca, Llc Dba Mfrg-Icon Construction
Handler Address: 2517 C Street
Handler City,State,Zip: SACRAMENTO, CA 95816
EPA ID: CAC003220671
Contact Name: JUAN ESPINOZA
Contact Address: 15721 N GREENWAY HAYDEN LOOP
Contact City,State,Zip: SCOTTSDALE, AZ 85260
Contact Telephone: 480-708-7159
Contact Fax: Not reported
Contact Email: JESPINOZA@MFRG-ICON.COM
Contact Title: Not reported

**MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION (Continued)** **1027527977**

| | | |
|---|---|---|
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 15721 N GREENWAY HAYDEN LOOP |
| Mailing City,State,Zip: | | SCOTTSDALE, AZ 85260 |
| Owner Name: | Mfib Ca, Llc Dba Mfrg-Icon Construc | |
| Owner Type: | | Other |
| Operator Name: | Juan Espinoza | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20230303 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

**MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION (Continued)** **1027527977**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JUAN ESPINOZA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15721 N GREENWAY HAYDEN LOOP
Owner/Operator City,State,Zip: SCOTTSDALE, AZ 85260
Owner/Operator Telephone: 480-708-7159
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MFIB CA, LLC DBA MFRG-ICON CONSTRUC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 15721 N GREENWAY HAYDEN LOOP
Owner/Operator City,State,Zip: SCOTTSDALE, AZ 85260
Owner/Operator Telephone: 480-708-7159
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230303
Handler Name: MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56291
NAICS Description: Remediation Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 100081036ELC
Last Updated Date: 20230315
Shipped Date: 20230313

**MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION (Continued)** **1027527977**

| | |
|---|---|
| Received Date: | 20230314 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003220671 |
| Generator Name: | Mfib Ca, Llc Dba Mfrg-Icon Construction |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2517 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 15721 N GREENWAY HAYDEN LOOP |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SCOTTSDALE |
| Generator Mail Zip: | 85260 |
| Generator Mail State: | AZ |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 100081036ELC |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 151 |
| State Waste: | Asbestos-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 100081036ELC |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL923255012 |
| Transporter Name: | Jakela Inc Dba Asbestos Control Center |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 100081036ELC |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq, Na2212, Asbestos, 9, Pg Iii |

**MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION (Continued)** **1027527977**

| | |
|---|---|
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 480 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 20 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 16.8 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 16.8 |
| Waste Quantity, in Kilograms: | 15238.104 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 15238.104 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

---

**W309** **J PRASSA PRINTERS** **Sacramento Co. ML** **S103644095**
**South** **2313 C ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.141 mi.**
**742 ft.** **Site 11 of 12 in cluster W**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | J PRASSA PRINTERS |
| **26 ft.** Address: | 2313 C ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**J PRASSA PRINTERS (Continued)** **S103644095**

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

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**W310** **FUTURE FILM** **Sacramento Co. ML** **S100935738**
**South** **2311 C ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.141 mi.**
**742 ft.** **Site 12 of 12 in cluster W**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

Sacramento Co. ML:
Name: FUTURE FILM
Address: 2311 C ST
City,State,Zip: SACRAMENTO, CA 95816
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

---

**AH311** **URBAN ART LITHOGRAPHY, INC** **CERS HAZ WASTE** **S108757147**
**South** **2331 C ST** **Sacramento Co. ML** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816** **CERS**
**0.141 mi.**
**743 ft.** **Site 2 of 3 in cluster AH**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

CERS HAZ WASTE:
Name: URBAN ART LITHOGRAPHY, INC
Address: 2331 C ST
City,State,Zip: SACRAMENTO, CA 95816
Site ID: 165011
CERS ID: 10225606
CERS Description: Hazardous Waste Generator

Sacramento Co. ML:
Name: URBAN ART LITHOGRAPHY, INC
Address: 2331 C ST
City,State,Zip: SACRAMENTO, CA 95816
Facility Id: Not reported
Facility Status: Not reported

**URBAN ART LITHOGRAPHY, INC (Continued)** **S108757147**

| | |
|---|---|
| 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: | URBAN ART LITHOGRAPHY, INC |
| Address: | 2331 C ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 165011 |
| CERS ID: | 10225606 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 165011 |
| Site Name: | URBAN ART LITHOGRAPHY, INC |
| Violation Date: | 04-21-2015 |
| 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 04/23/2015. OBSERVATION: The facility has not submitted a Hazardous Materials Inventory Chemical Description page for Roller Wash to this department. CORRECTIVE ACTION: Complete and submit a Hazardous Materials Inventory Chemical Description page for roller wash electronically in the California Environmental Reporting System. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 165011 |
| Site Name: | URBAN ART LITHOGRAPHY, INC |
| Violation Date: | 06-25-2024 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 06/28/2024. OBSERVATION: The business did |

**URBAN ART LITHOGRAPHY, INC (Continued)** **S108757147**

not provide one or more of the following: initial employee training, adequate employee training, annual employee training and/or maintenance of records of employee training. At the time of inspection, annual employee training documentation was not provided. CORRECTIVE ACTION: Provide all employees with required training that includes: safe handling hazardous materials, emergency response procedures, and proper use of response equipment. Maintain records of training available for 3 years. Submit documentation of correction to this department.

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

Site ID: 165011
Site Name: URBAN ART LITHOGRAPHY, INC
Violation Date: 04-21-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/29/2015. OBSERVATION: The Emergency Response Plan has not been adequately implemented as demonstrated by adequate spill control materials not being available. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the Emergency Response Plan is being adequately implemented.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 165011
Site Name: URBAN ART LITHOGRAPHY, INC
Violation Date: 02-14-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 02/14/2018. OBSERVATION: Annual training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 165011
Site Name: URBAN ART LITHOGRAPHY, INC
Violation Date: 02-14-2018
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

**URBAN ART LITHOGRAPHY, INC (Continued)** **S108757147**

designated facility which received the waste.
Violation Notes: Returned to compliance on 02/20/2018. OBSERVATION: Uniform Hazardous Waste Manifests for waste ink for 2016 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for waste ink and submit copies to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 165011
Site Name: URBAN ART LITHOGRAPHY, INC
Violation Date: 02-14-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/20/2018. OBSERVATION: Observed two 5 gallon plastic drums of used oil located in the back of the printing shop without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the containers listed above have been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-21-2015
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: 06-25-2024
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

**URBAN ART LITHOGRAPHY, INC (Continued)** **S108757147**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
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: 06-25-2024
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: 04-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste violations were noted at the time of the inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 165011
Site Name: URBAN ART LITHOGRAPHY, INC
Site Address: 2331 C ST
Site City: SACRAMENTO
Site Zip: 95816
Enf Action Date: 04-21-2015
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: 165011
Site Name: URBAN ART LITHOGRAPHY, INC
Site Address: 2331 C ST
Site City: SACRAMENTO
Site Zip: 95816
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,

Coordinates:

**URBAN ART LITHOGRAPHY, INC (Continued)** **S108757147**

Site ID: 165011
Facility Name: URBAN ART LITHOGRAPHY, INC
Env Int Type Code: HWG
Program ID: 10225606
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.583310
Longitude: -121.471330

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Identification Signer
Entity Name: JOHN ROSS
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: ,

Affiliation Type Desc: Parent Corporation
Entity Name: URBAN ART LITHOGRAPHY, 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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2331 C STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95816
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: URBAN ART LITHOGRAPHY, INC
Entity Title: Not reported
Affiliation Address: 2331 C ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States

**URBAN ART LITHOGRAPHY, INC (Continued)** **S108757147**

| | |
|---|---|
| Affiliation Zip: | 95816 |
| Affiliation Phone: | (916) 440-1582, |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | KATHLEEN ADAMS, CONSULTANT |
| 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: | , |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | VENTURE ENTERPRISES |
| Entity Title: | Not reported |
| Affiliation Address: | 919 Chicago St |
| Affiliation City: | NAMPA |
| Affiliation State: | ID |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 83686 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Operator |
| Entity Name: | JOHN ROSS |
| 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) 440-1582, |

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**AH312** **URBAN ART LITHOGRAPHY INC** **RCRA NonGen / NLR** **1024802736**
**South** **2331 C ST** **E MANIFEST** **CAL000249004**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.141 mi.**
**743 ft.** **Site 3 of 3 in cluster AH**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20020329 |
| Handler Name: | Urban Art Lithography Inc |
| Handler Address: | 2331 C St |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAL000249004 |
| Contact Name: | JOHN ROSS |
| Contact Address: | 2331 C ST |
| Contact City,State,Zip: | SACRAMENTO, CA 95816 |
| Contact Telephone: | 916-440-1582 |
| Contact Fax: | 000-000-0000 |
| Contact Email: | HMC4COMPLIANCE@YAHOO.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |

**URBAN ART LITHOGRAPHY INC (Continued)** **1024802736**

| | | |
|---|---|---|
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 2331 C ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95816-0000 |
| Owner Name: | Urban Art Lithography Inc | |
| Owner Type: | | Other |
| Operator Name: | John Ross | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | URBAN ART LITHOGRAPHY INC |
| Legal Status: | Other |
| Date Became Current: | Not reported |

**URBAN ART LITHOGRAPHY INC (Continued)** **1024802736**

| | |
|---|---|
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2331 C ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816-0000 |
| Owner/Operator Telephone: | 916-440-1582 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOHN ROSS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2331 C ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner/Operator Telephone: | 916-440-1582 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20020329 |
| Handler Name: URBAN ART LITHOGRAPHY INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | All Other Waste Management Services |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 020785544JJK |
| Last Updated Date: | 20191204 |
| Shipped Date: | 20190719 |
| Received Date: | 20190805 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000249004 |
| Generator Name: | Urban Art Lithography Inc |

**URBAN ART LITHOGRAPHY INC (Continued)** **1024802736**

| | |
|---|---|
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2331 C ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2331 C ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | 3150 EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3150 EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 022830758JJK |
| Last Updated Date: | 20210510 |
| Shipped Date: | 20210414 |
| Received Date: | 20210426 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000249004 |
| Generator Name: | Urban Art Lithography Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2331 C ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2331 C ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |

**URBAN ART LITHOGRAPHY INC (Continued)** **1024802736**

| | |
|---|---|
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 022995803JJK |
| Last Updated Date: | 20221025 |
| Shipped Date: | 20220829 |
| Received Date: | 20220919 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000249004 |
| Generator Name: | Urban Art Lithography Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2331 C ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2331 C ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 025445363JJK |
| Last Updated Date: | 20231207 |
| Shipped Date: | 20231024 |

**URBAN ART LITHOGRAPHY INC (Continued)** **1024802736**

| | |
|---|---|
| Received Date: | 20231108 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000249004 |
| Generator Name: | Urban Art Lithography Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2331 C ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2331 C ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD008252405 |
| Designated Facility Name: | Pacific Resource Recovery Services Inc |
| Designated Facility Mail Street Number: | 3150 |
| Designated Facility Mail Street 1: | CA90023 CA037US 3150 |
| Designated Facility Mail Street 2: | EAST PICO BLVD |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90023 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 3150 |
| Designated Facility Location Street 1: | EAST PICO BLVD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90023-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 025445363JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD044003556 |
| Transporter Name: | Ramos Environmental Services |
| Manifest Tracking Number: | 025445363JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000245050 |
| Transporter Name: | Ecotrans Llc |
| Manifest Tracking Number: | 025445363JJK |
| Transporter Line Number: | 3 |
| Transporter EPA ID: | CAR000187922 |
| Transporter Name: | Rust And Sons Trucking Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 025445363JJK |
| Waste Line Number: | 1 |

**URBAN ART LITHOGRAPHY INC (Continued)** **1024802736**

| | |
|---|---|
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON RCRA HAZARDOUS WASTE LIQUID (SOY BASED INK) |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 55 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.2293578 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.2293578 |
| Waste Quantity, in Kilograms: | 208.03441 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 208.03441 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**AE313** **GOODWILL LANDPARK XPRESS** **RCRA NonGen / NLR** **1024865559**
**SSE** **2631 C RIVERSIDE BLVD** **E MANIFEST** **CAL000434133**
**1/8-1/4** **SACRAMENTO, CA 95818**
**0.143 mi.**
**753 ft.** **Site 5 of 5 in cluster AE**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20180308 |
| Handler Name: | Goodwill Landpark Xpress |
| Handler Address: | 2631 C Riverside Blvd |
| Handler City,State,Zip: | SACRAMENTO, CA 95818 |
| EPA ID: | CAL000434133 |
| Contact Name: | RUBEN AVINA |
| Contact Address: | 8001 FOLSOM BLVD |
| Contact City,State,Zip: | SACRAMENTO, CA 95826 |
| Contact Telephone: | 916-395-9000 |
| Contact Fax: | 916-395-2615 |
| Contact Email: | RUBENA@GOODWILLSAC.ORG |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |

**GOODWILL LANDPARK XPRESS (Continued)** **1024865559**

| | | |
|---|---|---|
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 8001 FOLSOM BLVD |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95826 |
| Owner Name: | Goodwill Ind Sac Valley Norhtern Nv | |
| Owner Type: | | Other |
| Operator Name: | Ruben Avina | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180907 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | GOODWILL IND SAC VALLEY NORHTERN NV |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |

**GOODWILL LANDPARK XPRESS (Continued)** **1024865559**

Owner/Operator Address: 8001 FOLSOM BLVD
Owner/Operator City,State,Zip: SACRAMENTO, CA 95826
Owner/Operator Telephone: 916-395-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RUBEN AVINA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8001 FOLSOM BLVD
Owner/Operator City,State,Zip: SACRAMENTO, CA 95826
Owner/Operator Telephone: 916-395-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180308
Handler Name: GOODWILL LANDPARK XPRESS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 522298
NAICS Description: All Other Nondepository Credit Intermediation

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 014029516FLE
Last Updated Date: 20200131
Shipped Date: 20200110
Received Date: 20200120
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000434133
Generator Name: Goodwill - Landpark Dx
Generator Location Street Number: Not reported

**GOODWILL LANDPARK XPRESS (Continued)** **1024865559**

| | |
|---|---|
| Generator Location Street 1: | 2631-C RIVERSIDE BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95818 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2631-C Riverside Blvd |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95818 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVD980895338 |
| Designated Facility Name: | 21st Century Environmental Management Of Nevada, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 013105266FLE |
| Last Updated Date: | 20190731 |
| Shipped Date: | 20190529 |
| Received Date: | 20190625 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000434133 |
| Generator Name: | Goodwill - Landpark Dx |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2631-C RIVERSIDE BLVD |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95818 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2631-C Riverside Blvd |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95818 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVD980895338 |
| Designated Facility Name: | 21st Century Environmental Management Of Nevada, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 2095 Newlands Drive East |

**GOODWILL LANDPARK XPRESS (Continued)** **1024865559**

| | |
|---|---|
| Designated Facility Mail City: | Fernley |
| Designated Facility Mail Zip: | 89408 |
| Designated Facility Mail State: | NV |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2095 Newlands Drive East |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fernley |
| Designated Facility Location Zip: | 89408 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 013105266FLE |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 331 |
| State Waste: | Off-specification, aged, or surplus organics |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 013105266FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | MNS000110924 |
| Transporter Name: | Stericycle Specialty Waste Solutions Inc |

| | |
|---|---|
| Manifest Tracking Number: | 013105266FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MNS000110924 |
| Transporter Name: | Stericycle Specialty Waste Solutions Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 013105266FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | Non RCRA hazardous waste, solid (Consumer Products), |
| Number of Containers: | 1 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 10 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.005 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.005 |
| Waste Quantity, in Kilograms: | 4.53515 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 4.53515 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |

**GOODWILL LANDPARK XPRESS (Continued)** **1024865559**

| | |
|---|---|
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

---

**314**
**North**
**1/8-1/4**
**0.144 mi.**
**762 ft.**

**MOBILE TRUCK SERVICE**
**1400 NORTHGATE BLVD**
**SACRAMENTO, CA 95833**

**RCRA NonGen / NLR** **1026483752**
**CAC003089833**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20201023 |
| Handler Name: | | Mobile Truck Service |
| Handler Address: | | 1400 Northgate Blvd |
| Handler City,State,Zip: | | SACRAMENTO, CA 95833 |
| EPA ID: | | CAC003089833 |
| Contact Name: | | JUDY LINDENMUTH |
| Contact Address: | | 1377 HIGHLAND DR. |
| Contact City,State,Zip: | | WEST SACRAMENTO, CA 95691 |
| Contact Telephone: | | 916-539-1171 |
| Contact Fax: | | Not reported |
| Contact Email: | | ALOZANO@HAZWASTEREMOVAL.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1377 HIGHLAND DR. |
| Mailing City,State,Zip: | | WEST SACRAMENTO, CA 95691 |
| Owner Name: | Judy Lindenmuth | |
| Owner Type: | | Other |
| Operator Name: | Judy Lindenmuth | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |

**MOBILE TRUCK SERVICE (Continued)** **1026483752**

| | |
|---|---|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20201026 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JUDY LINDENMUTH | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1377 HIGHLAND DR. |
| Owner/Operator City,State,Zip: | WEST SACRAMENTO, CA 95691 |
| Owner/Operator Telephone: | 916-539-1171 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JUDY LINDENMUTH | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1377 HIGHLAND DR. |
| Owner/Operator City,State,Zip: | WEST SACRAMENTO, CA 95691 |
| Owner/Operator Telephone: | 916-539-1171 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20201023 |

**MOBILE TRUCK SERVICE (Continued)** **1026483752**

Handler Name: MOBILE TRUCK SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**AJ315** **LOVOTTI BROS. DISTRIBUTING CASE #2** **UST FINDER RELEASE** **1029016691**
**NW** **1275 VINE ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.153 mi.**
**808 ft.** **Site 1 of 5 in cluster AJ**

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

UST FINDER RELEASE:
Object ID: 49479
Facility ID: Not reported
Lust ID: CAT0606793627
Name: LOVOTTI BROS. DISTRIBUTING CASE #2
Address: 1275 VINE ST
City,State,Zip: SACRAMENTO, CA 95814
Address Match Type: StreetAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 517
Domestic Wells within 1500ft: 6
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: Yes
Tribe: Not reported
EPA Region: 9

**LOVOTTI BROS. DISTRIBUTING CASE #2 (Continued)** **1029016691**

| | |
|---|---|
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48163 |
| Y Coord: | 38.59657 |
| Latitude: | 38.59657 |
| Longitude: | -121.481629999999 |

---

**AJ316** **LOVITTI BROTHERS CASE #1** **LUST** **S104163631**
**NW** **1275 VINE ST** **Cortese** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814** **CERS**
**0.153 mi.**
**808 ft.** **Site 2 of 5 in cluster AJ**

**Relative:**
**Lower**

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

LUST REG 5:

| | |
|---|---|
| Name: | LOVITTI BROTHERS CASE #1 |
| Address: | 1275 VINE ST |
| City: | SACRAMENTO |
| Region: | 5 |
| Status: | Case Closed |
| Case Number: | 340298 |
| Case Type: | Drinking Water Aquifer affected |
| Substance: | UNLEAD GASOLINE |
| Staff Initials: | VJF |
| Lead Agency: | Local |
| Program: | LUST |
| MTBE Code: | N/A |

CORTESE:

| | |
|---|---|
| Name: | LOVITTI BROTHERS CASE #1 |
| Address: | 1275 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606700233 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

**LOVITTI BROTHERS CASE #1 (Continued)** **S104163631**

CERS:
Name: LOVITTI BROTHERS CASE #1
Address: 1275 VINE ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 891953
CERS ID: T0606700233
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: ,

---

**AJ317** **LOVOTTI BROS. DIST. CO. INC.** **LUST** **S101628210**
**NW** **1275 VINE ST** **SWEEPS UST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814** **HIST UST**
**0.153 mi.** **CA FID UST**
**808 ft.** **Site 3 of 5 in cluster AJ** **Sacramento Co. ML**
**CERS**

**Relative:**
**Lower**

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

LUST REG 5:
Name: LOVOTTI BROS. DISTRIBUTING CASE #2
Address: 1275 VINE ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341317
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 2

SWEEPS UST:
Name: LOVOTTI BROS. DIST. CO. INC.
Address: 1275 VINE ST
City: SACRAMENTO
Status: Active
Comp Number: 10363
Number: 9
Board Of Equalization: 44-018869
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-010363-000001
Tank Status: A
Capacity: 10000
Active Date: 07-01-85

**LOVOTTI BROS. DIST. CO. INC. (Continued)** **S101628210**

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: LOVOTTI BROS. DIST. CO. INC.
Address: 1275 VINE ST
City: SACRAMENTO
Status: Active
Comp Number: 10363
Number: 9
Board Of Equalization: 44-018869
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-010363-000002
Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: LOVOTTI BROS DIST CO INC
Address: 1275 VINE STREET
City,State,Zip: SACRAMENTO, CA 95814
File Number: 0001fef4

URL:
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:

CA FID UST:
Facility ID: 34006528

**LOVOTTI BROS. DIST. CO. INC. (Continued)** **S101628210**

Regulated By: UTNKA
Regulated ID: 00010363
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164413911
Mail To: Not reported
Mailing Address: 1275 VINE ST
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95814
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Sacramento Co. ML:
Name: RESTAURANT DEPOT
Address: 1275 VINE ST
City,State,Zip: SACRAMENTO, CA 95811
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

CERS:
Name: LOVOTTI BROS. DISTRIBUTING CASE #2
Address: 1275 VINE ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 865656
CERS ID: T0606793627
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

**LOVOTTI BROS. DIST. CO. INC. (Continued)** **S101628210**

| | |
|---|---|
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

---

**AJ318** **LOVITTI BROTHERS CASE #1** **UST FINDER RELEASE** **1029016690**
**NW** **1275 VINE ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.153 mi.**
**808 ft.** **Site 4 of 5 in cluster AJ**

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

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49478 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700233 |
| Name: | LOVITTI BROTHERS CASE #1 |
| Address: | 1275 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 517 |
| Domestic Wells within 1500ft: | 6 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | Yes |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48163 |
| Y Coord: | 38.59657 |
| Latitude: | 38.59657 |
| Longitude: | -121.481629999999 |

**AJ319** **LOVOTTI BROS. DISTRIBUTING CASE #2** **LUST** **U001615136**
**NW** **1275 VINE ST** **Sacramento Co. CS** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814** **HIST UST**
**0.153 mi.** **CHMIRS**
**808 ft.** **Site 5 of 5 in cluster AJ** **Cortese**
**HIST CORTESE**

**Relative:**
**Lower**

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

LUST:

| | |
|---|---|
| Name: | LOVOTTI BROS. DISTRIBUTING CASE #2 |
| Address: | 1275 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606793627 |
| Latitude: | 38.597312 |
| Longitude: | -121.481325 |
| Status: | Completed - Case Closed |
| Status Date: | 01/06/2003 |
| Case Worker: | Not reported |
| RB Case Number: | 341317 |
| Local Agency: | Not reported |
| File Location: | Local Agency |
| Local Case Number: | D561 |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 12/02/1998 |
| Leak Reported Date: | 06/01/2000 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Tank removal |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank |
| Stop Description: | Not reported |
| No Further Action Date: | 01/06/2003 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | 15655 |
| Claim Status: | Active |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606793627 |
| 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 |

**LOVOTTI BROS. DISTRIBUTING CASE #2 (Continued)** **U001615136**

LUST:
Global Id: T0606793627
Action Type: Other
Date: 12/02/1998
Action: Leak Discovery

Global Id: T0606793627
Action Type: REMEDIATION
Date: 09/04/2001
Action: Monitored Natural Attenuation

Global Id: T0606793627
Action Type: Other
Date: 06/01/2000
Action: Leak Reported

Global Id: T0606793627
Action Type: ENFORCEMENT
Date: 05/14/1999
Action: Notice of Responsibility

LUST:
Global Id: T0606793627
Status: Open - Case Begin Date
Status Date: 12/02/1998

Global Id: T0606793627
Status: Open - Site Assessment
Status Date: 12/02/1998

Global Id: T0606793627
Status: Open - Site Assessment
Status Date: 02/08/2001

Global Id: T0606793627
Status: Completed - Case Closed
Status Date: 01/06/2003

Name: LOVITTI BROTHERS CASE #1
Address: 1275 VINE ST
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0606700233
Latitude: 38.597312
Longitude: -121.481325
Status: Completed - Case Closed
Status Date: 09/27/1989
Case Worker: Not reported
RB Case Number: 340298
Local Agency: Not reported
File Location: Not reported
Local Case Number: 0511

**LOVOTTI BROS. DISTRIBUTING CASE #2 (Continued)** **U001615136**

| | |
|---|---|
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 02/08/1988 |
| Leak Reported Date: | 07/21/1988 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 09/27/1989 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700233 |
| 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: | T0606700233 |
| Action Type: | Other |
| Date: | 02/08/1988 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0606700233 |
| Action Type: | Other |
| Date: | 07/21/1988 |
| Action: | Leak Reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700233 |
| Status: | Open - Case Begin Date |
| Status Date: | 02/08/1988 |

| | |
|---|---|
| Global Id: | T0606700233 |
| Status: | Completed - Case Closed |
| Status Date: | 09/27/1989 |

**LOVOTTI BROS. DISTRIBUTING CASE #2 (Continued)** **U001615136**

Sacramento Co. CS:

| | |
|---|---|
| Name: | LOVOTTI BROTHERS |
| Address: | 1275 VINE ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | 0511 |
| Lead Staff: | Dtsc, D. |
| Lead Agency: | HM |
| Remedial Action Taken: | YE, S |
| Substance: | Waste Oil |
| Date Reported: | 08/15/1988 |
| Facility Id: | RO0001127 |
| Case Type: | Soil only |
| Case Closed: | Y |
| **Date Closed:** | **09/27/1989** |
| **Case Type:** | **Soil only affected** |
| **Substance:** | **Waste Oil** |

| | |
|---|---|
| Name: | LOVOTTI BROTHERS DISTRIBUTING |
| Address: | 1275 VINE ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | D561 |
| Lead Staff: | Marcus, B. |
| Lead Agency: | Not reported |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 05/14/1999 |
| Facility Id: | RO0001296 |
| Case Type: | Other ground water affected |
| Case Closed: | Y |
| **Date Closed:** | **01/06/2003** |
| **Case Type:** | **Other Groundwater affected (uses other than drinking water)** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

HIST UST:

| | |
|---|---|
| Name: | LOVOTTI BROS. DIST. CO. INC. |
| Address: | 1275 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000010363 |
| Facility Type: | Other |
| Other Type: | DISTRIBUTOR |
| Contact Name: | MR. JAMES JOHNSON |
| Telephone: | 9164413911 |
| Owner Name: | LOVOTTI BROTHERS DISTRIBUTING |
| Owner Address: | 1275 VINE STREET |
| Owner City,St,Zip: | SACRAMENTO, CA 95814 |
| Total Tanks: | 0002 |

| | |
|---|---|
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1975 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |

**LOVOTTI BROS. DISTRIBUTING CASE #2 (Continued)** **U001615136**

Container Construction Thickness: 6
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 6
Leak Detection: None

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 1275 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| OES Incident Number: | 8-4518 |
| OES notification: | 10/05/1998 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | stormdrain |
| Spill Site: | Not reported |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1998 |
| Agency: | Lovotti Bros |

**LOVOTTI BROS. DISTRIBUTING CASE #2 (Continued)** **U001615136**

| | |
|---|---|
| Incident Date: | 10/5/199812:00:00 AM |
| Admin Agency: | Sacramento City Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | Diesel |
| Gallons: | 200 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | One of the drivers left handle in tank and hose off pump was separated from the pump, the pump continued to pump until contained. |

CORTESE:

| | |
|---|---|
| Name: | LOVOTTI BROS. DISTRIBUTING CASE #2 |
| Address: | 1275 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606793627 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | LOVITTI BROTHERS |

**LOVOTTI BROS. DISTRIBUTING CASE #2 (Continued)** **U001615136**

| | |
|---|---|
| edr_fadd1: | 1275 VINE |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 340298 |

---

**AG320** **SMUD THORNTON AVENUE SITE** **ENVIROSTOR** **S123300355**
**West** **1610 THORNTON AVENUE** **VCP** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.154 mi.**
**812 ft.** **Site 3 of 8 in cluster AG**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | SMUD THORNTON AVENUE SITE |
| Address: | 1610 THORNTON AVENUE |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility ID: | 60002764 |
| Status: | Active |
| Status Date: | 06/24/2020 |
| Site Code: | 102363 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Agreement |
| Acres: | 0.29 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Peter Ruttan |
| Supervisor: | Tim Crick |
| Division Branch: | Cleanup Legacy Landfills |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.58915 |
| Longitude: | -121.4795 |
| APN: | 001-0153-002-0000, 00101530020000 |
| Past Use: | ELECTRIC GENERATION/SUBSTATION, UTILITY - NATURAL GAS |
| Potential COC: | Under Investigation Arsenic |
| Confirmed COC: | Arsenic Under Investigation |
| Potential Description: | SOIL, UE |
| Alias Name: | 001-0153-002-0000 |
| Alias Type: | APN |
| Alias Name: | 00101530020000 |
| Alias Type: | APN |
| Alias Name: | 102363 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002764 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Community Profile |
| Completed Date: | 07/27/2021 |
| Comments: | Not reported |

**SMUD THORNTON AVENUE SITE (Continued)** **S123300355**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/16/2022
Comments: 6/16/2022 email from SMUD requesting delay in RAW schedule due to pending leachability evaluation of site soils.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/04/2019
Comments: Field work has been completed on 4DEC19 and DRAFT PEA Report has been submitted. Once approved, a Final DTSC Letter will be issued under the PEA Report Activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/22/2019
Comments: FINAL PEA Workplan Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 09/10/2020
Comments: Email sent to SMUD on 9/10/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2020
Comments: FY20-21 Annual Cost Estimate Letter sent via email 11/09/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/02/2020
Comments: Email notification of DTSC Project Manager Change sent to Proponent on 7/2/20.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/03/2021
Comments: Fully executed SVA Amendment-1 with cover letter sent to SMUD via email 3/3/2021.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2019

**SMUD THORNTON AVENUE SITE (Continued)** **S123300355**

Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/25/2022
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/12/2023
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/07/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/30/2023
Comments: Delay by RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/27/2019
Comments: Received signed VCA 2/27/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/10/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE

**SMUD THORNTON AVENUE SITE (Continued)** **S123300355**

Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/21/2021
Comments: Older mailng list - new list to follow once Draft RAP is approved for PC

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Plan
Future Due Date: 2026
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 04/25/2025
Schedule Revised Date: 03/11/2026

VCP:
Name: SMUD THORNTON AVENUE SITE
Address: 1610 THORNTON AVENUE
City,State,Zip: SACRAMENTO, CA 95811
Facility ID: 60002764
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.29
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Peter Ruttan
Supervisor: Tim Crick
Division Branch: Cleanup Legacy Landfills
Site Code: 102363
Assembly: 06
Senate: 08
Special Programs Code: Not reported
Status: Active
Status Date: 06/24/2020
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.58915 / -121.4795
APN: 001-0153-002-0000, 00101530020000
Past Use: ELECTRIC GENERATION/SUBSTATION, UTILITY - NATURAL GAS
Potential COC: 31001, 30001
Confirmed COC: 30001,31001
Potential Description: SOIL, UE
Alias Name: 001-0153-002-0000
Alias Type: APN
Alias Name: 00101530020000
Alias Type: APN
Alias Name: 102363
Alias Type: Project Code (Site Code)
Alias Name: 60002764
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

**SMUD THORNTON AVENUE SITE (Continued)** **S123300355**

Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 07/27/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2021
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/16/2022
Comments: 6/16/2022 email from SMUD requesting delay in RAW schedule due to pending leachability evaluation of site soils.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/04/2019
Comments: Field work has been completed on 4DEC19 and DRAFT PEA Report has been submitted. Once approved, a Final DTSC Letter will be issued under the PEA Report Activity.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/22/2019
Comments: FINAL PEA Workplan Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 09/10/2020
Comments: Email sent to SMUD on 9/10/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2020
Comments: FY20-21 Annual Cost Estimate Letter sent via email 11/09/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 07/02/2020
Comments: Email notification of DTSC Project Manager Change sent to Proponent on 7/2/20.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/03/2021
Comments: Fully executed SVA Amendment-1 with cover letter sent to SMUD via email 3/3/2021.

**SMUD THORNTON AVENUE SITE (Continued)** **S123300355**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/03/2019
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/04/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/25/2022
Comments: Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/12/2023
Comments: Approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/07/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/30/2023
Comments: Delay by RP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/27/2019
Comments: Received signed VCA 2/27/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan

**SMUD THORNTON AVENUE SITE (Continued)** **S123300355**

| | |
|---|---|
| Completed Date: | 04/10/2023 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Community Profile |
| Completed Date: | 07/21/2021 |
| Comments: | Older mailng list - new list to follow once Draft RAP is approved for PC |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Remedial Action Plan |
| Future Due Date: | 2026 |
| Schedule Area Name: | PROJECT WIDE |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Land Use Restriction |
| Schedule Due Date: | 04/25/2025 |
| Schedule Revised Date: | 03/11/2026 |

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**AG321** **SAC PRE PAK** **Sacramento Co. ML** **S123293964**
**West** **200 N 16TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.155 mi.**
**816 ft.** **Site 4 of 8 in cluster AG**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:**
**27 ft.**

| | |
|---|---|
| Name: | SAC PRE PAK |
| Address: | 200 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**AG322** **BAUEN CAPITAL** **HWTS** **S123293858**
**West** **200 NORTH 16TH STREET** **Sacramento Co. ML** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.155 mi.**
**816 ft.** **Site 5 of 8 in cluster AG**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HWTS:

| | |
|---|---|
| Name: | BAUEN CAPITAL |
| Address: | 200 NORTH 16TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003194827 |
| Inactive Date: | 12/14/2022 |
| Create Date: | 09/14/2022 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 661 UNIVERSITY AVENUE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | LOS GATOS, CA 95032 |
| Owner Name: | BAUEN CAPITAL |
| Owner Address: | 661 UNIVERSITY AVENUE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | LOS GATOS, CA 95032 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | JOSH KOHLENBRENER |
| Contact Address: | 661 UNIVERSITY AVENUE |
| Contact Address 2: | Not reported |
| City,State,Zip: | LOS GATOS, CA 95032 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | Temporary |
| Category: | State |
| Latitude: | 38.589825660000002 |
| Longitude: | -121.48126597 |

Sacramento Co. ML:

| | |
|---|---|
| Name: | ROHRER BROS, INC |
| Address: | 200 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**BAUEN CAPITAL (Continued)** **S123293858**

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

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**AG323** **LOTA DISTRIBUTING CO** **Sacramento Co. ML** **S123292478**
**West** **200 N 16TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.155 mi.**
**816 ft.** **Site 6 of 8 in cluster AG**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | LOTA DISTRIBUTING CO |
| Address: | 200 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

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**AG324** **JURIN'S DISTRIBUTING COMPANY** **Sacramento Co. ML** **S123292152**
**West** **200 N 16TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.155 mi.**
**816 ft.** **Site 7 of 8 in cluster AG**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | JURIN'S DISTRIBUTING COMPANY |
| Address: | 200 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |

**Actual:**
**27 ft.**

**JURIN'S DISTRIBUTING COMPANY (Continued)** **S123292152**

| | |
|---|---|
| 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 |

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**AG325** **BAUEN CAPITAL** **RCRA NonGen / NLR** **1027456599**
**West** **200 NORTH 16TH STREET** **E MANIFEST** **CAC003194827**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.155 mi.**
**816 ft.** **Site 8 of 8 in cluster AG**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20220914 |
| Handler Name: | | Bauen Capital |
| Handler Address: | | 200 North 16th Street |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003194827 |
| Contact Name: | | JOSH KOHLENBRENER |
| Contact Address: | | 661 UNIVERSITY AVENUE |
| Contact City,State,Zip: | | LOS GATOS, CA 95032 |
| Contact Telephone: | | 847-708-2907 |
| Contact Fax: | | Not reported |
| Contact Email: | | KOHLENBRENER@BAUENCAP.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 661 UNIVERSITY AVENUE |
| Mailing City,State,Zip: | | LOS GATOS, CA 95032 |
| Owner Name: | Bauen Capital | |
| Owner Type: | | Other |
| Operator Name: | Josh Kohlenbrener | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |

**BAUEN CAPITAL (Continued)** **1027456599**

| | |
|---|---|
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220915 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: BAUEN CAPITAL | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 661 UNIVERSITY AVENUE |
| Owner/Operator City,State,Zip: | LOS GATOS, CA 95032 |
| Owner/Operator Telephone: | 847-708-2907 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JOSH KOHLENBRENER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 661 UNIVERSITY AVENUE |
| Owner/Operator City,State,Zip: | LOS GATOS, CA 95032 |
| Owner/Operator Telephone: | 847-708-2907 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

**BAUEN CAPITAL (Continued)** **1027456599**

Receive Date: 20220914
Handler Name: BAUEN CAPITAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 023653900JJK
Last Updated Date: 20230201
Shipped Date: 20221003
Received Date: 20221021
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAC003194827
Generator Name: Bauen Capital
Generator Location Street Number: Not reported
Generator Location Street 1: 200 NORTH 16TH STREET
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95811
Generator Mail Street Number: Not reported
Generator Mail Street 1: 661 UNIVERSITY AVE
Generator Mail Street 2: Not reported
Generator Mail City: LOS GATOS
Generator Mail Zip: 95032
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: NVT330010000
Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV

**BAUEN CAPITAL (Continued)** **1027456599**

| | |
|---|---|
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | HWY 95 11 MILES S. OF BEATTY |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BEATTY |
| Designated Facility Location Zip: | 89003 |
| Designated Facility Location State: | NV |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100076021ELC |
| Last Updated Date: | 20221003 |
| Shipped Date: | 20220930 |
| Received Date: | 20220930 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003194827 |
| Generator Name: | Bauen Capital |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 200 NORTH 16TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 661 UNIVERSITY AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LOS GATOS |
| Generator Mail Zip: | 95032 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100076478ELC |
| Last Updated Date: | 20221014 |
| Shipped Date: | 20221012 |
| Received Date: | 20221013 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |

**BAUEN CAPITAL (Continued)** **1027456599**

| | |
|---|---|
| Generator EPA ID: | CAC003194827 |
| Generator Name: | Bauen Capital |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 200 NORTH 16TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 661 UNIVERSITY AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LOS GATOS |
| Generator Mail Zip: | 95032 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100076904ELC |
| Last Updated Date: | 20221024 |
| Shipped Date: | 20221021 |
| Received Date: | 20221021 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003194827 |
| Generator Name: | Bauen Capital |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 200 NORTH 16TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 661 UNIVERSITY AVENUE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | LOS GATOS |
| Generator Mail Zip: | 95032 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |

**BAUEN CAPITAL (Continued)** **1027456599**

| | |
|---|---|
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 100076904ELC |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 151 |
| State Waste: | Asbestos-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 100076904ELC |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000273680 |
| Transporter Name: | Ferma Greenbox Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 100076904ELC |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq, Na2212, Asbestos, 9, Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | CM |
| Container Type Description: | Metal boxes, cartons, cases (including roll offs) |
| Waste Quantity: | 30 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 25.199999 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 25.199999 |
| Waste Quantity, in Kilograms: | 22857.156 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 22857.156 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |

**BAUEN CAPITAL (Continued)** **1027456599**

| | |
|---|---|
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**326**
**NNW**
**1/8-1/4**
**0.158 mi.**
**834 ft.**

**PRIME WEST INVESTMENTS, LLC.**
**1501 NORTH GATE BLVD**
**SACRAMENTO, CA 95815**

**RCRA NonGen / NLR** **1026802790**
**CAC003114821**

**Relative:**
**Lower**

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

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20210414 |
| Handler Name: | | Prime West Investments, Llc. |
| Handler Address: | | 1501 North Gate Blvd |
| Handler City,State,Zip: | | SACRAMENTO, CA 95815 |
| EPA ID: | | CAC003114821 |
| Contact Name: | | LINDA FRAZIER |
| Contact Address: | | 27038 COUNTY ROAD 92F |
| Contact City,State,Zip: | | WINTERS, CA 95815 |
| Contact Telephone: | | 530-601-0650 |
| Contact Fax: | | Not reported |
| Contact Email: | | PATRICK.RAPOZO@UNISERVICES.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 27038 COUNTY ROAD 92F |
| Mailing City,State,Zip: | | WINTERS, CA 95815 |
| Owner Name: | Prime West Investments, Llc. | |
| Owner Type: | | Other |
| Operator Name: | Linda Frazier | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |

**PRIME WEST INVESTMENTS, LLC. (Continued)** **1026802790**

| | |
|---|---|
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20210415 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: LINDA FRAZIER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 27038 COUNTY ROAD 92F |
| Owner/Operator City,State,Zip: | WINTERS, CA 95815 |
| Owner/Operator Telephone: | 530-601-0650 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: PRIME WEST INVESTMENTS, LLC. | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 27038 COUNTY ROAD 92F |
| Owner/Operator City,State,Zip: | WINTERS, CA 95815 |
| Owner/Operator Telephone: | 530-601-0650 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20210414 |
| Handler Name: PRIME WEST INVESTMENTS, LLC. | |
| Federal Waste Generator Description: | Not a generator, verified |

**PRIME WEST INVESTMENTS, LLC. (Continued)** **1026802790**

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**327** **LIHUI PARTNERS** **RCRA NonGen / NLR** **1027515370**
**SSE** **2620 C ST** **E MANIFEST** **CAC003207210**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.167 mi.**
**883 ft.**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:
Date Form Received by Agency: 20221206
Handler Name: Lihui Partners
Handler Address: 2620 C St
Handler City,State,Zip: SACRAMENTO, CA 95816
EPA ID: CAC003207210
Contact Name: ANAHI JONES
Contact Address: PO BOX 6015
Contact City,State,Zip: AUBURN, CA 95604
Contact Telephone: 916-285-5048
Contact Fax: Not reported
Contact Email: OFFICE@ADVANCEDSMARTSOLUTIONS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: P.O. BOX 151378
Mailing City,State,Zip: SAN RAFAEL, CA 94915
Owner Name: Lihui Partners
Owner Type: Other
Operator Name: Anahi Jones
Operator Type: Other
Short-Term Generator Activity: No

**LIHUI PARTNERS (Continued)** **1027515370**

| | |
|---|---|
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20221207 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: LIHUI PARTNERS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P.O. BOX 151378 |
| Owner/Operator City,State,Zip: | SAN RAFAEL, CA 94915 |
| Owner/Operator Telephone: | 916-363-4721 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |
| | |
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ANAHI JONES | |
| Legal Status: | Other |

**LIHUI PARTNERS (Continued)** **1027515370**

| | |
|---|---|
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | PO BOX 6015 |
| Owner/Operator City,State,Zip: | AUBURN, CA 95604 |
| Owner/Operator Telephone: | 916-285-5048 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20221206 |
| Handler Name: LIHUI PARTNERS | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 531110 |
| NAICS Description: | Lessors Of Residential Buildings And Dwellings |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 100078124ELC |
| Last Updated Date: | 20221209 |
| Shipped Date: | 20221207 |
| Received Date: | 20221208 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003207210 |
| Generator Name: | Lihui Partners |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2620 C ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | P.O. BOX 151378 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SAN RAFAEL |
| Generator Mail Zip: | 94915 |

**LIHUI PARTNERS (Continued)** **1027515370**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 100078124ELC |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 151 |
| State Waste: | Asbestos-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 100078124ELC |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000310771 |
| Transporter Name: | Advanced Smart Solutions, Inc. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 100078124ELC |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq Na2212, Asbestos, 9, Pg 111 |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 19 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 0.84 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.84 |
| Waste Quantity, in Kilograms: | 761.9052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 761.9052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |

**LIHUI PARTNERS (Continued)** **1027515370**

| | |
|---|---|
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

---

**AK328** **BLUE DIAMOND** **Sacramento Co. ML** **S105270727**
**West** **2020 N B ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.169 mi.**
**890 ft.** **Site 1 of 5 in cluster AK**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | BLUE DIAMOND |
| Address: | 2020 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | U0120186 |
| 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: | 06/22/1987 |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | 12/04/1991 |
| 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 |

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

---

**AK329** **VERIZON BUSINESS; SQOTCA** **Sacramento Co. ML** **S122980474**
**West** **2001 N B ST BLDG K** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.170 mi.**
**899 ft.** **Site 2 of 5 in cluster AK**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | VERIZON BUSINESS; SQOTCA |
| Address: | 2001 N B ST BLDG K |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |

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

**VERIZON BUSINESS; SQOTCA (Continued)** **S122980474**

| | |
|---|---|
| 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 |

---

**AL330** **BLUE DIAMOND GROWERS PROPERTY** **SWEEPS UST** **S101590839**
**WSW** **N A STREET AND 18TH** **CA FID UST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.170 mi.**
**900 ft.** **Site 1 of 3 in cluster AL**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | BLUE DIAMOND GROWERS PROPERTY |
| Address: | N A STREET AND 18TH |
| City: | SACRAMENTO |
| Status: | Not reported |
| Comp Number: | 23451 |
| Number: | Not reported |
| Board Of Equalization: | 44-019123 |
| Referral Date: | Not reported |
| Action Date: | Not reported |
| Created Date: | Not reported |
| Owner Tank Id: | Not reported |
| SWRCB Tank Id: | 34-000-023451-000001 |
| Tank Status: | Not reported |
| Capacity: | 1000 |
| Active Date: | Not reported |
| Tank Use: | M.V. FUEL |
| STG: | PRODUCT |
| Content: | LEADED |
| Number Of Tanks: | 1 |

| | |
|---|---|
| Name: | BLUE DIAMOND GROWERS PROPERTY |
| Address: | N A STREET AND 18TH |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 23451 |
| Number: | 1 |
| Board Of Equalization: | 44-019123 |
| Referral Date: | 09-03-91 |
| Action Date: | 09-03-91 |
| Created Date: | 02-29-88 |

**BLUE DIAMOND GROWERS PROPERTY (Continued)** **S101590839**

Owner Tank Id: 2
SWRCB Tank Id: 34-000-023451-000002
Tank Status: A
Capacity: 1000
Active Date: 09-01-88
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 34006992
Regulated By: UTNKA
Regulated ID: CAD006910
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9163252825
Mail To: Not reported
Mailing Address: PO BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95814
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

---

**AM331** **RAINBOW FASTENERS, INC** **Sacramento Co. ML** **S105270711**
**WNW** **300 N 12TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.174 mi.**
**920 ft.** **Site 1 of 4 in cluster AM**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:
Name: RAINBOW FASTENERS, INC
Address: 300 N 12TH ST
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: U
Billing Codes BP: Disclaimer
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 50
Food Bill Code: 50
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported

**RAINBOW FASTENERS, INC (Continued)** **S105270711**

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

---

**AL332** **JAPANESE AUTO WORKS** **HIST UST** **S113164118**
**WSW** **1990 A FULTON AVE** **Cortese** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95825** **HWTS**
**0.175 mi.** **HAZNET**
**922 ft.** **Site 2 of 3 in cluster AL**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

HIST UST:
Name: BILLS AUTO SUPPLY
Address: 1990 FULTON AVENUE
City,State,Zip: SACRAMENTO, CA 95825
File Number: 0001ff38

URL:
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:

CORTESE:
Name: BILL'S AUTO SUPPLY
Address: 1990 FULTON AVE
City,State,Zip: SACRAMENTO, CA 95825
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700046
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

**JAPANESE AUTO WORKS (Continued)** **S113164118**

| | |
|---|---|
| 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 |

HWTS:

| | |
|---|---|
| Name: | JAPANESE AUTO WORKS |
| Address: | 1990 A FULTON AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95825 |
| EPA ID: | CAL913236303 |
| Inactive Date: | 06/30/2003 |
| Create Date: | 11/19/1991 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 2509 TOWER AVE |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958250000 |
| Owner Name: | JOHN E JOHNSON |
| Owner Address: | 1990 FULTON AVE # A |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 958251926 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | MITCHELL J MECKIER MGR |
| Contact Address: | INACTIVE PER VQ99 - BMI |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958251926 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.601324 |
| Longitude: | -121.400505 |

HAZNET:

| | |
|---|---|
| Name: | JAPANESE AUTO WORKS |
| Address: | 1990 A FULTON AVE |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958250000 |
| Contact: | MITCHELL J MECKIER MGR |
| Telephone: | 9164834689 |
| Mailing Name: | Not reported |
| Mailing Address: | 2509 TOWER AVE |
| Year: | 2004 |
| Gepaid: | CAL913236303 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 0.0504 |

**JAPANESE AUTO WORKS (Continued)** **S113164118**

| | |
|---|---|
| Year: | 2004 |
| Gepaid: | CAL913236303 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.021 |

| | |
|---|---|
| Year: | 2003 |
| Gepaid: | CAL913236303 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.126 |

| | |
|---|---|
| Year: | 2003 |
| Gepaid: | CAL913236303 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | T01 - Treatment, Tank |
| Tons: | 0.0504 |

| | |
|---|---|
| Year: | 2002 |
| Gepaid: | CAL913236303 |
| TSD EPA ID: | CA0000084517 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.021 |

| | |
|---|---|
| Year: | 1995 |
| Gepaid: | CAL913236303 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.459 |

Additional Information:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAL913236303 |
| Shipment Date: | 20040129 |
| Creation Date: | 11/18/2004 8:25:56 |
| Receipt Date: | 20040130 |
| Manifest ID: | 22577226 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |

**JAPANESE AUTO WORKS (Continued)** **S113164118**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.0504 |
| Waste Quantity: | 12 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040129 |
| Creation Date: | 11/18/2004 8:25:56 |
| Receipt Date: | 20040130 |
| Manifest ID: | 22577226 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.021 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAL913236303 |
| | |
| Shipment Date: | 20031104 |
| Creation Date: | 8/20/2004 8:27:39 |
| Receipt Date: | 20031105 |
| Manifest ID: | 22530570 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.021 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |

**JAPANESE AUTO WORKS (Continued)** **S113164118**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20031104 |
| Creation Date: | 8/20/2004 8:27:39 |
| Receipt Date: | 20031105 |
| Manifest ID: | 22530570 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.0504 |
| Waste Quantity: | 12 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030811 |
| Creation Date: | 7/28/2004 10:45:53 |
| Receipt Date: | 20030812 |
| Manifest ID: | 22649564 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.021 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030811 |
| Creation Date: | 7/28/2004 10:45:53 |
| Receipt Date: | 20030812 |

**JAPANESE AUTO WORKS (Continued)** **S113164118**

| | |
|---|---|
| Manifest ID: | 22649564 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.042 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20030522 |
| Creation Date: | 6/23/2004 10:00:42 |
| Receipt Date: | 20030523 |
| Manifest ID: | 22374410 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.021 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20030220 |
| Creation Date: | 6/21/2003 18:30:56 |
| Receipt Date: | 20030221 |
| Manifest ID: | 22439041 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |

**JAPANESE AUTO WORKS (Continued)** **S113164118**

| | |
|---|---|
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.021 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2002 |
| Gen EPA ID: | CAL913236303 |
| Shipment Date: | 20021025 |
| Creation Date: | 2/21/2003 10:41:38 |
| Receipt Date: | 20021028 |
| Manifest ID: | 21937347 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.021 |
| Waste Quantity: | 5 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 1995 |
| Gen EPA ID: | CAL913236303 |
| Shipment Date: | 19951206 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951207 |
| Manifest ID: | 95879887 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |

**JAPANESE AUTO WORKS (Continued)** **S113164118**

| | |
|---|---|
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 19950309 |
| Creation Date: | 3/29/1996 0:00:00 |
| Receipt Date: | 19950313 |
| Manifest ID: | 95377256 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.272 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**AN333** **MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION** **RCRA NonGen / NLR** **1027464230**
**SSE** **2410 C STREET** **CAC003202906**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.177 mi.**
**936 ft.** **Site 1 of 3 in cluster AN**

**Relative:** RCRA Listings:
**Lower**

**Actual:**
**26 ft.**

| | |
|---|---|
| Date Form Received by Agency: | 20221104 |
| Handler Name: | Mfib Ca, Llc Dba Mfrg-Icon Construction |
| Handler Address: | 2410 C Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAC003202906 |
| Contact Name: | JUAN ESPINOZA |
| Contact Address: | 15721 N GREENWAY HAYDEN LOOP |
| Contact City,State,Zip: | SCOTTSDALE, AZ 85260 |
| Contact Telephone: | 480-708-7159 |
| Contact Fax: | Not reported |
| Contact Email: | JESPINOZA@MFRG-ICON.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |

**MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION (Continued)** **1027464230**

| | | |
|---|---|---|
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 15721 N GREENWAY HAYDEN LOOP |
| Mailing City,State,Zip: | | SCOTTSDALE, AZ 85260 |
| Owner Name: | Mfib Ca, Llc Dba Mfrg-Icon Construc | |
| Owner Type: | | Other |
| Operator Name: | Juan Espinoza | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20221105 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | JUAN ESPINOZA |

**MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION (Continued)** **1027464230**

| | |
|---|---|
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15721 N GREENWAY HAYDEN LOOP |
| Owner/Operator City,State,Zip: | SCOTTSDALE, AZ 85260 |
| Owner/Operator Telephone: | 480-708-7159 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | MFIB CA, LLC DBA MFRG-ICON CONSTRUC |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15721 N GREENWAY HAYDEN LOOP |
| Owner/Operator City,State,Zip: | SCOTTSDALE, AZ 85260 |
| Owner/Operator Telephone: | 480-708-7159 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20221104 |
| Handler Name: | MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56291 |
| NAICS Description: | Remediation Services |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**AN334** **MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION** **RCRA NonGen / NLR** **1027464058**
**SSE** **2410 C STREET** **E MANIFEST** **CAC003215913**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.177 mi.**
**936 ft.** **Site 2 of 3 in cluster AN**

**Relative:** **Lower**
**Actual:** **26 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230203 |
| Handler Name: | Mfib Ca, Llc Dba Mfrg-Icon Construction |
| Handler Address: | 2410 C Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAC003215913 |
| Contact Name: | JUAN ESPINOZA |
| Contact Address: | 15721 N GREENWAY HAYDEN LOOP |
| Contact City,State,Zip: | SCOTTSDALE, AZ 85260 |
| Contact Telephone: | 480-708-7159 |
| Contact Fax: | Not reported |
| Contact Email: | JESPINOZA@MFRG-ICON.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 15721 N GREENWAY HAYDEN LOOP |
| Mailing City,State,Zip: | SCOTTSDALE, AZ 85260 |
| Owner Name: | Mfib Ca, Llc Dba Mfrg-Icon Construc |
| Owner Type: | Other |
| Operator Name: | Juan Espinoza |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION (Continued)** **1027464058**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230203 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: JUAN ESPINOZA | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15721 N GREENWAY HAYDEN LOOP |
| Owner/Operator City,State,Zip: | SCOTTSDALE, AZ 85260 |
| Owner/Operator Telephone: | 480-708-7159 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: MFIB CA, LLC DBA MFRG-ICON CONSTRUC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 15721 N GREENWAY HAYDEN LOOP |
| Owner/Operator City,State,Zip: | SCOTTSDALE, AZ 85260 |
| Owner/Operator Telephone: | 480-708-7159 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20230203 |
| Handler Name: MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION (Continued)** **1027464058**

List of NAICS Codes and Descriptions:
NAICS Code: 56291
NAICS Description: Remediation Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 100080289ELC |
| Last Updated Date: | 20230228 |
| Shipped Date: | 20230224 |
| Received Date: | 20230227 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003215913 |
| Generator Name: | Mfib Ca, Llc Dba Mfrg-Icon Construction |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2410 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 15721 N GREENWAY HAYDEN LOOP |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SCOTTSDALE |
| Generator Mail Zip: | 85260 |
| Generator Mail State: | AZ |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100080638ELC |
| Last Updated Date: | 20230315 |
| Shipped Date: | 20230313 |

**MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION (Continued)** **1027464058**

| | |
|---|---|
| Received Date: | 20230314 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003215913 |
| Generator Name: | Mfib Ca, Llc Dba Mfrg-Icon Construction |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2410 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 15721 N GREENWAY HAYDEN LOOP |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SCOTTSDALE |
| Generator Mail Zip: | 85260 |
| Generator Mail State: | AZ |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 100080638ELC |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 151 |
| State Waste: | Asbestos-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 100080638ELC |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAL923255012 |
| Transporter Name: | Jakela Inc Dba Asbestos Control Center |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 100080638ELC |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq, Na2212, Asbestos, 9, Pg Iii |

**MFIB CA, LLC DBA MFRG-ICON CONSTRUCTION (Continued)** **1027464058**

| | |
|---|---|
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 220 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 10 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 8.4 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 8.4 |
| Waste Quantity, in Kilograms: | 7619.052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 7619.052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**AN335** **RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMI** **RCRA NonGen / NLR** **1027693320**
**SSE** **2410 C STREET** **E MANIFEST** **CAC003235975**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.177 mi.**
**936 ft.** **Site 3 of 3 in cluster AN**

**Relative:** **Lower**

**Actual:** **26 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230606 |
| Handler Name: | River City Housing Partners, Lp, A California Limited Partnership |
| Handler Address: | 2410 C Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAC003235975 |
| Contact Name: | MICHAEL MONROE |
| Contact Address: | 415 FIRST AVENUE NORTH #19240 |
| Contact City,State,Zip: | SEATLE, WA 98109 |
| Contact Telephone: | 206-795-8686 |
| Contact Fax: | Not reported |
| Contact Email: | MICHAEL.MONROE@VITUS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027693320**

| | | |
|---|---|---|
| Mailing Address: | | 415 FIRST AVENUE NORTH #19240 |
| Mailing City,State,Zip: | | SEATLE, WA 98109 |
| Owner Name: | River City Housing Partners, Lp, A | |
| Owner Type: | | Other |
| Operator Name: | Michael Monroe | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20230606 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | RIVER CITY HOUSING PARTNERS, LP, A |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 415 FIRST AVENUE NORTH #19240 |
| Owner/Operator City,State,Zip: | SEATLE, WA 98109 |
| Owner/Operator Telephone: | 206-795-8686 |

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027693320**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MICHAEL MONROE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 415 FIRST AVENUE NORTH #19240
Owner/Operator City,State,Zip: SEATLE, WA 98109
Owner/Operator Telephone: 206-795-8686
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20230606
Handler Name: RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNERSHIP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 562910
NAICS Description: Remediation Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 100086101ELC
Last Updated Date: 20230828
Shipped Date: 20230825
Received Date: 20230825
Manifest Status: Signed
Submission Type: FullElectronic
Origin Type: Web
Generator EPA ID: CAC003235975
Generator Name: River City Housing Partners, Lp, A California Limited Partnership
Generator Location Street Number: Not reported
Generator Location Street 1: 2410 C STREET
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027693320**

| | |
|---|---|
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 415 FIRST AVENUE NORTH #19240 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SEATLE |
| Generator Mail Zip: | 98109 |
| Generator Mail State: | WA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 100084256ELC |
| Last Updated Date: | 20230824 |
| Shipped Date: | 20230614 |
| Received Date: | 20230615 |
| Manifest Status: | Corrected |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003235975 |
| Generator Name: | River City Housing Partners, Lp, A California Limited Partnership |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2410 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 415 FIRST AVENUE NORTH #19240 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SEATLE |
| Generator Mail Zip: | 98109 |
| Generator Mail State: | WA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |

**RIVER CITY HOUSING PARTNERS, LP, A CALIFORNIA LIMITED PARTNE (Continued)** **1027693320**

Designated Facility Location Street Number: 6426
Designated Facility Location Street 1: HAY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: VACAVILLE
Designated Facility Location Zip: 95687
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 100084256ELC
Transporter Line Number: 1
Transporter EPA ID: CAL923255012
Transporter Name: Jakela Inc Dba Asbestos Control Center

Waste Line:
Manifest Tracking Number: 100084256ELC
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq, Na2212, Asbestos, 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 25
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 1
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 0.84
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.84
Waste Quantity, in Kilograms: 761.9052
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 761.9052
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

**AO336** **LIVEADE WELLNESS** **Sacramento Co. ML** **S128619525**
**WNW** **301 DOS RIOS ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.178 mi.**
**942 ft.** **Site 1 of 13 in cluster AO**

**Relative:** **Lower**
**Actual:** **25 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | LIVEADE WELLNESS |
| Address: | 301 DOS RIOS ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

---

**AO337** **VALLEY SHIPPING SUPPLY** **Sacramento Co. ML** **S128619956**
**WNW** **301 DOS RIOS ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.178 mi.**
**942 ft.** **Site 2 of 13 in cluster AO**

**Relative:** **Lower**
**Actual:** **25 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | VALLEY SHIPPING SUPPLY |
| Address: | 301 DOS RIOS ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |

**VALLEY SHIPPING SUPPLY (Continued)** **S128619956**

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

---

**AP338** **SUPER LIFT TRUCK** **Sacramento Co. ML** **S123294579**
**West** **1405 N B ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.182 mi.**
**960 ft.** **Site 1 of 7 in cluster AP**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | SUPER LIFT TRUCK |
| Address: | 1405 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | U01755 |
| 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 |

**Actual:**
**27 ft.**

---

**AP339** **B.F. GOODRICH** **Sacramento Co. ML** **S123289353**
**West** **1405 N B ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.182 mi.**
**960 ft.** **Site 2 of 7 in cluster AP**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | B.F. GOODRICH |
| Address: | 1405 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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 |

**Actual:**
**27 ft.**

**B.F. GOODRICH (Continued)** **S123289353**

| | |
|---|---|
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | 03/13/1996 |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**AP340** **CHASE TIRE & BRAKE** **HWTS** **S123290039**
**West** **1405 N B ST** **HAZNET** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811** **Sacramento Co. ML**
**0.182 mi.**
**960 ft.** **Site 3 of 7 in cluster AP**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

HWTS:

| | |
|---|---|
| Name: | CHASE TIRE & BRAKE |
| Address: | 1405 N B ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000013622 |
| Inactive Date: | 06/30/2006 |
| Create Date: | 11/14/1989 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1405 N B ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958140000 |
| Owner Name: | TIRE COMPETITORS INC |
| Owner Address: | 1405 N B ST |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACTO, CA 958140000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | CHARLOTTE AUSTIN OWNER |
| Contact Address: | 1405 N B ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACTO, CA 958140000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.589797 |
| Longitude: | -121.483079 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000013622 |
| Create Date: | 2002-08-14 14:23:01.437 |
| NAICS Code: | 44132 |
| NAICS Description: | Tire Dealers |
| Issued EPA ID Date: | 1989-11-14 00:00:00 |
| Inactive Date: | 2006-06-30 00:00:00 |
| Facility Name: | CHASE TIRE & BRAKE |
| Facility Address: | 1405 N B ST |

**CHASE TIRE & BRAKE (Continued)** **S123290039**

| | |
|---|---|
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 958110606 |

HAZNET:

| | |
|---|---|
| Name: | CHASE TIRE & BRAKE |
| Address: | 1405 N B ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958110606 |
| Contact: | CHARLOTTE AUSTIN OWNER |
| Telephone: | 0004434641 |
| Mailing Name: | Not reported |
| Mailing Address: | 1405 N B ST |
| | |
| Year: | 2008 |
| Gepaid: | CAL000013622 |
| TSD EPA ID: | TXD077603371 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.0175 |
| | |
| Year: | 2008 |
| Gepaid: | CAL000013622 |
| TSD EPA ID: | TXD077603371 |
| CA Waste Code: | 172 - Metal dust (Alkaline solution (pH >= 12.5) with metals) and machining waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05 |
| | |
| Year: | 2008 |
| Gepaid: | CAL000013622 |
| TSD EPA ID: | TXD077603371 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Tons: | 0.2125 |

Additional Information:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAL000013622 |
| | |
| Shipment Date: | 20081003 |
| Creation Date: | 2/20/2009 18:30:08 |
| Receipt Date: | 20081013 |
| Manifest ID: | 001526876SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |

**CHASE TIRE & BRAKE (Continued)** **S123290039**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0175 |
| Waste Quantity: | 35 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20081003 |
| Creation Date: | 2/20/2009 18:30:08 |
| Receipt Date: | 20081013 |
| Manifest ID: | 001526890SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORT |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.2125 |
| Waste Quantity: | 425 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080521 |
| Creation Date: | 10/1/2008 18:30:38 |
| Receipt Date: | 20080602 |
| Manifest ID: | 001217224SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 172 - Metal dust (see 121) and machining waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |

**CHASE TIRE & BRAKE (Continued)** **S123290039**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Sacramento Co. ML:

| | |
|---|---|
| Name: | CHASE TIRE & BRAKE |
| Address: | 1405 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

---

**AQ341** **BURNETT & SONS** **Sacramento Co. ML** **S105267308**
**SW** **209 20TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.183 mi.**
**966 ft.** **Site 1 of 2 in cluster AQ**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | BURNETT & SONS |
| Address: | 209 20TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |

**BURNETT & SONS (Continued)** **S105267308**

| | |
|---|---|
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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**AQ342** **OTTO CONSTRUCTION** **RCRA NonGen / NLR** **1031056176**
**SW** **209 20TH STREET** **E MANIFEST** **CAC003283808**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.183 mi.**
**966 ft.** **Site 2 of 2 in cluster AQ**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20240722 |
| Handler Name: | Otto Construction |
| Handler Address: | 209 20th Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003283808 |
| Contact Name: | OTTO CONSTRUCTION |
| Contact Address: | 209 20TH STREET |
| Contact City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Telephone: | 916-541-0097 |
| Contact Fax: | Not reported |
| Contact Email: | JOHN.CRISTIANI@SAFETY-KLEEN.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | Not reported |
| Mailing City,State,Zip: | Not reported |
| Owner Name: | Not reported |
| Owner Type: | Not reported |
| Operator Name: | Not reported |
| Operator Type: | Not reported |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |

**OTTO CONSTRUCTION (Continued)** **1031056176**

| | |
|---|---|
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20240919 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: OTTO CONSTRUCTION | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 209 20TH STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-541-0097 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: OTTO CONSTRUCTION | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 209 20TH STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-541-0097 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20240421 |
| Handler Name: OTTO CONSTRUCTION | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |

**OTTO CONSTRUCTION (Continued)** **1031056176**

| | |
|---|---|
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20240722 |
| Handler Name: | OTTO CONSTRUCTION |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | All Other Waste Management Services |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 009205556SKS |
| Last Updated Date: | 20240603 |
| Shipped Date: | 20240503 |
| Received Date: | 20240513 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003283808 |
| Generator Name: | Otto Construction |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 209 20TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 209 20TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | OTTO CONSTRUCTION |
| Designated Facility EPA ID: | CAD059494310 |

**OTTO CONSTRUCTION (Continued)** **1031056176**

| | |
|---|---|
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009205557SKS |
| Last Updated Date: | 20240606 |
| Shipped Date: | 20240503 |
| Received Date: | 20240517 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003283808 |
| Generator Name: | Otto Construction |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 209 20TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 209 20TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | OTTO CONSTRUCTION |
| Designated Facility EPA ID: | UTD981552177 |
| Designated Facility Name: | Clean Harbors Aragonite Llc |
| Designated Facility Mail Street Number: | 11600 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 1339 |
| Designated Facility Mail City: | GRANTSVILLE |
| Designated Facility Mail Zip: | 84029 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 11600 |
| Designated Facility Location Street 1: | NORTH APTUS ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**OTTO CONSTRUCTION (Continued)** **1031056176**

| | |
|---|---|
| Manifest Tracking Number: | 015001945FLE |
| Last Updated Date: | 20240624 |
| Shipped Date: | 20240618 |
| Received Date: | 20240618 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAC003283808 |
| Generator Name: | Otto Construction |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 209 20TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 209 20TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000190080 |
| Designated Facility Name: | Forward Landfill Inc Disposal |
| Designated Facility Mail Street Number: | 9999 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH AUSTIN ROAD |
| Designated Facility Mail City: | MANTECA |
| Designated Facility Mail Zip: | 95336 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 9999 |
| Designated Facility Location Street 1: | SOUTH AUSTIN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | MANTECA |
| Designated Facility Location Zip: | 95366 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 015001945FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000049064 |
| Transporter Name: | E C T I |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 015001945FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | R.Q Na2212, Asbestos, 9, Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | CM |
| Container Type Description: | Metal boxes, cartons, cases (including roll offs) |

**OTTO CONSTRUCTION (Continued)** **1031056176**

| | |
|---|---|
| Waste Quantity: | 40 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 33.6 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 33.6 |
| Waste Quantity, in Kilograms: | 30476.208 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 30476.208 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

---

**AR343** **RIGHT CHOICE SECURITY INC** **Sacramento Co. ML** **S122980462**
**West** **1317 N B ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.194 mi.**
**1024 ft.** **Site 1 of 8 in cluster AR**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | RIGHT CHOICE SECURITY INC |
| Address: | 1317 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**Actual:**
**27 ft.**

**AR344** **RIGHT CHOICE SECURITY** **RCRA-SQG** **1024877356**
**West** **1317 N B STREET** **CAR000289827**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.194 mi.**
**1024 ft.** **Site 2 of 8 in cluster AR**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20181025 |
| Handler Name: | | Right Choice Security |
| Handler Address: | | N B Street |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAR000289827 |
| Contact Name: | | NOUFRIS VALLAS |
| Contact Address: | | N B STREET |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-995-8184 |
| Contact Fax: | | Not reported |
| Contact Email: | | VAL@RCSECURITY.NET |
| Contact Title: | | MANAGER |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | PO BOX 981564 |
| Mailing City,State,Zip: | | WEST SACRAMENTO, CA 95798 |
| Owner Name: | Noufris Vallas | |
| Owner Type: | | Private |
| Operator Name: | Noufris Vallas | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | Yes |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | Yes |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**RIGHT CHOICE SECURITY (Continued)** **1024877356**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181116 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |
| Waste Code: | D002 |
| Waste Description: | Corrosive Waste |
| Waste Code: | D006 |
| Waste Description: | Cadmium |
| Waste Code: | D007 |
| Waste Description: | Chromium |
| Waste Code: | D008 |
| Waste Description: | Lead |
| Waste Code: | D035 |
| Waste Description: | Methyl Ethyl Ketone |
| Waste Code: | F001 |
| Waste Description: | The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |
| Waste Code: | F002 |
| Waste Description: | The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures. |

**RIGHT CHOICE SECURITY (Continued)** **1024877356**

Waste Code: F003
Waste Description: 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.

Waste Code: F004
Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; 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, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: 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.

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U161
Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U228
Waste Description: Ethene, Trichloro- (Or) Trichloroethylene

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

**RIGHT CHOICE SECURITY (Continued)** **1024877356**

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOUFRIS VALLAS | |
| Legal Status: | Private |
| Date Became Current: | 20181024 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1317 N B STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-995-8184 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | VAL@RCSECURITY.NET |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: NOUFRIS VALLAS | |
| Legal Status: | Private |
| Date Became Current: | 20181024 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1317 N B STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-995-8184 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | VAL@RCSECURITY.NET |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20181025 |
| Handler Name: RIGHT CHOICE SECURITY | |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 561612 |
| NAICS Description: | Security Guards And Patrol Services |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

**AR345** **RIGHT CHOICE SECURITY** **RCRA NonGen / NLR** **1025850956**
**West** **1317 N B ST** **E MANIFEST** **CAC003031059**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.194 mi.**
**1024 ft.** **Site 3 of 8 in cluster AR**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20190826 |
| Handler Name: | | Right Choice Security |
| Handler Address: | | 1317 N B St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811-0604 |
| EPA ID: | | CAC003031059 |
| Contact Name: | | TYJUAN BALLENGER |
| Contact Address: | | 1317 N B ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811-0604 |
| Contact Telephone: | | 916-995-4974 |
| Contact Fax: | | Not reported |
| Contact Email: | | TY@RCSECURITY.NET |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1317 N B ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811-0604 |
| Owner Name: | Noufris Vallas | |
| Owner Type: | | Other |
| Operator Name: | Tyjuan Ballenger | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**RIGHT CHOICE SECURITY (Continued)** **1025850956**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20190910 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: NOUFRIS VALLAS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1317 N B ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811-0604 |
| Owner/Operator Telephone: | 916-995-8184 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: TYJUAN BALLENGER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1317 N B ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811-0604 |
| Owner/Operator Telephone: | 916-995-4974 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20190826 |
| Handler Name: RIGHT CHOICE SECURITY | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**RIGHT CHOICE SECURITY (Continued)** **1025850956**

List of NAICS Codes and Descriptions:
NAICS Code: 561612
NAICS Description: Security Guards And Patrol Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 017774451JJK |
| Last Updated Date: | 20190926 |
| Shipped Date: | 20190830 |
| Received Date: | 20190910 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003031059 |
| Generator Name: | Right Choice Security |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1317 N B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0604 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1317 N B ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0604 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080013352 |
| Designated Facility Name: | World Oil Recycling |
| Designated Facility Mail Street Number: | 2000 |
| Designated Facility Mail Street 1: | CA90222 CA037US 2000 |
| Designated Facility Mail Street 2: | 2000 N. ALAMEDA STREET |
| Designated Facility Mail City: | COMPTON |
| Designated Facility Mail Zip: | 90222 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 2000 |
| Designated Facility Location Street 1: | 2000 N. ALAMEDA STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | COMPTON |
| Designated Facility Location Zip: | 90222-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017767195JJK |
| Last Updated Date: | 20190924 |
| Shipped Date: | 20190830 |

**RIGHT CHOICE SECURITY (Continued)** **1025850956**

| | |
|---|---|
| Received Date: | 20190911 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003031059 |
| Generator Name: | Right Choice Security |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1317 N B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0604 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1317 N B ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0604 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000521146 |
| Designated Facility Name: | Yuma Yes 2 Waste Transfer Station |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | STE 105 |
| Designated Facility Mail Street 2: | 2621 GREEN RIVER RD |
| Designated Facility Mail City: | CORONA |
| Designated Facility Mail Zip: | 92882 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6500 S US HIGHWAY 95 |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 017767195JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 352 |
| State Waste: | Other organic solids |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 017767195JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAD028277036 |
| Transporter Name: | Asbury Environmental Services Dba World Oil Enviromental Services |

| | |
|---|---|
| Manifest Tracking Number: | 017767195JJK |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAR000175422 |
| Transporter Name: | Worldwide Recovery System Inc |

**RIGHT CHOICE SECURITY (Continued)** **1025850956**

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 017767195JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON-RCRA HAZARDOUS WASTE, SOLID (OILY SOLIDS) |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 200 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.1 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.1 |
| Waste Quantity, in Kilograms: | 90.703 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 90.703 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

---

**AR346** **RIGHT CHOICE SECURITY** **RCRA NonGen / NLR** **1024876484**
**West** **1317 NORTH B STREET** **CAP000285833**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.194 mi.**
**1024 ft.** **Site 4 of 8 in cluster AR**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20181019 |
| Handler Name: | Right Choice Security |
| Handler Address: | North B Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAP000285833 |
| Contact Name: | NOUFRIS VALLAS |
| Contact Address: | NORTH B STREET |
| Contact City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Telephone: | 916-995-8184 |
| Contact Fax: | Not reported |
| Contact Email: | VAL@RCSECURITY.NET |
| Contact Title: | MANAGER |
| EPA Region: | 09 |
| Land Type: | Private |

**RIGHT CHOICE SECURITY (Continued)** **1024876484**

| | | |
|---|---|---|
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | Not reported |
| Mailing City,State,Zip: | | Not reported |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | Not reported | |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20240814 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Hazardous Waste Summary:
Waste Code: D001

**RIGHT CHOICE SECURITY (Continued)** **1024876484**

Waste Description: Ignitable Waste

Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D006
Waste Description: Cadmium

Waste Code: D007
Waste Description: Chromium

Waste Code: D008
Waste Description: Lead

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F001
Waste Description: The Following Spent Halogenated Solvents Used In Degreasing: Tetrachloroethylene, Trichlorethylene, Methylene Chloride, 1,1,1-Trichloroethane, Carbon Tetrachloride And Chlorinated Fluorocarbons; All Spent Solvent Mixtures/Blends Used In Degreasing Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F002
Waste Description: The Following Spent Halogenated Solvents: Tetrachloroethylene, Methylene Chloride, Trichloroethylene, 1,1,1-Trichloroethane, Chlorobenzene, 1,1,2-Trichloro-1,2,2-Trifluoroethane, Ortho-Dichlorobenzene, Trichlorofluoromethane, And 1,1,2, Trichloroethane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Halogenated Solvents Or Those Solvents Listed In F001, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F003
Waste Description: 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.

Waste Code: F004
Waste Description: The Following Spent Nonhalogenated Solvents: Cresols, Cresylic Acid, And Nitrobenzene; And The Still Bottoms From The Recovery Of These Solvents; 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, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And

**RIGHT CHOICE SECURITY (Continued)** **1024876484**

Spent Solvent Mixtures.

Waste Code: F005
Waste Description: 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.

Waste Code: U002
Waste Description: 2-Propanone (I) (Or) Acetone (I)

Waste Code: U080
Waste Description: Methane, Dichloro- (Or) Methylene Chloride

Waste Code: U134
Waste Description: Hydrofluoric Acid (C,T) (Or) Hydrogen Fluoride (C,T)

Waste Code: U154
Waste Description: Methanol (I) (Or) Methyl Alcohol (I)

Waste Code: U159
Waste Description: 2-Butanone (I,T) (Or) Methyl Ethyl Ketone (Mek) (I,T)

Waste Code: U161
Waste Description: 4-Methyl-2-Pentanone (I) (Or) Methyl Isobutyl Ketone (I) (Or) Pentanol, 4-Methyl-

Waste Code: U220
Waste Description: Benzene, Methyl- (Or) Toluene

Waste Code: U228
Waste Description: Ethene, Trichloro- (Or) Trichloroethylene

Waste Code: U239
Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: NOUFRIS VALLAS
Legal Status: Private
Date Became Current: 20180629
Date Ended Current: Not reported
Owner/Operator Address: 1317 NORTH B STREET
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-995-8184
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: VAL@RCSECURITY.NET

Owner/Operator Indicator: Operator
Owner/Operator Name: NOUFRIS VALLAS
Legal Status: Private
Date Became Current: 20180629
Date Ended Current: Not reported

**RIGHT CHOICE SECURITY (Continued)** **1024876484**

Owner/Operator Address: 1317 NORTH B STREET
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-995-8184
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: VAL@RCSECURITY.NET

Historic Generators:
Receive Date: 20181019
Handler Name: RIGHT CHOICE SECURITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20180629
Handler Name: RIGHT CHOICE SECURITY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: Yes

List of NAICS Codes and Descriptions:
NAICS Code: 561612
NAICS Description: Security Guards And Patrol Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**AM347** **SACRAMENTO PLUMBING/HEATING** **Sacramento Co. ML** **S123294074**
**WNW** **210 N 12TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.195 mi.**
**1029 ft.** **Site 2 of 4 in cluster AM**

**Relative:** Sacramento Co. ML:
**Lower** Name: SACRAMENTO PLUMBING/HEATING
**Actual:** Address: 210 N 12TH ST
**27 ft.** City,State,Zip: SACRAMENTO, CA 95814
Facility Id: Not reported

**SACRAMENTO PLUMBING/HEATING (Continued)** **S123294074**

| | |
|---|---|
| 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 |

---

**AM348** **CUT RATE PLUMBING** **Sacramento Co. ML** **S123290439**
**WNW** **210 N 12TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.195 mi.**
**1029 ft.** **Site 3 of 4 in cluster AM**

**Relative:** **Lower**

**Actual:** **27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | CUT RATE PLUMBING |
| Address: | 210 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**AS349** **MID VALLEY WASTE SYSTEMS** **Sacramento Co. ML** **S105267411**
**SE** **211 30TH ST #B** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.197 mi.**
**1042 ft.** **Site 1 of 11 in cluster AS**

**Relative:** **Lower**

**Actual:** **27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | MID VALLEY WASTE SYSTEMS |
| Address: | 211 30TH ST #B |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

---

**AS350** **MID VALLEY WASTE** **SWEEPS UST** **S105267409**
**SE** **211 30TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.197 mi.**
**1042 ft.** **Site 2 of 11 in cluster AS**

**Relative:** **Lower**

**Actual:** **27 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | MID VALLEY WASTE |
| Address: | 211 30TH ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 50173 |
| Number: | 1 |
| Board Of Equalization: | 44-019382 |
| Referral Date: | 10-19-92 |
| Action Date: | 05-27-94 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | U0089186 |
| SWRCB Tank Id: | 34-000-050173-000001 |
| Tank Status: | A |
| Capacity: | 2000 |
| Active Date: | 10-19-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | 3 |

| | |
|---|---|
| Name: | MID VALLEY WASTE |

**MID VALLEY WASTE (Continued)** **S105267409**

| | |
|---|---|
| Address: | 211 30TH ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 50173 |
| Number: | 1 |
| Board Of Equalization: | 44-019382 |
| Referral Date: | 10-19-92 |
| Action Date: | 05-27-94 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | U0089186-U001 |
| SWRCB Tank Id: | 34-000-050173-000002 |
| Tank Status: | A |
| Capacity: | 10000 |
| Active Date: | 10-19-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | MID VALLEY WASTE |
| Address: | 211 30TH ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 50173 |
| Number: | 1 |
| Board Of Equalization: | 44-019382 |
| Referral Date: | 10-19-92 |
| Action Date: | 05-27-94 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | U0089186 |
| SWRCB Tank Id: | 34-000-050173-000003 |
| Tank Status: | A |
| Capacity: | 550 |
| Active Date: | 10-19-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | SOLVENT |
| Number Of Tanks: | Not reported |

---

**AS351** **YANCEY COMPANY** **Sacramento Co. ML** **S123295492**
**SE** **211 30TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.197 mi.**
**1042 ft.** **Site 3 of 11 in cluster AS**

**Relative:** Sacramento Co. ML:
**Lower**

**Actual:** Name: YANCEY COMPANY
**27 ft.** Address: 211 30TH ST
City,State,Zip: SACRAMENTO, CA 95816
Facility Id: U0089186
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

**YANCEY COMPANY (Continued)** **S123295492**

| | |
|---|---|
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | 08/17/1987 |
| UST Inspection Date: | 06/25/1993 |
| UST Tank Test Date: | 06/15/1990 |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | 5719 |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**AS352** **TOM YANCEY** **Sacramento Co. ML** **S123294867**
**SE** **211 30TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.197 mi.**
**1042 ft.** **Site 4 of 11 in cluster AS**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | TOM YANCEY |
| Address: | 211 30TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility Id: | U0089186 |
| 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 |

**Actual:**
**27 ft.**

---

**AS353** **VERIZON WIRELESS 29TH & E** **Sacramento Co. ML** **S124437778**
**SE** **3000 B ST** **CERS** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.199 mi.**
**1053 ft.** **Site 5 of 11 in cluster AS**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | VERIZON WIRELESS 29TH & E |
| Address: | 3000 B ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility Id: | Not reported |

**Actual:**
**29 ft.**

**VERIZON WIRELESS 29TH & E (Continued)** **S124437778**

| | |
|---|---|
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | A |
| Billing Codes UST: | Not reported |
| WG Bill Code: | Not reported |
| Target Property Bill Cod: | Not reported |
| Food Bill Code: | Not reported |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | Not reported |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

CERS:

| | |
|---|---|
| Name: | VERIZON WIRELESS 29TH & E |
| Address: | 3000 B ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 521673 |
| CERS ID: | 10789876 |
| CERS Description: | Chemical Storage Facilities |

Evaluation:

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 08-01-2019 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | NOTE: No violations observed at time of inspection. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

| | |
|---|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 09-28-2022 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Inspection report emailed to Joel Minor, Engineer III, at joel.minor@verizonwireless.com due to COVID-19. No violations observed at the time of inspection. |
| Eval Division: | Sacramento County Env Management Department |
| Eval Program: | HMRRP |
| Eval Source: | CERS, |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Samantha Marie Pellerin |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |

**VERIZON WIRELESS 29TH & E (Continued)** **S124437778**

| | |
|---|---|
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Verizon Wireless [Northern California] |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Environmental Compliance |
| Entity Title: | Not reported |
| Affiliation Address: | 295 Parkshore Drive |
| Affiliation City: | Folsom |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95630 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 295 Parkshore Drive |
| Affiliation City: | Folsom |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95630 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | 295 Parkshore Drive |
| Affiliation City: | Folsom |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95630 |
| Affiliation Phone: | (866) 694-2415, |
| | |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Extra Space Storage - Zach Dickens |
| Entity Title: | Not reported |

**VERIZON WIRELESS 29TH & E (Continued)** **S124437778**

| | |
|---|---|
| Affiliation Address: | 2795 E Cottonwood Parkway |
| Affiliation City: | Salt Lake City |
| Affiliation State: | UT |
| Affiliation Country: | United States |
| Affiliation Zip: | 84121 |
| Affiliation Phone: | (801) 562-5556, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Samantha Marie Pellerin |
| Entity Title: | Environmental Compliance |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Operator |
| Entity Name: | Verizon Wireless |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (866) 694-2415, |

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**AS354** **HOMELESS ENCAMPMENTS** **E MANIFEST** **1031527358**
**SE** **225 30TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.204 mi.**
**1076 ft.** **Site 6 of 11 in cluster AS**

**Relative:** **Lower**

**Actual:** **27 ft.**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 022601766JJK |
| Last Updated Date: | 20230508 |
| Shipped Date: | 20230410 |
| Received Date: | 20230421 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAS111111034 |
| Generator Name: | Homeless Encampments |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 225 30TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3165 GOLD VALLEY DR |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | RANCHO CORDOVA |
| Generator Mail Zip: | 95742 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | NVT330010000 |

**HOMELESS ENCAMPMENTS (Continued)** **1031527358**

Designated Facility Name: Us Ecology Nevada, Inc.
Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: HWY 95 11 MILES S. OF BEATTY
Designated Facility Mail City: BEATTY
Designated Facility Mail Zip: 89003
Designated Facility Mail State: NV
Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: HWY 95 11 MILES S. OF BEATTY
Designated Facility Location Street 2: Not reported
Designated Facility Location City: BEATTY
Designated Facility Location Zip: 89003
Designated Facility Location State: NV
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:
Manifest Tracking Number: 022601766JJK
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 022601766JJK
Waste Line Number: 2
Federal Waste Code: D002
Federal Waste: CORROSIVE WASTE

Manifest Tracking Number: 022601766JJK
Waste Line Number: 2
Federal Waste Code: D008
Federal Waste: LEAD

State Waste:
Manifest Tracking Number: 022601766JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 214
State Waste: Unspecified solvent mixture

Manifest Tracking Number: 022601766JJK
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 141
State Waste: Off-specification, aged, or surplus inorganics

Manifest Tracking Number: 022601766JJK
Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 022601766JJK
Waste Line Number: 4
State Waste Code Owner: CA
State Waste Code: 221

**HOMELESS ENCAMPMENTS (Continued)** **1031527358**

State Waste: Waste oil and mixed oil

Transporter:
Manifest Tracking Number: 022601766JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000148338
Transporter Name: American Integrated Services

Manifest Tracking Number: 022601766JJK
Transporter Line Number: 2
Transporter EPA ID: MOD095038998
Transporter Name: Tri-State Motor Transit Co Inc

Waste Line:
Manifest Tracking Number: 022601766JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: FLAMMABLE AEROSOLS
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 85
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.0425
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.0425
Waste Quantity, in Kilograms: 38.54878
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 38.54878
Management Method Code: H039
Management Method Description: OTHER RECOVERY OR RECLAMATION FOR REUSE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

Manifest Tracking Number: 022601766JJK
Waste Line Number: 2
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN2800
U.S. DOT Description: Un2800, Waste Batteries, Wet, Non-Spillable, Electric Storage, 8, Pg Iii
Non-Hazardous Waste Description: Not reported

**HOMELESS ENCAMPMENTS (Continued)** **1031527358**

| | |
|---|---|
| Number of Containers: | 1 |
| Container Type Code: | DF |
| Container Type Description: | Fiberboard or plastic drums, barrels, kegs |
| Waste Quantity: | 90 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.045 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.045 |
| Waste Quantity, in Kilograms: | 40.816353 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 40.816353 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |
| | |
| Manifest Tracking Number: | 022601766JJK |
| Waste Line Number: | 3 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | MISC. HOUSEHOLD PRODUCTS |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 80 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.04 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.04 |
| Waste Quantity, in Kilograms: | 36.2812 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 36.2812 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |

**HOMELESS ENCAMPMENTS (Continued)** **1031527358**

| | |
|---|---|
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| | |
| Manifest Tracking Number: | 022601766JJK |
| Waste Line Number: | 4 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | USED OIL |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 85 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.0425 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.0425 |
| Waste Quantity, in Kilograms: | 38.54878 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 38.54878 |
| Management Method Code: | H039 |
| Management Method Description: | OTHER RECOVERY OR RECLAMATION FOR REUSE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**355**
**SW**
**1/8-1/4**
**0.205 mi.**
**1083 ft.**

**CALIFORNIA ALMOND GROWERS** **Sacramento Co. ML** **S105267301**
**214 19TH ST** **N/A**
**SACRAMENTO, CA 95814**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | CALIFORNIA ALMOND GROWERS |
| Address: | 214 19TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | U01595 |
| 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 |

**CALIFORNIA ALMOND GROWERS (Continued)** **S105267301**

| | |
|---|---|
| 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 |

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**AP356** **LUCKY STORES, INC.** **SWEEPS UST** **U001615137**
**West** **1400 N B ST** **HIST UST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.207 mi.**
**1091 ft.** **Site 4 of 7 in cluster AP**

**Relative:** **Lower**

**Actual:** **27 ft.**

SWEEPS UST:

| | |
|---|---|
| Name: | LUCKY STORES, INC. |
| Address: | 1400 N B ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 11513 |
| Number: | 9 |
| Board Of Equalization: | 44-018903 |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 02-29-88 |
| Owner Tank Id: | SBP-1 |
| SWRCB Tank Id: | 34-000-011513-000001 |
| Tank Status: | A |
| Capacity: | 2000 |
| Active Date: | 07-01-85 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 3 |

| | |
|---|---|
| Name: | LUCKY STORES, INC. |
| Address: | 1400 N B ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 11513 |
| Number: | 9 |
| Board Of Equalization: | 44-018903 |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 02-29-88 |
| Owner Tank Id: | SPB-2 |
| SWRCB Tank Id: | 34-000-011513-000002 |
| Tank Status: | A |
| Capacity: | 8000 |
| Active Date: | 07-01-85 |

**LUCKY STORES, INC. (Continued)** **U001615137**

Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: LUCKY STORES, INC.
Address: 1400 N B ST
City: SACRAMENTO
Status: Active
Comp Number: 11513
Number: 9
Board Of Equalization: 44-018903
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: SPB-3
SWRCB Tank Id: 34-000-011513-000003
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: LUCKY STORES, INC.
Address: 1400 N B ST
City,State,Zip: SACRAMENTO, CA 95814
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011513
Facility Type: Other
Other Type: PRIVATE USE
Contact Name: HAROLD HUGHES
Telephone: 9164432067
Owner Name: LUCKY STORES, INC.
Owner Address: 1701 MARINA BLVD.
Owner City,St,Zip: SAN LEANDRO, CA 94577
Total Tanks: 0003

Tank Num: 001
Container Num: SBP-1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: SPB-2
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

**LUCKY STORES, INC. (Continued)** **U001615137**

| | |
|---|---|
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| Tank Num: | 003 |
| Container Num: | SPB-3 |
| Year Installed: | Not reported |
| Tank Capacity: | 00008000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

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**AP357** **LUCKY STORES, INC** **Sacramento Co. ML** **S123292500**
**West** **1400 N B ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.207 mi.**
**1091 ft.** **Site 5 of 7 in cluster AP**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | LUCKY STORES, INC |
| Address: | 1400 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | 0105686 |
| 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: | 01/20/1987 |
| UST Inspection Date: | 01/23/1989 |
| 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 |

**Actual:**
**27 ft.**

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**AP358** **JOE VIRGA PRODUCE, INC** **Sacramento Co. ML** **S123292087**
**West** **1400 N B ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.207 mi.**
**1091 ft.** **Site 6 of 7 in cluster AP**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | JOE VIRGA PRODUCE, INC |
| Address: | 1400 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |

**Actual:**
**27 ft.**

**JOE VIRGA PRODUCE, INC (Continued)** **S123292087**

| | |
|---|---|
| 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 |

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**AP359** **LUCKY STORES, INC.** **CA FID UST** **S101628211**
**West** **1400 N B** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.207 mi.**
**1091 ft.** **Site 7 of 7 in cluster AP**

**Relative:** **Lower**

**Actual:** **27 ft.**

CA FID UST:

| | |
|---|---|
| Facility ID: | 34006861 |
| Regulated By: | UTNKA |
| Regulated ID: | 00011513 |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 9164432067 |
| Mail To: | Not reported |
| Mailing Address: | 1400 N B |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | SACRAMENTO 95814 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Active |

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**360** **321 26TH ST** **RCRA NonGen / NLR** **1025862817**
**SSE** **321 26TH ST** **E MANIFEST** **CAC003043556**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.207 mi.**
**1095 ft.**

**Relative:** **Lower**

**Actual:** **26 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20191115 |
| Handler Name: | 321 26th St |
| Handler Address: | 321 26th St |
| Handler City,State,Zip: | SACRAMENTO, CA 95816-3108 |

**321 26TH ST (Continued)** **1025862817**

| | | |
|---|---|---|
| EPA ID: | | CAC003043556 |
| Contact Name: | | DARIAN CALHOUN |
| Contact Address: | | 321 26TH ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95816-3108 |
| Contact Telephone: | | 916-446-6177 |
| Contact Fax: | | Not reported |
| Contact Email: | | JOCKSCOT@COMCAST.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 321 26TH ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95816-3108 |
| Owner Name: | Darian Calhoun | |
| Owner Type: | | Other |
| Operator Name: | Darian Calhoun | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20241211 |
| Recognized Trader-Importer: | | No |

**321 26TH ST (Continued)** **1025862817**

| | |
|---|---|
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: DARIAN CALHOUN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 321 26TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816-3108 |
| Owner/Operator Telephone: | 916-446-6177 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DARIAN CALHOUN | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 321 26TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95816-3108 |
| Owner/Operator Telephone: | 916-446-6177 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20191115 |
| Handler Name: 321 26TH ST | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 56299 |
| NAICS Description: | All Other Waste Management Services |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**321 26TH ST (Continued)** **1025862817**

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 018560205JJK |
| Last Updated Date: | 20200121 |
| Shipped Date: | 20191125 |
| Received Date: | 20191125 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAC003043556 |
| Generator Name: | Darian Calhoun |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 321 26TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816-3108 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 321 26TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95816-3108 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 018560205JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 151 |
| State Waste: | Asbestos-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 018560205JJK |
| Transporter Line Number: | 1 |

**321 26TH ST (Continued)** **1025862817**

Transporter EPA ID: CAR000272773
Transporter Name: Uni Waste Llc

Waste Line:
Manifest Tracking Number: 018560205JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Rq Na2212, Asbestos, 9, Pg Iii
Non-Hazardous Waste Description: Not reported
Number of Containers: 20
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 2
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 1.68
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 1.68
Waste Quantity, in Kilograms: 1523.8104
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 1523.8104
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: Y

---

**AK361** **CURRY PARKWAY LP** **RCRA NonGen / NLR** **1031466075**
**West** **83 NORTH 17TH ST** **CAC003308849**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.208 mi.**
**1099 ft.** **Site 3 of 5 in cluster AK**

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

RCRA Listings:
Date Form Received by Agency: 20250107
Handler Name: Curry Parkway Lp
Handler Address: 83 North 17th St
Handler City,State,Zip: SACRAMENTO, CA 95811
EPA ID: CAC003308849
Contact Name: CHRIS MATHYS
Contact Address: 2304 W. SHAW AVE. SUITE 102
Contact City,State,Zip: FRESNO, CA 93711
Contact Telephone: 559-978-8410
Contact Fax: Not reported
Contact Email: MATHYS@OROFINANCIAL.NET

**CURRY PARKWAY LP (Continued)** **1031466075**

| | | |
|---|---|---|
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | Not reported |
| Mailing City,State,Zip: | | Not reported |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | Not reported | |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20250129 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

**CURRY PARKWAY LP (Continued)** **1031466075**

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: CHRIS MATHYS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2304 W. SHAW AVE. SUITE 102
Owner/Operator City,State,Zip: FRESNO, CA 93711
Owner/Operator Telephone: 559-978-8410
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CURRY PARKWAY, LP
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2304 W. SHAW AVE. SUITE 102
Owner/Operator City,State,Zip: FRESNO, CA 93711
Owner/Operator Telephone: 559-978-8410
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20241008
Handler Name: CURRY PARKWAY LP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20250107
Handler Name: CURRY PARKWAY LP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 236220
NAICS Description: Commercial And Institutional Building Construction

**CURRY PARKWAY LP (Continued)** **1031466075**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**AK362** **CAPITAL MACHINE CORPORATION** **CERS HAZ WASTE** **S113134298**
**West** **83 N 17TH STREET** **HWTS** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811** **HAZNET**
**0.208 mi.** **Sacramento Co. ML**
**1099 ft.** **Site 4 of 5 in cluster AK** **CERS**

**Relative:**
**Lower**

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

CERS HAZ WASTE:
Name: CAPITAL MACHINE CORPORATION
Address: 83 N 17TH ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 389324
CERS ID: 10217545
CERS Description: Hazardous Waste Generator

HWTS:
Name: CAPITAL MACHINE CORPORATION
Address: 83 N 17TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95814
EPA ID: CAL000287271
Inactive Date: Not reported
Create Date: 10/15/2004
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 83 N 17TH ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 958110000
Owner Name: COLLIER CAPITAL MACHINE CORP.
Owner Address: 83 NORTH 17TH ST
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 958110000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: STEVE WILLEY
Contact Address: 83 N 17TH ST
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95811
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.587788
Longitude: -121.479458

NAICS:
EPA ID: CAL000287271
Create Date: 2004-10-15 14:45:24.457
NAICS Code: 33271
NAICS Description: Machine Shops

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

Issued EPA ID Date: 2004-10-15 14:45:24.36300
Inactive Date: Not reported
Facility Name: CAPITAL MACHINE CORPORATION
Facility Address: 83 N 17TH ST
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958140621

HAZNET:
Name: CAPITAL MACHINE CORPORATION
Address: 83 N 17TH ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958140621
Contact: STEVE WILLEY
Telephone: 9164436671
Mailing Name: Not reported
Mailing Address: 83 N 17TH ST

Year: 2021
Gepaid: CAL000287271
TSD EPA ID: CAD044003556
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2020
Gepaid: CAL000287271
TSD EPA ID: CAT080014079
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0025

Year: 2020
Gepaid: CAL000287271
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.005

Year: 2020
Gepaid: CAL000287271
TSD EPA ID: CAD044003556
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25021

Year: 2019
Gepaid: CAL000287271
TSD EPA ID: CAT080014079
CA Waste Code: 181 - Other inorganic solid waste

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02000 |
| Year: | 2019 |
| Gepaid: | CAL000287271 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05000 |
| Year: | 2019 |
| Gepaid: | CAL000287271 |
| TSD EPA ID: | CAD044003556 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.58380 |
| Year: | 2018 |
| Gepaid: | CAL000287271 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.01500 |
| Year: | 2018 |
| Gepaid: | CAL000287271 |
| TSD EPA ID: | CAD044003556 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.20850 |
| Year: | 2017 |
| Gepaid: | CAL000287271 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.055 |

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

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/29/2020 |
| Shipment Date: | 4/29/2020 |
| Receipt Date: | 5/26/2020 |
| Manifest Number: | 021321589JJK |
| Generator EPA ID: | CAL000287271 |
| Name: | CAPITAL MACHINE CORPORATION |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Address: | 83 NORTH 17TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-443-6671 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | NJD080631369 |
| Transporter Name 2: | VEOLIA ES TECHNICAL SOLUTIONS CORP |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Address 1: | W FIRST ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | AZUSA, CA 91702 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/29/2020 |
| Shipment Date: | 4/29/2020 |
| Receipt Date: | 5/1/2020 |
| Manifest Number: | 021323389JJK |
| Generator EPA ID: | CAL000287271 |
| Name: | CAPITAL MACHINE CORPORATION |
| Address: | 83 N 17TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814-0621 |
| Telephone: | Not reported |
| Contact: | STEVE WILLEY |
| Contact Telephone: | 916-443-6671 |
| Contact Email: | STEVE.CAPMACHINE@SBCGLOBAL.NET |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| TSDF Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Address 1: | S RIVER RD. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | WEST SACRAMENTO, CA 95691-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 223 - Not reported |
| RCRA Code: | Not reported |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.25021 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 10/29/2020 |
| Shipment Date: | 10/29/2020 |
| Receipt Date: | 11/13/2020 |
| Manifest Number: | 021990009JJK |
| Generator EPA ID: | CAL000287271 |
| Name: | CAPITAL MACHINE CORPORATION |
| Address: | 83 NORTH 17TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-443-6671 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS, |
| TSDF Address 1: | L.L.C. |
| TSDF Address 2: | 1125 HENSLEY STREET |
| TSDF City,State,Zip: | RICHMOND, CA 94801 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/29/2020 |
| Shipment Date: | 4/29/2020 |
| Receipt Date: | 5/26/2020 |
| Manifest Number: | 021321589JJK |
| Generator EPA ID: | CAL000287271 |
| Name: | CAPITAL MACHINE CORPORATION |
| Address: | 83 NORTH 17TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-443-6671 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | NJD080631369 |
| Transporter Name 2: | VEOLIA ES TECHNICAL SOLUTIONS CORP |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008302903 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Address 1: | W FIRST ST |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | AZUSA, CA 91702 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.005 |
| Waste Quantity: | 10 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 4/29/2020 |
| Shipment Date: | 4/29/2020 |
| Receipt Date: | 5/1/2020 |
| Manifest Number: | 021323389JJK |
| Generator EPA ID: | CAL000287271 |
| Name: | CAPITAL MACHINE CORPORATION |
| Address: | 83 N 17TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814-0621 |
| Telephone: | Not reported |
| Contact: | STEVE WILLEY |
| Contact Telephone: | 916-443-6671 |
| Contact Email: | STEVE.CAPMACHINE@SBCGLOBAL.NET |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| TSDF Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Address 1: | S RIVER RD. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | WEST SACRAMENTO, CA 95691-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 223 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.25021 |
| Waste Quantity: | 60 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 10/29/2020 |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Shipment Date: | 10/29/2020 |
| Receipt Date: | 11/13/2020 |
| Manifest Number: | 021990009JJK |
| Generator EPA ID: | CAL000287271 |
| Name: | CAPITAL MACHINE CORPORATION |
| Address: | 83 NORTH 17TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-443-6671 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS, |
| TSDF Address 1: | L.L.C. |
| TSDF Address 2: | 1125 HENSLEY STREET |
| TSDF City,State,Zip: | RICHMOND, CA 94801 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0025 |
| Waste Quantity: | 5 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 532994 |
| Shipment Date: | 6/18/2019 |
| Shipment Date: | 6/18/2019 |
| Receipt Date: | 6/24/2019 |
| Manifest Number: | 007135360SKS |
| Generator EPA ID: | CAL000287271 |
| Name: | CAPITAL MACHINE CORP |
| Address: | 83 N 17TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95811 |
| Telephone: | 800-483-3718 |
| Contact: | Eugene Spyasma |
| Contact Telephone: | 916-443-6671 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | TXR000081205 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | Clean Harbors San Jose LLC |
| TSDF Address 1: | 1021 Berryessa Road |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | San Jose 95133 |
| TSDF Telephone: | 800-483-3718 |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 532994 |
| Generator EPA ID: | CAL000287271 |
| Shipment Date: | 2019-06-18 |
| Manifest Number: | 007135360SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.05000 |
| Quantity Waste: | 100.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | Metal drums, barrels, kegs |
| Quantity Type: | Pounds |
| State Code: | 214 |

Additional Information:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017144598JJK20170920_D_1 |
| Shipment Date: | 9/20/2017 |
| Shipment Date: | 9/20/2017 |
| Receipt Date: | 10/6/2017 |
| Manifest Number: | 017144598JJK |
| Generator EPA ID: | CAL000287271 |
| Name: | CAPITAL MACHINE CORP |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | NJD080631369 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2018
EM Manifest ID: 017144598JJK20170920_D_1
Generator EPA ID: CAL000287271
Shipment Date: 2017-09-20
Manifest Number: 017144598JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01750
Quantity Waste: 35.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

State:
Year: 2018
EM Manifest ID: 017144598JJK20170920_D_1
Generator EPA ID: CAL000287271
Shipment Date: 2017-09-20
Manifest Number: 017144598JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.01750
Quantity Waste: 35.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 006102225SKS20170809_D_1
Shipment Date: 8/9/2017
Shipment Date: 8/9/2017
Receipt Date: 8/21/2017
Manifest Number: 006102225SKS
Generator EPA ID: CAL000287271
Name: CAPITAL MACHINE CORP
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter Name: Not reported

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | MAD039322250 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD059494310 |
| TSDF Name: | CLEAN HARBORS SAN JOSE |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 006102225SKS20170809_D_1 |
| Generator EPA ID: | CAL000287271 |
| Shipment Date: | 2017-08-09 |
| Manifest Number: | 006102225SKS |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.03500 |
| Quantity Waste: | 70.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 214 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018790038JJK20180530_D_1 |
| Shipment Date: | 5/30/2018 |
| Shipment Date: | 5/30/2018 |
| Receipt Date: | 6/8/2018 |
| Manifest Number: | 018790038JJK |
| Generator EPA ID: | CAL000287271 |
| Name: | CAPITAL MACHINE CORP |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | NJD080631369 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018790038JJK20180530_D_1 |
| Generator EPA ID: | CAL000287271 |
| Shipment Date: | 2018-05-30 |
| Manifest Number: | 018790038JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01500 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D007 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018790038JJK20180530_D_1 |
| Generator EPA ID: | CAL000287271 |
| Shipment Date: | 2018-05-30 |
| Manifest Number: | 018790038JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.01500 |
| Quantity Waste: | 30.000000 |
| Quantity Unit: | P |
| Number of Containers: | 1 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAL000287271 |
| Shipment Date: | 20171127 |
| Creation Date: | 7/10/2018 18:30:15 |
| Receipt Date: | 20171129 |
| Manifest ID: | 018139852JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.15 |
| Waste Quantity: | 300 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170920 |
| Creation Date: | 8/3/2018 18:30:48 |
| Receipt Date: | 20171006 |
| Manifest ID: | 017144598JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | NJD080631369 |
| Trans 2 Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0175 |
| Waste Quantity: | 35 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170920 |
| Creation Date: | 5/30/2018 18:33:59 |
| Receipt Date: | 20170921 |
| Manifest ID: | 017144584JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170809 |
| Creation Date: | 6/28/2018 18:30:17 |
| Receipt Date: | 20170821 |
| Manifest ID: | 006102225SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.035 |
| Waste Quantity: | 70 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170203 |
| Creation Date: | 5/17/2017 18:31:30 |
| Receipt Date: | 20170210 |
| Manifest ID: | 005930072SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS, INC. |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SERVICES, INC. |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS OF SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 214 - Unspecified solvent mixture |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAL000287271 |
| Shipment Date: | 20140530 |
| Creation Date: | 8/9/2014 22:15:29 |
| Receipt Date: | 20140531 |
| Manifest ID: | 011290997JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000287271 |
| Shipment Date: | 20130619 |
| Creation Date: | 8/10/2013 22:15:09 |
| Receipt Date: | 20130620 |
| Manifest ID: | 011290413JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAL000287271 |
| Shipment Date: | 20110217 |
| Creation Date: | 4/27/2011 18:30:07 |
| Receipt Date: | 20110311 |
| Manifest ID: | 006066477JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.09 |
| Waste Quantity: | 180 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAL000287271 |
| Shipment Date: | 20100716 |
| Creation Date: | 9/10/2010 18:30:40 |
| Receipt Date: | 20100718 |
| Manifest ID: | 007277243JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.22935 |
| Waste Quantity: | 55 |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20100323 |
| Creation Date: | 1/24/2011 18:30:30 |
| Receipt Date: | 20100330 |
| Manifest ID: | 002516927SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 252 - Oher still bottom waste 261 Polychlorinated biphenyls and material containing PCBs |
| RCRA Code: | D008 |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | D006 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Sacramento Co. ML:

| | |
|---|---|
| Name: | CAPITAL MACHINE CORPORATION |
| Address: | 83 N 17TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

CERS:
Name: CAPITAL MACHINE CORPORATION
Address: 83 N 17TH ST
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 389324
CERS ID: 10217545
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 389324
Site Name: CAPITAL MACHINE CORPORATION
Violation Date: 05-19-2017
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 05/23/2017. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. Current training documentation was not available at time of inspection. 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: 389324
Site Name: CAPITAL MACHINE CORPORATION
Violation Date: 05-20-2014
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 11/05/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for propylene, waste oil, and waste coolant 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: 389324
Site Name: CAPITAL MACHINE CORPORATION
Violation Date: 07-10-2023
Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 07/12/2023. Observation: The waste generator (Capital Machine Corp.) did not obtain the destination facility signed copy of uniform hazardous waste manifest 024625690 (1/18/2023) within 60 days of waste shipment and did not file an exception report with the California Department of Toxic Substances Control (DTSC). Correction: Obtain the destination facility signed copy of the above noted uniform hazardous waste manifest and submit copy to EMD Specialist Ryan Artz, or file an manifest exception report with DTSC and cc' EMD Specialist Ryan Artz on that correspondence. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 389324 |
| Site Name: | CAPITAL MACHINE CORPORATION |
| Violation Date: | 05-20-2014 |
| Citation: | 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d) |
| Violation Description: | Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month. |
| Violation Notes: | Returned to compliance on 06/02/2014. OBSERVATION: Observed two 55 gallon drums of waste oil with a start accumulation date of June 2013 and two 55 gallon drums of used coolant without a start accumulation date located in the outside waste storage area and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of waste oil and wasste coolant 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: | 389324 |
| Site Name: | CAPITAL MACHINE CORPORATION |
| Violation Date: | 07-10-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to establish and/or electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material. *Verify agricultural handler exemption HSC 25507.1 |
| Violation Notes: | Returned to compliance on 07/25/2023. Observation: Per inspection documentation review, the most recent staff Hazard Communication training was completed in July 2021. A documented Hazard Communication training is required to be provided annually. Correction: Provide annual update Hazard Communication training to applicable facility staff and submit a copy of the training roster sheet to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 389324 |
| Site Name: | CAPITAL MACHINE CORPORATION |
| Violation Date: | 05-20-2014 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/02/2014. OBSERVATION: Observed two 55 gallon drums of used oil and two 55 gallon drums of used coolant located in the outside storage area without the following information on the label: start accumualtion dates. 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: 389324
Site Name: CAPITAL MACHINE CORPORATION
Violation Date: 05-20-2014
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 06/02/2014. OBSERVATION: Finely divided metal generated from metal grinding are being recycled as scrap metal. Finely divided metal less than 100 microns in size do not meet the definition of scrap metal. 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.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 389324
Site Name: CAPITAL MACHINE CORPORATION
Violation Date: 07-28-2020
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: Returned to compliance on 07/31/2020. Observation: The most recently submitted facility hazardous materials business plan (HMBP) Owner/Operator page lists the incorrect business ownership information. Correction: Update the facility HMBP Owner/Operator page 'Owner' information to identify the business corporation information. Notify Specialist Ryan Artz when this has been corrected.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2017

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

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: 05-20-2014
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: 07-28-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste generator inspection program violations were observed on-site at the time of facility inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2017
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: 07-10-2023
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: 07-10-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

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: 07-28-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMBP) inspection report was emailed to business Vice President Eugene Spyksma (eugene.capmachine@sbcglobal.net) on 7/28/2020 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 389324
Site Name: CAPITAL MACHINE CORPORATION
Site Address: 83 N 17TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 05-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 389324
Site Name: CAPITAL MACHINE CORPORATION
Site Address: 83 N 17TH ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 05-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 389324
Facility Name: CAPITAL MACHINE CORPORATION
Env Int Type Code: HMBP
Program ID: 10217545
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.588210
Longitude: -121.478780

Affiliation:
Affiliation Type Desc: Operator
Entity Name: John Collier

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| 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) 443-6671, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | CAPITAL MACHINE CORPORATION |
| 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: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | KPA, LLC (Regina Metzker) |
| 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: | , |
| | |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | John Collier |
| Entity Title: | Not reported |
| Affiliation Address: | 83 N. 17th Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | John Collier |
| 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: | , |

**CAPITAL MACHINE CORPORATION (Continued)** **S113134298**

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Collier Capital Machine |
| Entity Title: | Not reported |
| Affiliation Address: | 83 N. 17th Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 443-6671, |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 83 N. 17th Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Roger Rogers |
| Entity Title: | Not reported |
| Affiliation Address: | 1340 Marion Way |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95818 |
| Affiliation Phone: | (916) 447-9972, |

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**AK363** **CAPITAL MACHINE CORP** **RCRA NonGen / NLR** **1024809932**
**West** **83 N 17TH ST** **E MANIFEST** **CAL000287271**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.208 mi.**
**1099 ft.** **Site 5 of 5 in cluster AK**

**Relative:**
**Lower**

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

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20041015 |
| Handler Name: | Capital Machine Corporation |
| Handler Address: | 83 N 17th St |
| Handler City,State,Zip: | SACRAMENTO, CA 95814-0621 |
| EPA ID: | CAL000287271 |
| Contact Name: | STEVE WILLEY |
| Contact Address: | 83 N 17TH ST |
| Contact City,State,Zip: | SACRAMENTO, CA 95814 |
| Contact Telephone: | 916-443-6671 |
| Contact Fax: | 916-443-6675 |
| Contact Email: | STEVE.CAPMACHINE@SBCGLOBAL.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |

**CAPITAL MACHINE CORP (Continued)** **1024809932**

| | | |
|---|---|---|
| State District: | | Not reported |
| Mailing Address: | | 83 N 17TH ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95814-0621 |
| Owner Name: | Collier Capital Machine Corp. | |
| Owner Type: | | Other |
| Operator Name: | Steve Willey | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | COLLIER CAPITAL MACHINE CORP. |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 83 NORTH 17TH ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814-0621 |

**CAPITAL MACHINE CORP (Continued)** **1024809932**

Owner/Operator Telephone: 916-443-6671
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STEVE WILLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 83 N 17TH ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95814
Owner/Operator Telephone: 916-443-6671
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20041015
Handler Name: CAPITAL MACHINE CORPORATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 33271
NAICS Description: Machine Shops

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 100059498ELC
Last Updated Date: 20210629
Shipped Date: 20210629
Received Date: 20210629
Manifest Status: Signed
Submission Type: Hybrid
Origin Type: Web
Generator EPA ID: CAL000287271
Generator Name: Capital Machine Corporation
Generator Location Street Number: Not reported
Generator Location Street 1: 83 N 17TH ST
Generator Location Street 2: Not reported

**CAPITAL MACHINE CORP (Continued)** **1024809932**

| | |
|---|---|
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0621 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 N 17TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814-0621 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | 1515 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019911194JJK |
| Last Updated Date: | 20190822 |
| Shipped Date: | 20190311 |
| Received Date: | 20190312 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAL000287271 |
| Generator Name: | Capital Machine Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 83 N 17TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0621 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 N 17TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814-0621 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1515 S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |

**CAPITAL MACHINE CORP (Continued)** **1024809932**

| | |
|---|---|
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1515 S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019912577JJK |
| Last Updated Date: | 20211013 |
| Shipped Date: | 20190214 |
| Received Date: | 20190301 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000287271 |
| Generator Name: | Capital Machine Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 83 NORTH 17TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 North 17th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080014079 |
| Designated Facility Name: | Veolia Es Technical Solutions Llc Richmond |
| Designated Facility Mail Street Number: | 1125 |
| Designated Facility Mail Street 1: | CA94801 CA013US 1125 |
| Designated Facility Mail Street 2: | 1125 HENSLEY STREET |
| Designated Facility Mail City: | RICHMOND |
| Designated Facility Mail Zip: | 94801 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1125 |
| Designated Facility Location Street 1: | 1125 HENSLEY STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | RICHMOND |
| Designated Facility Location Zip: | 94801-2118 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023611741JJK |
| Last Updated Date: | 20220126 |
| Shipped Date: | 20220118 |
| Received Date: | 20220119 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |

**CAPITAL MACHINE CORP (Continued)** **1024809932**

| | |
|---|---|
| Origin Type: | Web |
| Generator EPA ID: | CAL000287271 |
| Generator Name: | Capital Machine Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 83 N 17TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0621 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 N 17TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814-0621 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | 1515 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023611742JJK |
| Last Updated Date: | 20220131 |
| Shipped Date: | 20220118 |
| Received Date: | 20220119 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000287271 |
| Generator Name: | Capital Machine Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 83 N 17TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0621 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 N 17TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814-0621 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |

**CAPITAL MACHINE CORP (Continued)** **1024809932**

| | |
|---|---|
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | 1515 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 024124369JJK |
| Last Updated Date: | 20240905 |
| Shipped Date: | 20240821 |
| Received Date: | 20240822 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000287271 |
| Generator Name: | Capital Machine Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 83 N 17TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0621 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 N 17TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814-0621 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 401 |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**CAPITAL MACHINE CORP (Continued)** **1024809932**

| | |
|---|---|
| Manifest Tracking Number: | 024124400JJK |
| Last Updated Date: | 20240805 |
| Shipped Date: | 20240709 |
| Received Date: | 20240726 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000287271 |
| Generator Name: | Capital Machine Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 83 NORTH 17TH STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 NORTH 17TH STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080014079 |
| Designated Facility Name: | Veolia Es Technical Solutions, |
| Designated Facility Mail Street Number: | 1125 |
| Designated Facility Mail Street 1: | 1125 HENSLEY STREET |
| Designated Facility Mail Street 2: | L.L.C. |
| Designated Facility Mail City: | RICHMOND |
| Designated Facility Mail Zip: | 94801 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1125 |
| Designated Facility Location Street 1: | L.L.C. |
| Designated Facility Location Street 2: | 1125 HENSLEY STREET |
| Designated Facility Location City: | RICHMOND |
| Designated Facility Location Zip: | 94801 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 024124419JJK |
| Last Updated Date: | 20240712 |
| Shipped Date: | 20240711 |
| Received Date: | 20240712 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000287271 |
| Generator Name: | Capital Machine Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 83 N 17TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0621 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 N 17TH ST |

**CAPITAL MACHINE CORP (Continued)** **1024809932**

| | |
|---|---|
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814-0621 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 401 |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009325555SKS |
| Last Updated Date: | 20240715 |
| Shipped Date: | 20240605 |
| Received Date: | 20240612 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000287271 |
| Generator Name: | Capital Machine Corp |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 83 N 17TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 N 17TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | CAPITAL MACHINE CORP |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |

**CAPITAL MACHINE CORP (Continued)** **1024809932**

| | |
|---|---|
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 020785409JJK |
| Last Updated Date: | 20200519 |
| Shipped Date: | 20191028 |
| Received Date: | 20191029 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAL000287271 |
| Generator Name: | Capital Machine Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 83 N 17TH ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0621 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 N 17TH ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814-0621 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | 1515 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 020793543JJK |
| Last Updated Date: | 20191121 |
| Shipped Date: | 20191029 |
| Received Date: | 20191115 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000287271 |
| Generator Name: | Capital Machine Corporation |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 83 NORTH 17TH STREET |

**CAPITAL MACHINE CORP (Continued)** **1024809932**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 83 North 17th Street |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080014079 |
| Designated Facility Name: | Veolia Es Technical Solutions Llc Richmond |
| Designated Facility Mail Street Number: | 1125 |
| Designated Facility Mail Street 1: | CA94801 CA013US 1125 |
| Designated Facility Mail Street 2: | 1125 HENSLEY STREET |
| Designated Facility Mail City: | RICHMOND |
| Designated Facility Mail Zip: | 94801 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1125 |
| Designated Facility Location Street 1: | 1125 HENSLEY STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | RICHMOND |
| Designated Facility Location Zip: | 94801-2118 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 007135360SKS |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 214 |
| State Waste: | Unspecified solvent mixture |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 007135360SKS |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | TXR000081205 |
| Transporter Name: | Safety-Kleen Systems, Inc. |

| | |
|---|---|
| Manifest Tracking Number: | 007135360SKS |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | MAD039322250 |
| Transporter Name: | Clean Harbors Environmental Services, Inc. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 007135360SKS |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA1993 |
| U.S. DOT Description: | Na1993, Combustible Liquid, N.O.S. (Decamethylcyclopentasilonxane), Combustible Liquid, Pg Iii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |

**CAPITAL MACHINE CORP (Continued)** **1024809932**

| | |
|---|---|
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 100 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.05 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.05 |
| Waste Quantity, in Kilograms: | 45.3515 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 45.3515 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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

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**AL364** **IMPORT REPAIR CTR LTD** **RCRA NonGen / NLR** **1024786021**
**WSW** **1825 A FULTON AVE** **CAL000011295**
**1/8-1/4** **SACRAMENTO, CA 95825**
**0.211 mi.**
**1116 ft.** **Site 3 of 3 in cluster AL**

**Relative:**
**Lower**

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

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19891114 |
| Handler Name: | Import Repair Ctr Ltd |
| Handler Address: | 1825 A Fulton Ave |
| Handler City,State,Zip: | SACRAMENTO, CA 95825-0000 |
| EPA ID: | CAL000011295 |
| Contact Name: | JAMES M. OLINGER - OWNER |
| Contact Address: | 1825 FULTON AVE STE F |
| Contact City,State,Zip: | SACRAMENTO, CA 95825 |
| Contact Telephone: | 916-487-7801 |
| Contact Fax: | 916-487-1015 |
| Contact Email: | SERVICE@IMPORTREPAIRCENTER.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |

**IMPORT REPAIR CTR LTD (Continued)** **1024786021**

| | | |
|---|---|---|
| State District: | | Not reported |
| Mailing Address: | | 1825 FULTON AVE STE F |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95825-1903 |
| Owner Name: | James M Olinger | |
| Owner Type: | | Other |
| Operator Name: | James M. Olinger - Owner | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20180905 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JAMES M OLINGER | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1825 FULTON AVE STE F |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95825-1903 |

**IMPORT REPAIR CTR LTD (Continued)** **1024786021**

Owner/Operator Telephone: 916-487-7801
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JAMES M. OLINGER - OWNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1825 FULTON AVE STE F
Owner/Operator City,State,Zip: SACRAMENTO, CA 95825
Owner/Operator Telephone: 916-487-7801
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19891114
Handler Name: IMPORT REPAIR CTR LTD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**AM365** **MANDAL TRUCK & TRAILER** **Sacramento Co. ML** **S103707007**
**WNW** **255 DOS RIOS ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.211 mi.**
**1116 ft.** **Site 4 of 4 in cluster AM**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

Sacramento Co. ML:
Name: MANDAL TRUCK & TRAILER
Address: 255 DOS RIOS ST
City,State,Zip: SACRAMENTO, CA 95811
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I

**MANDAL TRUCK & TRAILER (Continued)** **S103707007**

| | |
|---|---|
| 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 |

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**AR366** **SACRAMENTO PRODUCE TERMINAL COMPANY** **RCRA NonGen / NLR** **1024769224**
**West** **1330 N B STREET** **E MANIFEST** **CAC002989112**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.214 mi.**
**1132 ft.** **Site 5 of 8 in cluster AR**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20181113 |
| Handler Name: | Sacramento Produce Terminal Company |
| Handler Address: | 1330 N B Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC002989112 |
| Contact Name: | ROY HOWE |
| Contact Address: | 200 NORTH 16TH STREET |
| Contact City,State,Zip: | SACRAMENTO, CA 95814 |
| Contact Telephone: | 916-919-2434 |
| Contact Fax: | Not reported |
| Contact Email: | ANNA.REDKO@ATIRESTORATION.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 2965 RAMCO ST |
| Mailing City,State,Zip: | WEST SACRAMENTO, CA 95691 |
| Owner Name: | Sacramento Produce Terminal Company |
| Owner Type: | Other |
| Operator Name: | Roy Howe |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |

**SACRAMENTO PRODUCE TERMINAL COMPANY (Continued)** **1024769224**

| | |
|---|---|
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20181120 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: ROY HOWE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 200 NORTH 16TH STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95814 |
| Owner/Operator Telephone: | 916-919-2434 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: SACRAMENTO PRODUCE TERMINAL COMPANY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1330 N B STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-919-2434 |

**SACRAMENTO PRODUCE TERMINAL COMPANY (Continued)** **1024769224**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181113
Handler Name: SACRAMENTO PRODUCE TERMINAL COMPANY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 018560075JJK
Last Updated Date: 20190703
Shipped Date: 20181114
Received Date: 20181114
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAC002989112
Generator Name: Sacramento Produce Terminal Company
Generator Location Street Number: Not reported
Generator Location Street 1: 1330 N B STREET
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95811
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2965 RAMCO ST
Generator Mail Street 2: Not reported
Generator Mail City: WEST SACRAMENTO
Generator Mail Zip: 95691
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982042475
Designated Facility Name: Recology Hay Road
Designated Facility Mail Street Number: Not reported

**SACRAMENTO PRODUCE TERMINAL COMPANY (Continued)** **1024769224**

| | |
|---|---|
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 235 N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 6426 HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 018560075JJK |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 151 |
| State Waste: | Asbestos-containing waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 018560075JJK |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000272773 |
| Transporter Name: | Uni Waste Llc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 018560075JJK |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq, Na2212, Asbestos, 9, Pgiii |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 1 |
| Container Type Code: | BA |
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 30 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 25.199999 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 25.199999 |
| Waste Quantity, in Kilograms: | 22857.156 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 22857.156 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |

**SACRAMENTO PRODUCE TERMINAL COMPANY (Continued)** **1024769224**

| | |
|---|---|
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

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**AR367** **GENERAL PRODUCE COMPANY LTD** **CHMIRS** **S102317827**
**West** **1330 N B ST** **Sacramento Co. ML** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.214 mi.**
**1132 ft.** **Site 6 of 8 in cluster AR**

**Relative:** **Lower**
**Actual:** **27 ft.**

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 1330 NORTH B ST |
| City,State,Zip: | SACRAMENTO, CA |
| OES Incident Number: | 08-5681 |
| OES notification: | 08/05/2008 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Road |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Gal(s) |
| Other: | Not reported |
| Date/Time: | 1000 |
| Year: | 2008 |

**GENERAL PRODUCE COMPANY LTD (Continued)** **S102317827**

| | |
|---|---|
| Agency: | Allied Waste |
| Incident Date: | 8/5/2008 |
| Admin Agency: | Sacramento City Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Not reported |
| E Date: | Not reported |
| Substance: | Hydraulic Oil |
| Quantity Released: | 40 |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Equipment failure caused this release |

Sacramento Co. ML:

| | |
|---|---|
| Name: | GENERAL PRODUCE COMPANY LTD |
| Address: | 1330 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**AR368** **SACRAMENTO MUNICIPAL UTILITY DISTRICT** **RCRA NonGen / NLR** **1027521193**
**West** **1330 N B STREET** **E MANIFEST** **CAC003213466**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.214 mi.**
**1132 ft.** **Site 7 of 8 in cluster AR**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20230120 |
| Handler Name: | Sacramento Municipal Utility District |
| Handler Address: | 1330 N B Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003213466 |
| Contact Name: | DERRICK MCCARTY |
| Contact Address: | 6201 S STREET |
| Contact City,State,Zip: | SACRAMENTO, CA 95817 |
| Contact Telephone: | 916-732-5335 |
| Contact Fax: | Not reported |
| Contact Email: | DERRICK.MCCARTY@SMUD.ORG |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | P.O. BOX 15830(MS B209) |
| Mailing City,State,Zip: | SACRAMENTO, CA 95852 |
| Owner Name: | Sacramento Municipal Utility Dist. |
| Owner Type: | Other |
| Operator Name: | Derrick Mccarty |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**SACRAMENTO MUNICIPAL UTILITY DISTRICT (Continued)** **1027521193**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20230203 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | SACRAMENTO MUNICIPAL UTILITY DIST. |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6201 S STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95817 |
| Owner/Operator Telephone: | 916-732-5335 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | DERRICK MCCARTY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 6201 S STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95817 |
| Owner/Operator Telephone: | 916-732-5335 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20230120 |
| Handler Name: | SACRAMENTO MUNICIPAL UTILITY DISTRICT |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**SACRAMENTO MUNICIPAL UTILITY DISTRICT (Continued)** **1027521193**

List of NAICS Codes and Descriptions:
NAICS Code: 221122
NAICS Description: Electric Power Distribution

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 017737554FLE |
| Last Updated Date: | 20230403 |
| Shipped Date: | 20230224 |
| Received Date: | 20230315 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003213466 |
| Generator Name: | Sacramento Municipal Utility District |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1330 N B STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | PO Box 15830 (MS B209) |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95852 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Sacramento Municipal Utility District |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 017737554FLE |
| Waste Line Number: | 1 |

**SACRAMENTO MUNICIPAL UTILITY DISTRICT (Continued)** **1027521193**

State Waste Code Owner: CA
State Waste Code: 611
State Waste: Contaminated soil from site clean-ups

Transporter:
Manifest Tracking Number: 017737554FLE
Transporter Line Number: 1
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 017737554FLE
Transporter Line Number: 2
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 017737554FLE
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 017737554FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, SOLIDS (SOIL, CAL/HAZ LEAD), N/A, NONE
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 500
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.25
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.25
Waste Quantity, in Kilograms: 226.7575
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 226.7575
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

**AR369** **GENERAL PRODUCE CO** **RCRA NonGen / NLR** **1024786911**
**West** **1330 N B ST** **E MANIFEST** **CAL000025305**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.214 mi.**
**1132 ft.** **Site 8 of 8 in cluster AR**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19900510 |
| Handler Name: | | General Produce Co |
| Handler Address: | | 1330 N B St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811-0605 |
| EPA ID: | | CAL000025305 |
| Contact Name: | | GARY ADAMS |
| Contact Address: | | 1330 N B ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-826-1152 |
| Contact Fax: | | 916-441-2483 |
| Contact Email: | | NAVILA@GENERALPRODUCE.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1330 N B ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811-0605 |
| Owner Name: | General Produce Co | |
| Owner Type: | | Other |
| Operator Name: | Gary Adams | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | Yes |
| Universal Waste Destination Facility: | | Yes |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**GENERAL PRODUCE CO (Continued)** **1024786911**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: GARY ADAMS | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1330 N B ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-826-1152 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: GENERAL PRODUCE CO | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1330 N B ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811-0605 |
| Owner/Operator Telephone: | 916-441-6431 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19900510 |
| Handler Name: GENERAL PRODUCE CO | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**GENERAL PRODUCE CO (Continued)** **1024786911**

List of NAICS Codes and Descriptions:
NAICS Code: 42248
NAICS Description: Fresh Fruit And Vegetable Wholesalers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 016393151FLE |
| Last Updated Date: | 20220331 |
| Shipped Date: | 20220222 |
| Received Date: | 20220307 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000025305 |
| Generator Name: | General Produce Co |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1330 N B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0605 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1330 N B ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0605 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520478 |
| Designated Facility Name: | Environmental Waste Solutions, Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 626 |
| Designated Facility Mail City: | LOMA LINDA |
| Designated Facility Mail Zip: | 92354 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 31915 INDUSTRIAL LANE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | PARKER |
| Designated Facility Location Zip: | 85344 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 016393151FLE |
| Waste Line Number: | 1 |

**GENERAL PRODUCE CO (Continued)** **1024786911**

State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Transporter:
Manifest Tracking Number: 016393151FLE
Transporter Line Number: 1
Transporter EPA ID: CAR000070540
Transporter Name: Advanced Chemical Transport Inc. Dba Actenviro

Manifest Tracking Number: 016393151FLE
Transporter Line Number: 2
Transporter EPA ID: CAR000183574
Transporter Name: Environmental Mngmt Technologies Inc

Waste Line:
Manifest Tracking Number: 016393151FLE
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE SOLID
Number of Containers: 11
Container Type Code: CW
Container Type Description: Wooden boxes, cartons, cases
Waste Quantity: 13200
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 6.6
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 6.6
Waste Quantity, in Kilograms: 5986.398
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 5986.398
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

**AS370** **DAVEY TREE EXPERT COMPANY** **RCRA NonGen / NLR** **1024806076**
**SE** **3009 1/2 C ST** **CAL000267032**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.215 mi.**
**1134 ft.** **Site 7 of 11 in cluster AS**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20030228 |
| Handler Name: | Davey Tree Expert Company |
| Handler Address: | 3009 1/2 C St |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAL000267032 |
| Contact Name: | MICHAEL VENEY |
| Contact Address: | 1500 N. MANTUA ST., |
| Contact City,State,Zip: | KENT, OH 44240 |
| Contact Telephone: | 800-447-1667 |
| Contact Fax: | 330-673-5408 |
| Contact Email: | MIKE.VENEY@DAVEY.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |
| State District: | Not reported |
| Mailing Address: | 1400 MISSION RD |
| Mailing City,State,Zip: | COLMA, CA 94014-0000 |
| Owner Name: | The Davey Tree Expert Company |
| Owner Type: | Other |
| Operator Name: | Michael Veney |
| Operator Type: | Other |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | Yes |
| Universal Waste Destination Facility: | Yes |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |

**DAVEY TREE EXPERT COMPANY (Continued)** **1024806076**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20180905 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | THE DAVEY TREE EXPERT COMPANY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1500 N. MANTUA ST., |
| Owner/Operator City,State,Zip: | KENT, OH 44240-0000 |
| Owner/Operator Telephone: | 800-447-1667 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: | MICHAEL VENEY |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1500 N. MANTUA ST., |
| Owner/Operator City,State,Zip: | KENT, OH 44240 |
| Owner/Operator Telephone: | 800-447-1667 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20030228 |
| Handler Name: | DAVEY TREE EXPERT COMPANY |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**DAVEY TREE EXPERT COMPANY (Continued)** **1024806076**

List of NAICS Codes and Descriptions:
NAICS Code: 54132
NAICS Description: Landscape Architectural Services

NAICS Code: 56173
NAICS Description: Landscaping Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

**AS371** **YANCEY COMPANY** **Sacramento Co. ML** **S123295493**
**SE** **3009 C ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.215 mi.**
**1134 ft.** **Site 8 of 11 in cluster AS**

**Relative:** **Lower**
**Actual:** **27 ft.**

Sacramento Co. ML:
Name: YANCEY COMPANY
Address: 3009 C ST
City,State,Zip: SACRAMENTO, CA 95816
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

**AS372** **VACANT (NEW BLDG.)** **Sacramento Co. ML** **S123295085**
**SE** **3009 C ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.215 mi.**
**1134 ft.** **Site 9 of 11 in cluster AS**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | VACANT (NEW BLDG.) |
| **27 ft.** Address: | 3009 C ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

---

**AS373** **DAVEY TREE EXPERT CO** **Sacramento Co. ML** **S118691291**
**SE** **3009 1/2 C ST** **CERS** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.215 mi.**
**1134 ft.** **Site 10 of 11 in cluster AS**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | DAVEY TREE EXPERT CO |
| **27 ft.** Address: | 3009 1/2 C ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**DAVEY TREE EXPERT CO (Continued)** **S118691291**

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

CERS:
Name: DAVEY TREE EXPERT CO
Address: 3009 1/2 C ST
City,State,Zip: SACRAMENTO, CA 95816
Site ID: 110342
CERS ID: 10224151
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 110342
Site Name: DAVEY TREE EXPERT CO
Violation Date: 09-16-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/22/2021. At the time of inspection, fertilizer was being stored in reportable quantity and not included in facility's chemical inventory.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Christina Evans
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-27-2018
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: 12-27-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste violations observed at time of inspection. Verified 3rd party services equipment/vehicles and takes generated hazardous waste off site at time of service.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

**DAVEY TREE EXPERT CO (Continued)** **S118691291**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-02-2013
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,

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Richard Close
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) 870-5492,

Affiliation Type Desc: Environmental Contact
Entity Name: Kathryn Zahirsky
Entity Title: Not reported
Affiliation Address: 1500 N. Mantua St.,
Affiliation City: Kent
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44240
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3009 1/2 St.,
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95816
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Davey Tree Expert Company
Entity Title: Not reported
Affiliation Address: 1500 N. Mantua St.,
Affiliation City: Kent
Affiliation State: OH
Affiliation Country: United States
Affiliation Zip: 44240
Affiliation Phone: (800) 447-1667,

Affiliation Type Desc: Parent Corporation
Entity Name: DAVEY TREE EXPERT CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

**DAVEY TREE EXPERT CO (Continued)** **S118691291**

| | |
|---|---|
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Kathryn Zahirsky |
| 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: | , |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Kathryn Zahirsky |
| Entity Title: | Environmental Programs Manage |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**AS374** **CAMELLIA CITY SERVICES** **Sacramento Co. ML** **S105268296**
**SE** **3009 C ST 1/2** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.215 mi.**
**1134 ft.** **Site 11 of 11 in cluster AS**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | CAMELLIA CITY SERVICES |
| Address: | 3009 C ST 1/2 |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**Actual:**
**27 ft.**

**CAMELLIA CITY SERVICES (Continued)** **S105268296**

| | |
|---|---|
| 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 |

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**AT375** **MARTIN SPROCKET & GEAR INC** **RCRA-LQG** **1000412297**
**NW** **1199 VINE ST** **AST** **CAD981661192**
**1/8-1/4** **SACRAMENTO, CA 95811** **CERS HAZ WASTE**
**0.219 mi.** **SWEEPS UST**
**1154 ft.** **Site 1 of 2 in cluster AT** **HIST UST**
**CA FID UST**
**Relative:** **ECHO**
**Lower** **E MANIFEST**
**Actual:** **HWTS**
**28 ft.** **HAZNET**
**Sacramento Co. ML**
**NPDES**
**WDS**
**CIWQS**
**CERS**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20240206 |
| Handler Name: | | Martin Sprocket & Gear Inc |
| Handler Address: | | Vine St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAD981661192 |
| Contact Name: | | ENVIRONMENTAL MANAGER |
| Contact Address: | | VINE STREET |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-441-7172 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Other |
| Federal Waste Generator Description: | | Large Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | 2023 |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Ca |
| State District: | | 1 |
| Mailing Address: | | P O BOX 13856 |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95853 |
| Owner Name: | Martin Sprockett & Gear | |
| Owner Type: | | Private |
| Operator Name: | Not Required | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20240920 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D002
Waste Description: Corrosive Waste

Waste Code: D007
Waste Description: Chromium

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: 19870410
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MGNIADEK@MARTINSPROCKET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MARTIN SPROCKETT & GEAR
Legal Status: Private
Date Became Current: 19870410
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MGNIADEK@MARTINSPROCKET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MARTIN SPROCKETT & GEAR
Legal Status: Private
Date Became Current: 19870410
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: MGNIADEK@MARTINSPROCKET.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: MARTIN SPROCKETT & GEAR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Legal Status: | Private |
| Date Became Current: | 19870410 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | MGNIADEK@MARTINSPROCKET.COM |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20220328 |
| Handler Name: | MARTIN SPROCKET & GEAR INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 20240206 |
| Handler Name: | MARTIN SPROCKET & GEAR INC |
| Federal Waste Generator Description: | Large Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

| | |
|---|---|
| Receive Date: | 19861008 |
| Handler Name: | MARTIN SPROCKET & GEAR INC |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Ca |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | No |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Code: | 333613 |
| NAICS Description: | Mechanical Power Transmission Equipment Manufacturing |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

Evaluation Action Summary:
Evaluations: No Evaluations Found

AST:

| | |
|---|---|
| Name: | MARTIN SPROCKET & GEAR, INC |
| Address: | 1199 VINE ST |
| City/Zip: | SACRAMENTO,95814 |
| Certified Unified Program Agencies: | Not reported |
| Owner: | MARTIN SPROCKET & GEAR, INC |
| Total Gallons: | Not reported |
| CERSID: | 10221067 |
| Facility ID: | Not reported |
| Business Name: | MARTIN SPROCKET & GEAR, INC |
| Phone: | 9164417172 |
| Fax: | Not reported |
| Mailing Address: | 1199 VINE STREET |
| Mailing Address City: | SACRAMENTO |
| Mailing Address State: | CA |
| Mailing Address Zip Code: | 95814 |
| Operator Name: | Martin Sprocket and Gear Inc. |
| Operator Phone: | 8172583000 |
| Owner Phone: | 9164417172 |
| Owner Mail Address: | 1199 VINE STREET |
| Owner State: | CA |
| Owner Zip Code: | 95814 |
| 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: | CAD981661192 |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | MARTIN SPROCKET & GEAR, INC |
| Address: | 1199 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Site ID: | 397156 |
| CERS ID: | 10221067 |
| CERS Description: | Hazardous Waste Generator |

SWEEPS UST:

| | |
|---|---|
| Name: | MARTIN SPROCKET & GEAR, INC. |
| Address: | 1199 VINE ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 45507 |
| Number: | 9 |
| Board Of Equalization: | Not reported |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 02-29-88 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

Owner Tank Id: 1
SWRCB Tank Id: 34-000-045507-000001
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: MARTIN SPROCKET & GEAR, INC.
Address: 1199 VINE ST
City,State,Zip: SACRAMENTO, CA 95814
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000045507
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: Not reported
Telephone: 9164417172
Owner Name: MARTIN SPROCKET & GEAR, INC.
Owner Address: P.O. BOX 888
Owner City,St,Zip: ARLINGTON, TX 76010
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1974
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

CA FID UST:
Facility ID: 34002568
Regulated By: UTNKA
Regulated ID: 00045507
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164417172
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: SACRAMENTO 95814
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

ECHO:

| | |
|---|---|
| Envid: | 1000412297 |
| Registry ID: | 110002741365 |
| DFR URL: | |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 100063703ELC |
| Last Updated Date: | 20211006 |
| Shipped Date: | 20211006 |
| Received Date: | 20211006 |
| Manifest Status: | Signed |
| Submission Type: | Hybrid |
| Origin Type: | Web |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket & Gear Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | P O BOX 13856 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95853 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | 1515 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009187687SKS |
| Last Updated Date: | 20240606 |
| Shipped Date: | 20240510 |
| Received Date: | 20240517 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Origin Type: | Service |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket And Gear Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1199 VINE ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | MARTIN SPROCKET AND GEAR INC. |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | BERRYESSA ROAD |
| Designated Facility Mail City: | SAN JOSE |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | BERRYESSA ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | SAN JOSE |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009187688SKS |
| Last Updated Date: | 20240703 |
| Shipped Date: | 20240510 |
| Received Date: | 20240604 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket And Gear Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1199 VINE ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | MARTIN SPROCKET AND GEAR INC. |
| Designated Facility EPA ID: | UTD991301748 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO BOX 22750 |
| Designated Facility Mail City: | SALT LAKE CITY |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | 3 |
| Designated Facility Location Street 1: | MILES EAST 7 MILES NORTH OF KNOLLS |
| Designated Facility Location Street 2: | EXIT 41 OFF I-80 |
| Designated Facility Location City: | GRANTSVILLE |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008839442SKS |
| Last Updated Date: | 20230829 |
| Shipped Date: | 20230719 |
| Received Date: | 20230803 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket And Gear Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1199 Vine St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Martin Sprocket And Gear Inc. |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Manifest Tracking Number: | 008913113SKS |
| Last Updated Date: | 20230905 |
| Shipped Date: | 20230801 |
| Received Date: | 20230814 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket And Gear Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1199 Vine St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Martin Sprocket And Gear Inc. |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1021 Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1021 Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 008913112SKS |
| Last Updated Date: | 20230912 |
| Shipped Date: | 20230801 |
| Received Date: | 20230811 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket And Gear Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1199 Vine St |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Martin Sprocket And Gear Inc. |
| Designated Facility EPA ID: | UTD991301748 |
| Designated Facility Name: | Clean Harbors Grassy Mountain Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | PO Box 22750 |
| Designated Facility Mail City: | Salt Lake City |
| Designated Facility Mail Zip: | 84122 |
| Designated Facility Mail State: | UT |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3 Miles East 7 Miles North of Knolls |
| Designated Facility Location Street 2: | Exit 41 off I-80 |
| Designated Facility Location City: | Grantsville |
| Designated Facility Location Zip: | 84029 |
| Designated Facility Location State: | UT |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 009052969SKS |
| Last Updated Date: | 20231130 |
| Shipped Date: | 20231031 |
| Received Date: | 20231108 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket And Gear Inc. |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1199 Vine St |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Sacramento |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Martin Sprocket And Gear Inc. |
| Designated Facility EPA ID: | CAD059494310 |
| Designated Facility Name: | Clean Harbors San Jose Llc |
| Designated Facility Mail Street Number: | 1021 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | Berryessa Road |
| Designated Facility Mail City: | San Jose |
| Designated Facility Mail Zip: | 95133 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1021 |
| Designated Facility Location Street 1: | Berryessa Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | San Jose |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Designated Facility Location Zip: | 95133 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 018791020JJK |
| Last Updated Date: | 20190507 |
| Shipped Date: | 20180717 |
| Received Date: | 20180723 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket & Gear Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | P O BOX 13856 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95853 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1515 S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1515 S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 019912405JJK |
| Last Updated Date: | 20181204 |
| Shipped Date: | 20181031 |
| Received Date: | 20181121 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket & Gear Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1199 VINE ST |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95814 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAT080014079 |
| Designated Facility Name: | Veolia Es Technical Solutions Llc Richmond |
| Designated Facility Mail Street Number: | 1125 |
| Designated Facility Mail Street 1: | CA94801 CA013US 1125 |
| Designated Facility Mail Street 2: | 1125 HENSLEY STREET |
| Designated Facility Mail City: | RICHMOND |
| Designated Facility Mail Zip: | 94801 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1125 |
| Designated Facility Location Street 1: | 1125 HENSLEY STREET |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | RICHMOND |
| Designated Facility Location Zip: | 94801-2118 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 019912747JJK |
| Last Updated Date: | 20190712 |
| Shipped Date: | 20190207 |
| Received Date: | 20190213 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Mail |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket & Gear Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814-0000 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 1199 VINE STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0000 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1515 S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1515 S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 023611052JJK |
| Last Updated Date: | 20211129 |
| Shipped Date: | 20211123 |
| Received Date: | 20211124 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAD981661192 |
| Generator Name: | Martin Sprocket & Gear Inc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1199 VINE ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95814 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | P O BOX 13856 |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95853 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD044003556 |
| Designated Facility Name: | Ramos Environmental Services |
| Designated Facility Mail Street Number: | 1515 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | S RIVER RD. |
| Designated Facility Mail City: | WEST SACRAMENTO |
| Designated Facility Mail Zip: | 95691 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1515 |
| Designated Facility Location Street 1: | S RIVER RD. |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | WEST SACRAMENTO |
| Designated Facility Location Zip: | 95691-0000 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Federal Waste:

| | |
|---|---|
| Manifest Tracking Number: | 008522901SKS |
| Waste Line Number: | 1 |
| Federal Waste Code: | D002 |
| Federal Waste: | CORROSIVE WASTE |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

State Waste:
Manifest Tracking Number: 008522901SKS
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 121
State Waste: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

Transporter:
Manifest Tracking Number: 008522901SKS
Transporter Line Number: 1
Transporter EPA ID: TXR000081205
Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008522901SKS
Transporter Line Number: 2
Transporter EPA ID: MOD095038998
Transporter Name: Tri State Motor Transit

Manifest Tracking Number: 008522901SKS
Transporter Line Number: 3
Transporter EPA ID: MAD039322250
Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:
Manifest Tracking Number: 008522901SKS
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1814
U.S. DOT Description: Un1814, Waste Potassium Hydroxide, Solution, 8, Pg Ii
Non-Hazardous Waste Description: Not reported
Number of Containers: 4
Container Type Code: DF
Container Type Description: Fiberboard or plastic drums, barrels, kegs
Waste Quantity: 1600
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.8
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.8
Waste Quantity, in Kilograms: 725.624
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 725.624
Management Method Code: H040
Management Method Description: INCINERATION
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

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

HWTS:

| | |
|---|---|
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAD981661192 |
| Inactive Date: | Not reported |
| Create Date: | 04/10/1987 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 1199 VINE STREET |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958110000 |
| Owner Name: | MARTIN SPROCKET & GEAR INC |
| Owner Address: | 3100 SPOCKET DR |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ARLINGTON, TX 760150000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | MARK GNIADEK |
| Contact Address: | 1199 VINE ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Active |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 38.59743 |
| Longitude: | -121.483005 |

NAICS:

| | |
|---|---|
| EPA ID: | CAD981661192 |
| Create Date: | 2002-03-14 16:36:26.000 |
| NAICS Code: | 333612 |
| NAICS Description: | Speed Changer, Industrial High-Speed Drive, and Gear Manufacturing |
| Issued EPA ID Date: | 1987-04-10 00:00:00 |
| Inactive Date: | Not reported |
| Facility Name: | MARTIN SPROCKET & GEAR INC |
| Facility Address: | 1199 VINE ST |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 958140000 |

HAZNET:

| | |
|---|---|
| Name: | MARTIN SPROCKET & GEAR INC |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact: | MARK GNIADEK |
| Telephone: | 9164417172 |
| Mailing Name: | Not reported |
| Mailing Address: | 1199 VINE STREET |
| Year: | 2021 |
| Gepaid: | CAD981661192 |
| TSD EPA ID: | CAD044003556 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.525 |
| Year: | 2021 |
| Gepaid: | CAD981661192 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.2 |
| Year: | 2021 |
| Gepaid: | CAD981661192 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.45872 |
| Year: | 2021 |
| Gepaid: | CAD981661192 |
| TSD EPA ID: | CAD044003556 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 2.93995 |
| Year: | 2020 |
| Gepaid: | CAD981661192 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1881 |
| Year: | 2020 |
| Gepaid: | CAD981661192 |
| TSD EPA ID: | CAD044003556 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.875 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Year: | 2020 |
| Gepaid: | CAD981661192 |
| TSD EPA ID: | CAD044003556 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.374 |

| | |
|---|---|
| Year: | 2020 |
| Gepaid: | CAD981661192 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 8.085 |

| | |
|---|---|
| Year: | 2020 |
| Gepaid: | CAD981661192 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 2.1417 |

| | |
|---|---|
| Year: | 2019 |
| Gepaid: | CAD981661192 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.90750 |

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

Additional Information:

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/31/2020 |
| Shipment Date: | 8/31/2020 |
| Receipt Date: | 9/4/2020 |
| Manifest Number: | 021989446JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | ENVIRONMENTAL MANAGER |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| TSDF Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Address 1: | S RIVER RD. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | WEST SACRAMENTO, CA 95691-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/31/2020 |
| Shipment Date: | 8/31/2020 |
| Receipt Date: | 9/18/2020 |
| Manifest Number: | 021989445JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 1.75 |
| Waste Quantity: | 3500 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/31/2020 |
| Shipment Date: | 8/31/2020 |
| Receipt Date: | 9/4/2020 |
| Manifest Number: | 021989446JJK |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | ENVIRONMENTAL MANAGER |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| TSDF Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Address 1: | S RIVER RD. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | WEST SACRAMENTO, CA 95691-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.35 |
| Waste Quantity: | 700 |
| Quantity Unit: | P |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Waste Code Description: | 331 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0495 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 331 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0495 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| | |
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 331 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0363 |
| Waste Quantity: | 11 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 331 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0033 |
| Waste Quantity: | 1 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 331 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0495 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2021 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 11/30/2020 |
| Shipment Date: | 11/30/2020 |
| Receipt Date: | 12/18/2020 |
| Manifest Number: | 021990306JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS, |
| TSDF Address 1: | L.L.C. |
| TSDF Address 2: | 1125 HENSLEY STREET |
| TSDF City,State,Zip: | RICHMOND, CA 94801 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 134 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 1.386 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/31/2020 |
| Shipment Date: | 8/31/2020 |
| Receipt Date: | 9/4/2020 |
| Manifest Number: | 021989446JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | ENVIRONMENTAL MANAGER |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| TSDF Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Address 1: | S RIVER RD. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | WEST SACRAMENTO, CA 95691-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 343 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/31/2020 |
| Shipment Date: | 8/31/2020 |
| Receipt Date: | 9/4/2020 |
| Manifest Number: | 021989446JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | ENVIRONMENTAL MANAGER |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| TSDF Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Address 1: | S RIVER RD. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | WEST SACRAMENTO, CA 95691-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.35 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Waste Quantity: | 700 |
| Quantity Unit: | P |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 8/31/2020 |
| Shipment Date: | 8/31/2020 |
| Receipt Date: | 9/18/2020 |
| Manifest Number: | 021989445JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | D007 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 1.75 |
| Waste Quantity: | 3500 |
| Quantity Unit: | P |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 181 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0417 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 331 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0033 |
| Waste Quantity: | 1 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 331 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0495 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Waste Code Description: | 331 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0363 |
| Waste Quantity: | 11 |
| Quantity Unit: | G |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 331 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0495 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| | |
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 3/3/2020 |
| Shipment Date: | 3/3/2020 |
| Receipt Date: | 3/25/2020 |
| Manifest Number: | 021323802JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC RICHMOND |
| TSDF Address 1: | HENSLEY STREET |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | RICHMOND, CA 94801-2118 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 331 - Not reported |
| RCRA Code: | D001 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.0495 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 11/30/2020 |
| Shipment Date: | 11/30/2020 |
| Receipt Date: | 12/18/2020 |
| Manifest Number: | 021990306JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET & GEAR INC |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | 916-441-7172 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS, |
| TSDF Address 1: | L.L.C. |
| TSDF Address 2: | 1125 HENSLEY STREET |
| TSDF City,State,Zip: | RICHMOND, CA 94801 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 134 - Not reported |
| RCRA Code: | D002 |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 1.386 |
| Waste Quantity: | 330 |
| Quantity Unit: | G |

Additional Information:

| | |
|---|---|
| Year: | 2018 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| EM Manifest ID: | 017145238JJK20170427_D_1 |
| Shipment Date: | 4/27/2017 |
| Shipment Date: | 4/27/2017 |
| Receipt Date: | 5/19/2017 |
| Manifest Number: | 017145238JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET AND GEAR INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | NJD080631369 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017145238JJK20170427_D_1 |
| Generator EPA ID: | CAD981661192 |
| Shipment Date: | 2017-04-27 |
| Manifest Number: | 017145238JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.54400 |
| Quantity Waste: | 160.000000 |
| Quantity Unit: | G |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D007 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017145238JJK20170427_D_1 |
| Generator EPA ID: | CAD981661192 |
| Shipment Date: | 2017-04-27 |
| Manifest Number: | 017145238JJK |
| Line Number: | 1 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Method Code: | H141 |
| Quantity Tons: | 0.54400 |
| Quantity Waste: | 160.000000 |
| Quantity Unit: | G |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 343 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018790550JJK20180419_D_1 |
| Shipment Date: | 4/19/2018 |
| Shipment Date: | 4/19/2018 |
| Receipt Date: | 5/11/2018 |
| Manifest Number: | 018790550JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET AND GEAR INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | NJD080631369 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018790550JJK20180419_D_1 |
| Generator EPA ID: | CAD981661192 |
| Shipment Date: | 2018-04-19 |
| Manifest Number: | 018790550JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 1.09200 |
| Quantity Waste: | 260.000000 |
| Quantity Unit: | G |
| Number of Containers: | 5 |
| Type of Container: | NULL |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

Quantity Type: NULL
Federal Code: D002

Year: 2018
EM Manifest ID: 018790550JJK20180419_D_1
Generator EPA ID: CAD981661192
Shipment Date: 2018-04-19
Manifest Number: 018790550JJK
Line Number: 1
Method Code: H141
Quantity Tons: 1.09200
Quantity Waste: 260.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: NULL
Quantity Type: NULL
Federal Code: D007

State:
Year: 2018
EM Manifest ID: 018790550JJK20180419_D_1
Generator EPA ID: CAD981661192
Shipment Date: 2018-04-19
Manifest Number: 018790550JJK
Line Number: 1
Method Code: H141
Quantity Tons: 1.09200
Quantity Waste: 260.000000
Quantity Unit: G
Number of Containers: 5
Type of Container: NULL
Quantity Type: NULL
State Code: 134

Year: 2018
EM Manifest ID: 017145080JJK20170419_D_1
Shipment Date: 4/19/2017
Shipment Date: 4/19/2017
Receipt Date: 5/8/2017
Manifest Number: 017145080JJK
Generator EPA ID: CAD981661192
Name: MARTIN SPROCKET AND GEAR INC
Address: Not reported
Address 2: Not reported
City,State,Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Contact Email: Not reported
Transporter 1 EPA ID: CAD044003556
Transporter Name: Not reported
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NJD080631369
Transporter Name 2: Not reported
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008302903

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017145080JJK20170419_D_1 |
| Generator EPA ID: | CAD981661192 |
| Shipment Date: | 2017-04-19 |
| Manifest Number: | 017145080JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.45000 |
| Quantity Waste: | 900.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D007 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 017145080JJK20170419_D_1 |
| Generator EPA ID: | CAD981661192 |
| Shipment Date: | 2017-04-19 |
| Manifest Number: | 017145080JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.45000 |
| Quantity Waste: | 900.000000 |
| Quantity Unit: | P |
| Number of Containers: | 3 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018146161JJK20180209_D_1 |
| Shipment Date: | 2/9/2018 |
| Shipment Date: | 2/9/2018 |
| Receipt Date: | 3/2/2018 |
| Manifest Number: | 018146161JJK |
| Generator EPA ID: | CAD981661192 |
| Name: | MARTIN SPROCKET AND GEAR INC |
| Address: | Not reported |
| Address 2: | Not reported |
| City,State,Zip: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Telephone: | Not reported |
| Contact: | Not reported |
| Contact Telephone: | Not reported |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | NJD080631369 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAT080014079 |
| TSDF Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Address 1: | Not reported |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | Not reported |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | Not reported |

Federal:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018146161JJK20180209_D_1 |
| Generator EPA ID: | CAD981661192 |
| Shipment Date: | 2018-02-09 |
| Manifest Number: | 018146161JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.90000 |
| Quantity Waste: | 1800.000000 |
| Quantity Unit: | P |
| Number of Containers: | 6 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| Federal Code: | D007 |

State:

| | |
|---|---|
| Year: | 2018 |
| EM Manifest ID: | 018146161JJK20180209_D_1 |
| Generator EPA ID: | CAD981661192 |
| Shipment Date: | 2018-02-09 |
| Manifest Number: | 018146161JJK |
| Line Number: | 1 |
| Method Code: | H141 |
| Quantity Tons: | 0.90000 |
| Quantity Waste: | 1800.000000 |
| Quantity Unit: | P |
| Number of Containers: | 6 |
| Type of Container: | NULL |
| Quantity Type: | NULL |
| State Code: | 181 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

Additional Information:

| | |
|---|---|
| Year: | 2017 |
| Gen EPA ID: | CAD981661192 |
| Shipment Date: | 20170427 |
| Creation Date: | 8/3/2018 18:30:48 |
| Receipt Date: | 20170519 |
| Manifest ID: | 017145238JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | NJD080631369 |
| Trans 2 Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.544 |
| Waste Quantity: | 160 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170419 |
| Creation Date: | 5/9/2018 18:32:07 |
| Receipt Date: | 20170508 |
| Manifest ID: | 017145080JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | NJD080631369 |
| Trans 2 Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF EPA ID: | CAD008302903 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170419 |
| Creation Date: | 5/9/2018 18:32:13 |
| Receipt Date: | 20170420 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Manifest ID: | 017145081JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170417 |
| Creation Date: | 5/9/2018 18:32:13 |
| Receipt Date: | 20170418 |
| Manifest ID: | 017145025JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.6263 |
| Waste Quantity: | 390 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20170221 |
| Creation Date: | 4/24/2017 18:30:15 |
| Receipt Date: | 20170310 |
| Manifest ID: | 016654045JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | NJD080631369 |
| Trans 2 Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2016 |
| Gen EPA ID: | CAD981661192 |
| Shipment Date: | 20150710 |
| Creation Date: | 9/22/2015 22:15:43 |
| Receipt Date: | 20150710 |
| Manifest ID: | 014723714JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.8 |
| Waste Quantity: | 1600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150710 |
| Creation Date: | 9/25/2015 22:15:23 |
| Receipt Date: | 20150731 |
| Manifest ID: | 014723715JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | NJD080631369 |
| Trans 2 Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150511 |
| Creation Date: | 8/21/2015 22:15:14 |
| Receipt Date: | 20150522 |
| Manifest ID: | 014395079JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc |
| RCRA Code: | D010 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.39615 |
| Waste Quantity: | 95 |
| Quantity Unit: | G |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150511 |
| Creation Date: | 8/21/2015 22:15:38 |
| Receipt Date: | 20150512 |
| Manifest ID: | 014400972JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.5012 |
| Waste Quantity: | 360 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150218 |
| Creation Date: | 5/18/2015 22:15:34 |
| Receipt Date: | 20150227 |
| Manifest ID: | 013679843JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150218 |
| Creation Date: | 5/5/2015 22:15:14 |
| Receipt Date: | 20150219 |
| Manifest ID: | 013679842JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.325 |
| Waste Quantity: | 650 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Shipment Date: | 20150130 |
| Creation Date: | 3/23/2015 22:15:20 |
| Receipt Date: | 20150131 |
| Manifest ID: | 013679734JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.668 |
| Waste Quantity: | 400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAD981661192 |
| Shipment Date: | 20150710 |
| Creation Date: | 9/22/2015 22:15:43 |
| Receipt Date: | 20150710 |
| Manifest ID: | 014723714JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.8 |
| Waste Quantity: | 1600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150710 |
| Creation Date: | 9/25/2015 22:15:23 |
| Receipt Date: | 20150731 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Manifest ID: | 014723715JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | NJD080631369 |
| Trans 2 Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150511 |
| Creation Date: | 8/21/2015 22:15:38 |
| Receipt Date: | 20150512 |
| Manifest ID: | 014400972JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.5012 |
| Waste Quantity: | 360 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150511 |
| Creation Date: | 8/21/2015 22:15:14 |
| Receipt Date: | 20150522 |
| Manifest ID: | 014395079JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc |
| RCRA Code: | D010 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.39615 |
| Waste Quantity: | 95 |
| Quantity Unit: | G |
| Additional Code 1: | D002 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150218 |
| Creation Date: | 5/18/2015 22:15:34 |
| Receipt Date: | 20150227 |
| Manifest ID: | 013679843JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150218 |
| Creation Date: | 5/5/2015 22:15:14 |
| Receipt Date: | 20150219 |
| Manifest ID: | 013679842JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.325 |
| Waste Quantity: | 650 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150130 |
| Creation Date: | 3/23/2015 22:15:20 |
| Receipt Date: | 20150131 |
| Manifest ID: | 013679734JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.668 |
| Waste Quantity: | 400 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2014 |
| Gen EPA ID: | CAD981661192 |
| | |
| Shipment Date: | 20140828 |
| Creation Date: | 11/1/2014 22:15:05 |
| Receipt Date: | 20140917 |
| Manifest ID: | 012460424JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.05 |
| Waste Quantity: | 2100 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140603 |
| Creation Date: | 7/12/2014 22:15:23 |
| Receipt Date: | 20140604 |
| Manifest ID: | 011290987JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.8348 |
| Waste Quantity: | 440 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20140414 |
| Creation Date: | 6/11/2014 22:15:17 |
| Receipt Date: | 20140425 |
| Manifest ID: | 011290559JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.5 |
| Waste Quantity: | 3000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Shipment Date: | 20140414 |
| Creation Date: | 5/24/2014 22:15:13 |
| Receipt Date: | 20140415 |
| Manifest ID: | 011290560JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAD981661192 |
| | |
| Shipment Date: | 20131003 |
| Creation Date: | 11/29/2013 22:15:14 |
| Receipt Date: | 20131017 |
| Manifest ID: | 011283983JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20131003 |
| Creation Date: | 10/31/2013 22:15:06 |
| Receipt Date: | 20131004 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Manifest ID: | 011283984JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130509 |
| Creation Date: | 6/18/2013 22:15:15 |
| Receipt Date: | 20130509 |
| Manifest ID: | 009925248JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.35525 |
| Waste Quantity: | 325 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20130417 |
| Creation Date: | 6/7/2013 22:15:20 |
| Receipt Date: | 20130418 |
| Manifest ID: | 009930923JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130415 |
| Creation Date: | 8/22/2013 22:15:16 |
| Receipt Date: | 20130506 |
| Manifest ID: | 009930894JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | NJD080631369 |
| Trans 2 Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130208 |
| Creation Date: | 7/17/2013 22:15:13 |
| Receipt Date: | 20130227 |
| Manifest ID: | 009550436JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | PACIFIC RESOURCE RECOVERY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20130205 |
| Creation Date: | 4/14/2013 22:15:06 |
| Receipt Date: | 20130222 |
| Manifest ID: | 009550400JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2012 |
| Gen EPA ID: | CAD981661192 |
| | |
| Shipment Date: | 20121127 |
| Creation Date: | 2/14/2013 22:15:16 |
| Receipt Date: | 20121214 |
| Manifest ID: | 009549282JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120911 |
| Creation Date: | 10/29/2012 22:15:06 |
| Receipt Date: | 20120912 |
| Manifest ID: | 009928392JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.6255 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120727 |
| Creation Date: | 10/10/2012 22:15:09 |
| Receipt Date: | 20120817 |
| Manifest ID: | 009928280JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.8 |
| Waste Quantity: | 3600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120215 |
| Creation Date: | 4/30/2012 20:30:14 |
| Receipt Date: | 20120302 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Manifest ID: | 009549680JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080014079 |
| Trans Name: | VEOLIA ES TECHNICAL SOLUTIONS LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 181 - Other inorganic solid waste Organics |
| RCRA Code: | D007 |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1 |
| Waste Quantity: | 2000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120215 |
| Creation Date: | 4/11/2012 20:30:13 |
| Receipt Date: | 20120222 |
| Manifest ID: | 009549681JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | CHEMICAL WASTE MANAGEMENT INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill( To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120213 |
| Creation Date: | 3/28/2012 20:30:25 |
| Receipt Date: | 20120214 |
| Manifest ID: | 009549942JJK |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.251 |
| Waste Quantity: | 300 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Sacramento Co. ML:

| | |
|---|---|
| Name: | MARTIN SPROCKET & GEAR, INC |
| Address: | 1199 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

NPDES:

| | |
|---|---|
| Name: | MARTIN SPROCKET GEAR |
| Address: | 1199 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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: | 5S34I004438 |
| Regulatory Measure Type: | Industrial |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| 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: | Martin Sprocket Gear |
| Operator Address: | PO Box 91588 |
| Operator City: | Arlington |
| Operator State: | Texas |
| Operator Zip: | 76015 |

NPDES as of 03/2018:

| | |
|---|---|
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 5S |
| Regulatory Measure ID: | 200682 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 5S34I004438 |
| 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: | Martin Sprocket Gear |
| Discharge Address: | PO Box 91588 |
| Discharge City: | Arlington |
| Discharge State: | Texas |
| Discharge Zip: | 76015 |
| 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 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| 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 Commertial 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: | 200682 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 5S34I004438 |
| 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 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Status Date: | 04/06/1992 |
| Place Size: | 303610 |
| Place Size Unit: | SqFt |
| Contact: | Scott McNeil |
| Contact Title: | Plant Superintendent |
| Contact Phone: | 916-441-7172 |
| Contact Phone Ext: | Not reported |
| Contact Email: | smcneil@martinsprocket.com |
| Operator Name: | Martin Sprocket Gear |
| Operator Address: | PO Box 91588 |
| Operator City: | Arlington |
| Operator State: | Texas |
| Operator Zip: | 76015 |
| Operator Contact: | Steve DeLay |
| Operator Contact Title: | Plant Manager |
| Operator Contact Phone: | 817-258-3000 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | sdelay@martinsprocket.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Texas |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 916-441-7172 |
| 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 Commertial 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: | Steven DeLay |
| Certifier Title: | Plant Superintendent |
| Certification Date: | 13-JUL-17 |
| Primary Sic: | 3568-Mechanical Power Transmission Equipment, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

| | |
|---|---|
| Name: | MARTIN SPROCKET GEAR |
| Address: | 1199 VINE ST |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Status: | Active |
| NPDES Number: | CAS000001 |
| Region: | 5S |
| Agency Number: | 0 |
| Regulatory Measure ID: | 200682 |
| Place ID: | Not reported |
| Order Number: | 97-03-DWQ |
| WDID: | 5S34I004438 |
| 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: | PO Box 91588 |
| Discharge Name: | Martin Sprocket Gear |
| Discharge City: | Arlington |
| Discharge State: | Texas |
| Discharge Zip: | 76015 |
| 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: | 200682 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 5S34I004438 |
| 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: | Martin Sprocket Gear |
| Discharge Address: | PO Box 91588 |
| Discharge City: | Arlington |
| Discharge State: | Texas |
| Discharge Zip: | 76015 |
| 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 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| 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 Commertial 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: | 200682 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 5S34I004438 |
| Program Type: | Not reported |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| 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: | 303610 |
| Place Size Unit: | SqFt |
| Contact: | Scott McNeil |
| Contact Title: | Plant Superintendent |
| Contact Phone: | 916-441-7172 |
| Contact Phone Ext: | Not reported |
| Contact Email: | smcneil@martinsprocket.com |
| Operator Name: | Martin Sprocket Gear |
| Operator Address: | PO Box 91588 |
| Operator City: | Arlington |
| Operator State: | Texas |
| Operator Zip: | 76015 |
| Operator Contact: | Steve DeLay |
| Operator Contact Title: | Plant Manager |
| Operator Contact Phone: | 817-258-3000 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | sdelay@martinsprocket.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Texas |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | 916-441-7172 |
| 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 Commertial 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 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | American River |
| Certifier: | Steven DeLay |
| Certifier Title: | Plant Superintendent |
| Certification Date: | 13-JUL-17 |
| Primary Sic: | 3568-Mechanical Power Transmission Equipment, NEC |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

WDS:

| | |
|---|---|
| Name: | MARTIN SPROCKET AND GEAR |
| Address: | 1199 VINE ST |
| City: | SACRAMENTO |
| Facility ID: | 5S 34I004438 |
| Facility Type: | Not reported |
| 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: | Not reported |
| Facility Contact: | Not reported |
| Agency Name: | MARTIN SPROCKET AND GEAR |
| Agency Address: | Not reported |
| Agency City,St,Zip: | 0 |
| Agency Contact: | Not reported |
| Agency Telephone: | Not reported |
| Agency Type: | Not reported |
| 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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds. |

CIWQS:

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Name: | Martin Sprocket Gear |
| Address: | 1199 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Agency: | Martin Sprocket Gear |
| Agency Address: | PO Box 91588, Arlington, TX 76015 |
| Place/Project Type: | Industrial - Mechanical Power Transmission Equipment, NEC |
| SIC/NAICS: | 3568 |
| Region: | 5S |
| Program: | INDSTW |
| Regulatory Measure Status: | Active |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 5S34I004438 |
| 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: | 38.597409 |
| Longitude: | -121.482974 |

CERS:

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|---|---|
| Name: | MARTIN SPROCKET & GEAR, INC |
| Address: | 1199 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Site ID: | 397156 |
| CERS ID: | 10221067 |
| CERS Description: | Chemical Storage Facilities |

Violations:

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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 01-08-2015 |
| 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 02/11/2015. OBSERVATION: Waste oily solids last manifest pickup listed as 4-15-13, waste metal dust pickup up every 14 to 16 months per manifest. CORRECTIVE ACTION: Dispose of any hazardous waste that has been on site for longer than 180 days and submit a copy of the manifest/receipt to this department. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 01-08-2015 |
| Citation: | HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

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| | 6.95, Section(s) 25508(a)(1) |
| Violation Description: | Failure to complete and electronically submit a site map with all required content. |
| Violation Notes: | Returned to compliance on 03/11/2015. OBSERVATION: The annotated site map submitted to this department does not include all hazardous materials and waste. 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, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 05-18-2023 |
| Citation: | HSC 6.5 25143.9 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.9 |
| Violation Description: | Failure to manage a recyclable material pursuant to HSC 6.5 25143.2(b), (c), or (d). |
| Violation Notes: | Returned to compliance on 06/01/2023. Observation: Facility is currently reclaiming spent cutting coolant on-site instead of hazardous waste disposal. The spent cutting coolant awaiting reclamation was missing ERM - Excluded Recycle Materials labeling. Correction: Properly label the spent cutting coolant ERM accumulation tote and submit photo to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 11-01-2021 |
| 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 11/18/2021. Observation: Hazardous waste accumulation containers of spent black oxide solution, oily debris, and used oil were observed left open at the time of facility inspection. All hazardous waste accumulation containers are required to be kept closed unless adding/removing material. Correction: Properly close each of the above noted hazardous waste accumulation containers and submit photo documentation showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 11-01-2021 |
| Citation: | HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

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| | Section(s) 25189.5(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. |
| Violation Notes: | Returned to compliance on 04/20/2022. This inspection element is currently undetermined pending the hazardous waste determination noted in hazardous waste inspection violation Q259. If the waste paint booth filters are determined to be a regulated hazardous waste, document how they will be managed and disposed of and submit response to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| 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 the Business Activities Page and/or Business Owner Operator Identification Page. |
| Violation Notes: | Returned to compliance on 05/09/2018. OBSERVATION: The owner operator page lists older personnel for the emergency contact and the business activities page indicates the facility is applicable to APSA and the facility does not store >1320 gallons on site. CORRECTIVE ACTION: Update the above sections and resubmit through CERS. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 11-01-2021 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| 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 11/17/2021. Observation: The following reportable quantity hazardous materials/hazardous wastes were observed on-site during facility inspection but have not been disclosed on a hazardous material business plan - chemical inventory sheet. All HMBP reportable quantity hazardous materials are required to be disclosed on an HMBP chemical inventory sheet. - Automax 45 -hazardous waste cutting coolant -hazardous waste used oils -compressed oxygen - caustic bath solution 50% -sulfuric acid bath solution 20% -black oxide solution 50% - waste paint - Pinnacle paint -hazardous waste potassium hydroxide -hazardous waste rinse waters -hazardous waste caustic soap -Powder quench solution -hazardous waste metal fines -H35 Hydrogen/Argon compressed Correction: Complete an HMBP chemical inventory sheet for each of the reportable quantity hazardous materials on the CERS database and notify Specialist Ryan Artz when this has been completed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 11-01-2021 |
| 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 11/18/2021. Observation: Various empty drums, which previously contained hazardous materials, were missing an empty label and the date when empty. Correction: Label all empty chemical drums with with an empty label and the date when empty and submit photo showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 01-08-2015 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. |
| Violation Notes: | Returned to compliance on 02/04/2015. OBSERVATION: Uniform Hazardous Waste Manifests for the parts cleaner were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for the parts cleaner waste for the last 3 years and submit copies to this department. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 11-01-2021 |
| Citation: | HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507 |
| Violation Description: | Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 11/18/2021. Observation: Incompatible hazardous material storage (aqueous acidic and caustic solutions) were observed stored on the same chemical spill pallet in the middle of the warehouse chemical storage area. All incompatible hazardous materials are required to be separated by distance or barrier. Correction: Properly segregate the above noted incompatible hazardous materials and submit photo documentation showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 05-18-2023 |
| 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 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

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| | proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies. |
| Violation Notes: | Returned to compliance on 06/01/2023. OBSERVATION: Employees are not thoroughly familiar with proper hazardous 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 copy of staff hazardous waste training outline to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 05-18-2023 |
| Citation: | HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507 |
| Violation Description: | Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 05/18/2023. Observation: Compressed gas cylinders of hydrogen/argon and nitrogen were observed unsecured stored in the rear shop area. All compressed gas cylinders are required to be securely stored at all times. Correction: This violation was corrected at time of inspection. Closed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 01-08-2015 |
| 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 02/04/2015. OBSERVATION: Used oil drums hazardous waste labels not filled out, metal dust, oily soids are missing start accumulation dates. Waste paint drums had no hazardous labels. 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, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 11-01-2021 |
| 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 04/20/2022. Observation: The waste generator (Martin Sprocket & Gear, Inc.) failed to make a hazardous waste |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

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| | determination for the waste (spent) paint booth filters that are routinely generated on-site and disposed of to the facility trash. All wastes generated on-site require a hazardous waste determination. Correction: Make a documented hazardous waste determination for the spent paint booth filters that are generated on-site and submit a copy of that determination to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 11-01-2021 |
| 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 11/17/2021. OBSERVATION: Employees are not thoroughly familiar with proper hazardous 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 Specialist Ryan Artz demonstrating that employees have been properly trained in regards to hazardous waste identification, management, and disposal requirements. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 05-18-2023 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. |
| Violation Notes: | Returned to compliance on 06/14/2023. Observations: Pinnacle coating paint was observed above hazardous material business plan (HMBP) reportable quantities but has not been disclosed on an HMBP chemical inventory sheet. Also, the currently submitted HMBP chemical inventory sheet for liquid oxygen has an incorrect volume recorded for the maximum daily amount and largest container size. Correction: Complete/submit an HMBP chemical inventory sheet for the Pinnacle Coatings Paint stored on site and update/correct the HMBP chemical inventory sheet for the liquid oxygen that is stored on site. Notify EMD Specialist Ryan Artz when this violation has been corrected. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 05-18-2023 |
| 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 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

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| | 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 05/18/2023. Observations: Spills of machining oil and cutting coolant were observed under various manufacturing machines. Also, metal finishing spills solids were observed surrounding the black oxide tank line. Correction: Each of the above noted violations were corrected at the time of inspection; Closed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| 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: | Returned to compliance on 05/09/2018. OBSERVATION: The facility has not adequately submitted inventory sheets for the oils kept on site. CORRECTIVE ACTION: Update the oil inventory to accurately reflect all drums stored on site and submit through CERS. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 05-18-2023 |
| Citation: | HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(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. |
| Violation Notes: | Returned to compliance on 06/01/2023. Observation: Waste metal fines, which the facility management has determined to be a regulated hazardous waste, were observed in a trash can in the welding area in the northwest corner of the shop. All hazardous waste generated on-site is required to be disposed of at an authorized hazardous waste disposal facility. Correction: Immediately remove all hazardous waste metal fines from the shop trash can. Provide hazardous waste training to applicable facility staff that includes instruction on all hazardous waste streams generated within the facility and proper hazardous waste management and disposal requirements. Provided a copy of the updated hazardous waste training to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 05-18-2023 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

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| | 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 05/23/2023. Observations: Various hazardous waste accumulation containers of oily debris in the shop were missing required hazardous waste labeling. A 55 gallon hazardous waste accumulation container of metal dust, attached to the baghouse system, was missing required hazardous waste labeling. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo documentation showing violation correction to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 05-18-2023 |
| Citation: | 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e) |
| Violation Description: | Failure to meet the following conditions of satellite accumulation regulations: Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. The generator complies with section 66265.171, 66265.172, and 66265.173(a). The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated |
| Violation Notes: | Returned to compliance on 06/01/2023. Observations: Hazardous waste accumulation tote of oily water was observed to have an accumulation start date noted as 10/5/2021. Also, a 55 gallon hazardous waste accumulation container of aerosol can flammable juice was observed with an accumulation start date noted as 11/11/2021. Satellite hazardous waste accumulation allows for the accumulation of hazardous waste, with certain restrictions, for up to 1 year from the accumulation start date. Correction: Dispose of all hazardous waste noted above that has accumulated on-site for greater than 1 year through a licensed hazardous waste hauler and submit a copy of the disposal documentation to EMD Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

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| Violation Date: | 11-01-2021 |
| 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 11/17/2021. Observation: The business owner/operator failed to provide a documented Hazard Communication (Haz Comm) annual refresher training within the last 12 months. An annually documented Haz Comm training refresher is required to be completed by applicable facility staff. Correction: Provide a documented Haz Comm training refresher for applicable facility staff and submit a copy of the training outline and employee attendance roster sign off sheet to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 11-01-2021 |
| 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 11/17/2021. Observations: During the facility walk through inspection, spills of hazardous waste cutting coolants and used oils were observed around several of the process machinery, on top of hazardous waste accumulation drums, surrounding the air compressor oil/water separator, and in the hazardous waste drum secondary containments. Also spill residue from lead acid battery boil overs was observed in the battery charging area of the shop. Hazardous waste spills housekeeping was observed to be poor throughout the shop areas inspected. All hazardous wastes generated on-site including spills are required to be managed in a manner to prevent unplanned discharge to the environment. Correction: Thoroughly clean up each of the hazardous waste spill areas noted above and submit photo documentation showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 01-08-2015 |
| 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 02/04/2015. OBSERVATION: Oily solids container open and other secondary containment areas contained free liquid. CORRECTIVE ACTION: Submit photos to this department |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

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| | demonstrating that the container listed above has been properly closed and the containment areas are dry. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 01-08-2015 |
| Citation: | 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42 |
| Violation Description: | Failure to complete the uniform hazardous waste manifest exception requirements. |
| Violation Notes: | Returned to compliance on 05/22/2015. OBSERVATION: Site did not have available TSDF signed manifest for the last 3 years. CORRECTIVE ACTION: Provide copies of TSDF signed copies from the last 3 years. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 04-25-2018 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 05/31/2018. OBSERVATION: The following containers were observed without hazardous waste labels or with incomplete hazardous waste labels: 1 x 55 gallon drum of used oily water located next to the coolant recovery, 1 x 55 gallon drum of waste metal fines located under the baghouse, several 5 gallon buckets of waste paint flush located next to the paint booths. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
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| Site ID: | 397156 |
| Site Name: | MARTIN SPROCKET & GEAR, INC |
| Violation Date: | 01-08-2015 |
| 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 03/11/2015. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for containers and tanks of Safe Scrub St, OxyPrime XPL, Dri Touch AMber, Black Oxide, waste oily solids, waste metal dust, paint. 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 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 397156
Site Name: MARTIN SPROCKET & GEAR, INC
Violation Date: 11-01-2021
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 11/18/2021. Observation: Hazardous waste accumulation containers of oily debris, waste cutting coolant, used oil, waste flammable liquids (aerosol juice), spent black oxide solution, waste metal fines, and waste paint were missing a hazardous waste label or contained a hazardous waste label that was missing required information. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo documentation showing violation correction to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 397156
Site Name: MARTIN SPROCKET & GEAR, INC
Violation Date: 11-01-2021
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 11/18/2021. Observation: The 1500 gallon tank of 'powder quench' and black oxide process tanks of sulfuric acid and mineral oil were not clearly labeled to identify the contents. All hazardous materials containers are required to be labeled to identify contents. Correction: Clearly label the above noted hazardous material tanks and submit photos showing violation correction to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
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: Other/Unknown
Eval Date: 05-18-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

facility Manager Ryan Iwan (RIwan@martinsprocket.com) for review and signature on 5/19/2023.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-19-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
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: Other/Unknown
Eval Date: 05-19-2023
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2021
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: *Facility uses absorbent to prevent oil spills and releases to the environment. It is recommended that this be cleaned up frequently to

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

prevent unnecessary saturation and potential releases to the environment.

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-18-2023
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: The HMBP inspection report was emailed to facility Manager Ryan Iwan (RIwan@martinsprocket.com) for review and signature on 5/19/2023.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
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: * Labeling the coolant recovery system to better reflect the activities will better prepare emergency response personnel if ever necessary.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 397156
Site Name: MARTIN SPROCKET & GEAR, INC
Site Address: 1199 VINE ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 01-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 397156
Site Name: MARTIN SPROCKET & GEAR, INC
Site Address: 1199 VINE ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 01-08-2015
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,

Affiliation:
Affiliation Type Desc: Environmental Contact

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Entity Name: | Ryan Iwan |
| Entity Title: | Not reported |
| Affiliation Address: | 1199 Vine Street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1199 VINE STREET |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | MARTIN SPROCKET & GEAR, INC |
| Entity Title: | Not reported |
| Affiliation Address: | 1199 VINE STREET |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 441-7172, |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Ryan Iwan |
| Entity Title: | Plant Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | MARTIN SPROCKET & GEAR, 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 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: MARTIN SPROCKET & GEAR, 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: (817) 258-3000,

Name: MARTIN SPROCKET GEAR
Address: 1199 VINE ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 536436
CERS ID: 239664
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 536436
Site Name: Martin Sprocket Gear
Violation Date: 03-27-2000
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Deficient 1998-1999 report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536436
Site Name: Martin Sprocket Gear
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,

Site ID: 536436
Site Name: Martin Sprocket Gear
Violation Date: 07-15-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2018-2019 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536436
Site Name: Martin Sprocket Gear
Violation Date: 03-30-2006
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: NOV for submitting an incomplete annual report for 2005/2006
Violation Division: Water Boards

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536436
Site Name: Martin Sprocket Gear
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report. Section B requires all annual reports to be submitted by July 1st each year. Discharger did not submit report by July 1st.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536436
Site Name: Martin Sprocket Gear
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536436
Site Name: Martin Sprocket Gear
Violation Date: 07-15-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Late 2017-2018 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536436
Site Name: Martin Sprocket Gear
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2013/2014 annual report.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See Attachment
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Site ID: | 536436 |
| Site Name: | Martin Sprocket Gear |
| Site Address: | 1199 VINE ST |
| Site City: | SACRAMENTO |
| Site Zip: | 95814 |
| Enf Action Date: | 03-30-2007 |
| Enf Action Type: | Notice of Violation |
| Enf Action Description: | Notice of Violation |
| Enf Action Notes: | NOV for submitting incomplete annual report for 2005/2006. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 536436 |
| Site Name: | Martin Sprocket Gear |
| Site Address: | 1199 VINE ST |
| Site City: | SACRAMENTO |
| Site Zip: | 95814 |
| Enf Action Date: | 03-27-2000 |
| Enf Action Type: | Staff Enforcement Letter |
| Enf Action Description: | Staff Enforcement Letter |
| Enf Action Notes: | N/A |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 536436 |
| Site Name: | Martin Sprocket Gear |
| Site Address: | 1199 VINE ST |
| Site City: | SACRAMENTO |
| Site Zip: | 95814 |
| Enf Action Date: | 08-16-2018 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Late 2017-2018 Annual Report |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 536436 |
| Site Name: | Martin Sprocket Gear |
| Site Address: | 1199 VINE ST |
| Site City: | SACRAMENTO |
| Site Zip: | 95814 |
| Enf Action Date: | 08-27-2019 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Failure to submit 2018-2019 Annual Report |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 536436 |
| Site Name: | Martin Sprocket Gear |
| Site Address: | 1199 VINE ST |
| Site City: | SACRAMENTO |
| Site Zip: | 95814 |

**MARTIN SPROCKET & GEAR INC (Continued)** **1000412297**

| | |
|---|---|
| Enf Action Date: | 07-23-2009 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | 1st NONC 08/09 Late Annual Report |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 536436 |
| Site Name: | Martin Sprocket Gear |
| Site Address: | 1199 VINE ST |
| Site City: | SACRAMENTO |
| Site Zip: | 95814 |
| Enf Action Date: | 08-15-2014 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | NNC for failure to submit annual report. |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 536436 |
| Site Name: | Martin Sprocket Gear |
| Site Address: | 1199 VINE ST |
| Site City: | SACRAMENTO |
| Site Zip: | 95814 |
| Enf Action Date: | 11-19-2019 |
| Enf Action Type: | Industrial Storm Water Enforcement |
| Enf Action Description: | Industrial Storm Water Enforcement |
| Enf Action Notes: | Late 2018-2019 Annual Report |
| Enf Action Division: | Water Boards |
| Enf Action Program: | INDSTW |
| Enf Action Source: | SMARTS, |

| | |
|---|---|
| Site ID: | 536436 |
| Site Name: | Martin Sprocket Gear |
| Site Address: | 1199 VINE ST |
| Site City: | SACRAMENTO |
| Site Zip: | 95814 |
| 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, |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Owner/Operator |
| Entity Name: | Martin Sprocket Gear |
| Entity Title: | Operator |
| Affiliation Address: | PO Box 91588 |
| Affiliation City: | Arlington |
| Affiliation State: | TX |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 76015 |
| Affiliation Phone: | , |

**AT376** **MARTIN SPROCKET AND GEAR INC** **HIST UST** **S112954663**
**NW** **1199 VINE ST** **HWTS** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814** **HAZNET**
**0.219 mi.**
**1154 ft.** **Site 2 of 2 in cluster AT**

**Relative:**
**Lower**

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

HIST UST:

| | |
|---|---|
| Name: | MARTIN SPROCKET AND GEAR INC |
| Address: | 1199 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| File Number: | 0001ff14 |
| URL: | |
| 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:

HWTS:

| | |
|---|---|
| Name: | MOUNTAIN VALLEY EXPRESS |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAC002605554 |
| Inactive Date: | 12/26/2006 |
| Create Date: | 06/28/2006 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2569 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | MANTECA, CA 95336 |
| Owner Name: | MOUNTAIN VALLEY EXPRESS |
| Owner Address: | PO BOX 2569 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | MANTECA, CA 95336 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | PHIL RANKIN/NORTHERN REGIONAL OPERA |
| Contact Address: | PO BOX 2569 |
| Contact Address 2: | Not reported |
| City,State,Zip: | MANTECA, CA 95336 |
| Contact Phone: | Not reported |

**MARTIN SPROCKET AND GEAR INC (Continued)** **S112954663**

| | |
|---|---|
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.597432 |
| Longitude: | -121.483008 |

HAZNET:

| | |
|---|---|
| Name: | MOUNTAIN VALLEY EXPRESS |
| Address: | 1199 VINE ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140426 |
| Contact: | PHIL RANKIN/NORTHERN REGIONAL OPERA |
| Telephone: | 8002379669 |
| Mailing Name: | Not reported |
| Mailing Address: | PO BOX 2569 |
| | |
| Year: | 2006 |
| Gepaid: | CAC002605554 |
| TSD EPA ID: | CAD044003556 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.834 |
| | |
| Year: | 2006 |
| Gepaid: | CAC002605554 |
| TSD EPA ID: | CAD980884183 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.45 |

Additional Information:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAC002605554 |
| | |
| Shipment Date: | 20060626 |
| Creation Date: | 9/13/2006 18:30:50 |
| Receipt Date: | 20060630 |
| Manifest ID: | 25188784 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | CAD044003556 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.834 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**MARTIN SPROCKET AND GEAR INC (Continued)** **S112954663**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060626 |
| Creation Date: | 9/8/2006 18:33:59 |
| Receipt Date: | 20060707 |
| Manifest ID: | 25189325 |
| Trans EPA ID: | CAD044003556 |
| Trans Name: | RAMOS ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA LLC |
| TSDF Alt EPA ID: | CAD980884183 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.45 |
| Waste Quantity: | 900 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**AU377** **GERLINGER STEEL/SUPPLY CO** **Sacramento Co. ML** **S102317799**
**West** **120 N 16TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.222 mi.**
**1173 ft.** **Site 1 of 3 in cluster AU**

**Relative:** **Lower**
**Actual:** **27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | GERLINGER STEEL/SUPPLY CO |
| Address: | 120 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**GERLINGER STEEL/SUPPLY CO (Continued)** **S102317799**

CALARP Bill Code: Not reported

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**AU378** **SACRAMENTO PIPE WORKS** **Sacramento Co. ML** **S102317798**
**West** **116 N 16TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.223 mi.**
**1180 ft.** **Site 2 of 3 in cluster AU**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | SACRAMENTO PIPE WORKS |
| Address: | 116 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | 1711 |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

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**379** **ROBERTSON SAND & GRAVEL** **US MINES** **1011127425**
**NNW** **N/A**
**1/8-1/4** **SACRAMENTO (County), CA**
**0.224 mi.**
**1183 ft.**

**Relative:** US MINES:
**Lower**

| | |
|---|---|
| Sic Code(s): | 144200 |
| Sic Code(s): | 000000 |
| Sic Code(s): | 000000 |
| Sic Code(s): | 000000 |
| Sic Code(s): | 000000 |
| Sic Code(s): | 000000 |
| Mine ID: | 0401928 |
| Entity Name: | ROBERTSON SAND & GRAVEL |
| Company: | ROBERTSON SAND & GRAVEL |
| Status: | Permanently Abandoned |
| Status Date: | 19800827 |
| Operation Class: | 2 |
| Number of Shops: | 0 |
| Number of Plants: | 0 |
| Latitude Degree: | 00 |

**Actual:**
**7 ft.**

**ROBERTSON SAND & GRAVEL (Continued)** **1011127425**

| | |
|---|---|
| Longitude Degree: | 000 |
| Latitude Minute: | 00 |
| Latitude Seconds: | 00 |
| Longitude Minutes: | 00 |
| Longitude Seconds: | 00 |
| Number of Pits: | 000 |

---

**AO380** **FLORAL SUPPLY SYNDICATE** **Sacramento Co. ML** **S105270736**
**WNW** **1106 N D ST #11** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.225 mi.**
**1187 ft.** **Site 3 of 13 in cluster AO**

**Relative:** **Lower**
**Actual:** **25 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | FLORAL SUPPLY SYNDICATE |
| Address: | 1106 N D ST #11 |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**AO381** **DATA MAILING SYSTEM** **Sacramento Co. ML** **S123290522**
**WNW** **1106 N D ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.225 mi.**
**1187 ft.** **Site 4 of 13 in cluster AO**

**Relative:** **Lower**
**Actual:** **25 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | DATA MAILING SYSTEM |
| Address: | 1106 N D ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |

**DATA MAILING SYSTEM (Continued)** **S123290522**

| | |
|---|---|
| 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 |

---

**AO382** **HUBER GROUP USA** **RCRA-SQG** **1001231413**
**WNW** **1106 N D ST** **FINDS** **CAR000044867**
**1/8-1/4** **SACRAMENTO, CA 95811** **ECHO**
**0.225 mi.** **HWTS**
**1187 ft.** **Site 5 of 13 in cluster AO** **HAZNET**

**Relative:** **Lower**

**Actual:** **25 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 19980929 |
| Handler Name: | | Western Printing Ink |
| Handler Address: | | 1106 N D St Ste 9 |
| Handler City,State,Zip: | | SACRAMENTO, CA 95814 |
| EPA ID: | | CAR000044867 |
| Contact Name: | | ANDREW MORRIS |
| Contact Address: | | 1106 N D ST STE 9 |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-325-1890 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 777 TENNESSEE |
| Mailing City,State,Zip: | | SAN FRANCISCO, CA 94107 |
| Owner Name: | Western Printing Inc | |
| Owner Type: | | Private |
| Operator Name: | Not reported | |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20021007 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | WESTERN PRINTING INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 777 TENNESSEE |
| Owner/Operator City,State,Zip: | SAN FRANCISCO, CA 94107 |
| Owner/Operator Telephone: | 415-826-9333 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19980929 |
| Handler Name: | WESTERN PRINTING INK |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110070807425

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
Registry ID: 110002924774

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

ECHO:
Envid: 1001231413

**HUBER GROUP USA (Continued)** **1001231413**

Registry ID: 110002924774

DFR URL:
Name: WESTERN PRINTING INK
Address: 1106 N D ST STE 9
City,State,Zip: SACRAMENTO, CA 95811

HWTS:
Name: WESTERN PRINTING INK
Address: 1106 N D ST STE 9
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95814
EPA ID: CAR000044867
Inactive Date: 06/30/2013
Create Date: 04/28/1999
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 777 TENNESSEE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN FRANCISCO, CA 941070000
Owner Name: WESTERN PRINTING INK
Owner Address: 777 TENNESSEE ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN FRANCISCO, CA 941070000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MINDY BURK/SEC TREAS
Contact Address: 777 TENNESSEE ST
Contact Address 2: Not reported
City,State,Zip: SAN FRANCISCO, CA 958140000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.593641
Longitude: -121.486857

NAICS:
EPA ID: CAR000044867
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 32591
NAICS Description: Printing Ink Manufacturing
Issued EPA ID Date: 1999-04-28 00:00:00
Inactive Date: 2013-06-30 00:00:00
Facility Name: WESTERN PRINTING INK
Facility Address: 1106 N D ST STE 9
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958140000

HAZNET:
Name: WESTERN PRINTING INK
Address: 1106 N D ST STE 9

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact: | MINDY BURK/SEC TREAS |
| Telephone: | 4158269333 |
| Mailing Name: | Not reported |
| Mailing Address: | 777 TENNESSEE |
| | |
| Year: | 2012 |
| Gepaid: | CAR000044867 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.693 |
| | |
| Year: | 2012 |
| Gepaid: | CAR000044867 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.198 |
| | |
| Year: | 2012 |
| Gepaid: | CAR000044867 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | - |
| Disposal Method: | - |
| Tons: | Not reported |
| | |
| Year: | 2012 |
| Gepaid: | CAR000044867 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 4.525 |
| | |
| Year: | 2011 |
| Gepaid: | CAR000044867 |
| TSD EPA ID: | CAD097030993 |
| CA Waste Code: | 331 - Off-specification, aged or surplus organics |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.35 |
| | |
| Year: | 2010 |
| Gepaid: | CAR000044867 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.231 |
| | |
| Year: | 2010 |

**HUBER GROUP USA (Continued)** **1001231413**

Gepaid: CAR000044867
TSD EPA ID: CAD097030993
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.325

Year: 2010
Gepaid: CAR000044867
TSD EPA ID: CAD097030993
CA Waste Code: -
Disposal Method: -
Tons: Not reported

Year: 2009
Gepaid: CAR000044867
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.231

Year: 2009
Gepaid: CAR000044867
TSD EPA ID: CAD097030993
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1

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

Additional Information:
Year: 2012
Gen EPA ID: CAR000044867

Shipment Date: 20120831
Creation Date: 11/26/2012 22:16:15
Receipt Date: 20120917
Manifest ID: 005879769JJK
Trans EPA ID: CAR000009910
Trans Name: CALIFORNIA ENVIRONMENTAL & LITHO
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.198
Waste Quantity: 55

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |
| Creation Date: | 11/26/2012 22:16:15 |
| Receipt Date: | 20120917 |
| Manifest ID: | 005879769JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120831 |
| Creation Date: | 11/28/2012 22:15:34 |
| Receipt Date: | 20120917 |
| Manifest ID: | 005879679JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.75 |
| Waste Quantity: | 3500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Shipment Date: | 20120822 |
| Creation Date: | 11/9/2012 22:15:09 |
| Receipt Date: | 20120907 |
| Manifest ID: | 007675713JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120822 |
| Creation Date: | 11/22/2012 22:15:21 |
| Receipt Date: | 20120907 |
| Manifest ID: | 007675712JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2.5 |
| Waste Quantity: | 5000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20120606 |
| Creation Date: | 9/17/2012 22:15:26 |
| Receipt Date: | 20120625 |
| Manifest ID: | 005879678JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120606 |
| Creation Date: | 9/17/2012 22:15:26 |
| Receipt Date: | 20120625 |
| Manifest ID: | 005879678JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20120308 |
| Creation Date: | 5/24/2012 20:30:20 |
| Receipt Date: | 20120320 |
| Manifest ID: | 007675714JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| | Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2011 |
| Gen EPA ID: | CAR000044867 |
| Shipment Date: | 20111013 |
| Creation Date: | 12/27/2011 18:30:48 |
| Receipt Date: | 20111025 |
| Manifest ID: | 007675881JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110223 |
| Creation Date: | 4/27/2011 18:30:52 |
| Receipt Date: | 20110314 |
| Manifest ID: | 007675611JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.75 |
| Waste Quantity: | 1500 |

**HUBER GROUP USA (Continued)** **1001231413**

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

Additional Information:

| | |
|---|---|
| Year: | 2010 |
| Gen EPA ID: | CAR000044867 |
| Shipment Date: | 20101130 |
| Creation Date: | 2/8/2011 18:30:30 |
| Receipt Date: | 20101213 |
| Manifest ID: | 007675547JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101130 |
| Creation Date: | 2/19/2011 18:30:25 |
| Receipt Date: | 20101213 |
| Manifest ID: | 003568282JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100728 |
| Creation Date: | 10/8/2010 18:30:48 |
| Receipt Date: | 20100816 |
| Manifest ID: | 003568281JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100728 |
| Creation Date: | 10/8/2010 18:30:48 |
| Receipt Date: | 20100816 |
| Manifest ID: | 003568281JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |
| Waste Quantity: | Not reported |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20100421 |
| Creation Date: | 8/3/2010 18:30:20 |
| Receipt Date: | 20100504 |
| Manifest ID: | 002034943JJK |

**HUBER GROUP USA (Continued)** **1001231413**

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|---|---|
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2009 |
| Gen EPA ID: | CAR000044867 |
| Shipment Date: | 20091223 |
| Creation Date: | 4/12/2010 18:30:24 |
| Receipt Date: | 20100111 |
| Manifest ID: | 001741651JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO / KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091223 |
| Creation Date: | 3/5/2010 18:31:23 |
| Receipt Date: | 20100111 |
| Manifest ID: | 003567751JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090226 |
| Creation Date: | 4/14/2009 18:30:09 |
| Receipt Date: | 20090310 |
| Manifest ID: | 003567752JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20090226 |
| Creation Date: | 4/14/2009 18:30:09 |
| Receipt Date: | 20090310 |
| Manifest ID: | 003567752JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2008 |
| Gen EPA ID: | CAR000044867 |
| Shipment Date: | 20080820 |
| Creation Date: | 10/13/2008 18:30:32 |
| Receipt Date: | 20080903 |
| Manifest ID: | 003567750JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.55 |
| Waste Quantity: | 1100 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080820 |
| Creation Date: | 10/13/2008 18:30:32 |
| Receipt Date: | 20080903 |
| Manifest ID: | 003567750JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.231 |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080219 |
| Creation Date: | 4/22/2008 18:30:50 |
| Receipt Date: | 20080310 |
| Manifest ID: | 003567542JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20080219 |
| Creation Date: | 4/22/2008 18:30:50 |
| Receipt Date: | 20080310 |
| Manifest ID: | 003567542JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**HUBER GROUP USA (Continued)** **1001231413**

Additional Information:

| | |
|---|---|
| Year: | 2007 |
| Gen EPA ID: | CAR000044867 |
| Shipment Date: | 20071114 |
| Creation Date: | 3/4/2008 18:30:21 |
| Receipt Date: | 20071204 |
| Manifest ID: | 002034936JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070815 |
| Creation Date: | 11/6/2007 18:30:06 |
| Receipt Date: | 20070827 |
| Manifest ID: | 002034935JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20070815 |
| Creation Date: | 11/6/2007 18:30:06 |
| Receipt Date: | 20070827 |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Manifest ID: | 002034935JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070605 |
| Creation Date: | 10/23/2007 18:30:06 |
| Receipt Date: | 20070625 |
| Manifest ID: | 000322944JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070228 |
| Creation Date: | 8/9/2007 18:31:27 |
| Receipt Date: | 20070319 |
| Manifest ID: | 000322943JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20070228 |
| Creation Date: | 8/9/2007 18:31:27 |
| Receipt Date: | 20070319 |
| Manifest ID: | 000322943JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2006 |
| Gen EPA ID: | CAR000044867 |
| | |
| Shipment Date: | 20061201 |
| Creation Date: | 4/19/2007 18:31:14 |
| Receipt Date: | 20061211 |
| Manifest ID: | 002034537JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20061122 |
| Creation Date: | 3/30/2007 13:33:55 |
| Receipt Date: | 20061205 |
| Manifest ID: | 001741718JJK |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CALIFORNIA ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | SIEMENS WATER TECHNOLOGIES CORP |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060816 |
| Creation Date: | 11/21/2006 18:30:26 |
| Receipt Date: | 20060905 |
| Manifest ID: | 24535192 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | US FILTER RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20060421 |
| Creation Date: | 3/14/2007 18:30:41 |
| Receipt Date: | 20060501 |
| Manifest ID: | 24535167 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | US FILTER RECOVERY SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | D99 - Disposal, Other |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2005 |
| Gen EPA ID: | CAR000044867 |
| | |
| Shipment Date: | 20051207 |
| Creation Date: | 3/22/2006 18:30:36 |
| Receipt Date: | 20051212 |
| Manifest ID: | 24536499 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20051021 |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Creation Date: | 7/12/2006 18:31:35 |
| Receipt Date: | 20051028 |
| Manifest ID: | 24536498 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.462 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20051021 |
| Creation Date: | 7/12/2006 18:31:35 |
| Receipt Date: | 20051028 |
| Manifest ID: | 24536498 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20050824 |
| Creation Date: | 4/13/2006 18:48:46 |
| Receipt Date: | 20050907 |
| Manifest ID: | 24060911 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.5 |
| Waste Quantity: | 1000 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20050222 |
| Creation Date: | 5/29/2005 18:31:56 |
| Receipt Date: | 20050302 |
| Manifest ID: | 24060910 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.275 |
| Waste Quantity: | 550 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2004 |
| Gen EPA ID: | CAR000044867 |
| | |
| Shipment Date: | 20041105 |
| Creation Date: | 2/17/2005 18:32:22 |
| Receipt Date: | 20041119 |
| Manifest ID: | 23536765 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENV SERVICES |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20041020 |
| Creation Date: | 1/20/2005 18:31:32 |
| Receipt Date: | 20041026 |
| Manifest ID: | 23536766 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENV SERVICES |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20040728 |
| Creation Date: | 1/11/2005 18:31:27 |
| Receipt Date: | 20040806 |
| Manifest ID: | 23531212 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAR000101600 |
| Trans 2 Name: | DEMENNO/KERDOON RICHMOND |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | D/K ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Shipment Date: | 20040610 |
| Creation Date: | 10/15/2004 15:16:06 |
| Receipt Date: | 20040611 |
| Manifest ID: | 23478758 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.105 |
| Waste Quantity: | 25 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20040521 |
| Creation Date: | 1/10/2005 18:31:35 |
| Receipt Date: | 20040601 |
| Manifest ID: | 23536509 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAR000101600 |
| Trans 2 Name: | DEMENNO/KERDOON RICHMOND |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | DEMENNO/KERDOON ENVIRONMENTAL |
| TSDF Alt EPA ID: | CAT080033681 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | NONE |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.25 |
| Waste Quantity: | 500 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20040316 |
| Creation Date: | 10/14/2004 7:35:58 |
| Receipt Date: | 20040317 |
| Manifest ID: | 23017806 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.0882 |
| Waste Quantity: | 21 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20040122 |
| Creation Date: | 8/16/2004 8:42:23 |
| Receipt Date: | Not reported |
| Manifest ID: | 22919072 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAR000101600 |
| Trans 2 Name: | DEMENNO/KERDOON RICHMOND |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | DEMENNO/KERDOON ENVIRONMENTAL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20040122 |
| Creation Date: | 8/16/2004 8:42:23 |
| Receipt Date: | Not reported |
| Manifest ID: | 22919072 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | CAL ENVIRONMENTAL & LITHO |
| Trans 2 EPA ID: | CAR000101600 |
| Trans 2 Name: | DEMENNO/KERDOON RICHMOND |
| TSDF EPA ID: | CAT080033681 |
| Trans Name: | DEMENNO/KERDOON ENVIRONMENTAL |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | 0.187 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |

**HUBER GROUP USA (Continued)** **1001231413**

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

Additional Information:

| | |
|---|---|
| Year: | 2003 |
| Gen EPA ID: | CAR000044867 |
| Shipment Date: | 20031027 |
| Creation Date: | 8/20/2004 8:27:39 |
| Receipt Date: | 20031028 |
| Manifest ID: | 22520805 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.0714 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20030806 |
| Creation Date: | 7/29/2004 15:04:35 |
| Receipt Date: | 20030814 |
| Manifest ID: | 22128468 |
| Trans EPA ID: | CAR000009910 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982444481 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD982444481 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.231 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Shipment Date: | 20030701 |
| Creation Date: | 7/26/2004 18:30:41 |
| Receipt Date: | 20030702 |
| Manifest ID: | 22369873 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.0714 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20030604 |
| Creation Date: | 6/22/2004 9:47:57 |
| Receipt Date: | 20030605 |
| Manifest ID: | 22376396 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.1386 |
| Waste Quantity: | 33 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

| | |
|---|---|
| Shipment Date: | 20030522 |
| Creation Date: | 6/23/2004 9:59:25 |
| Receipt Date: | 20030523 |
| Manifest ID: | 22317821 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.24603 |
| Waste Quantity: | 59 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030522 |
| Creation Date: | 6/23/2004 9:59:25 |
| Receipt Date: | 20030523 |
| Manifest ID: | 22317821 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.06672 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030501 |
| Creation Date: | 1/5/2007 18:30:44 |
| Receipt Date: | 20030502 |
| Manifest ID: | 22382731 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.03336 |
| Waste Quantity: | 8 |
| Quantity Unit: | G |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030501 |
| Creation Date: | 1/5/2007 18:30:44 |
| Receipt Date: | 20030502 |
| Manifest ID: | 22382731 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.0462 |
| Waste Quantity: | 11 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030501 |
| Creation Date: | 1/5/2007 18:30:44 |
| Receipt Date: | 20030502 |
| Manifest ID: | 22382731 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Meth Code: | H01 - Transfer Station |
| Quantity Tons: | 0.07089 |
| Waste Quantity: | 17 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20030407 |
| Creation Date: | 6/21/2003 18:30:56 |
| Receipt Date: | 20030408 |

**HUBER GROUP USA (Continued)** **1001231413**

| | |
|---|---|
| Manifest ID: | 22440017 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CA0000084517 |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Meth Code: | T01 - Treatment, Tank |
| Quantity Tons: | 0.042 |
| Waste Quantity: | 10 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**AO383** **TIM LEAKE BUILDER** **Sacramento Co. ML** **S105270737**
**WNW** **1106 N D ST #18** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.225 mi.**
**1187 ft.** **Site 6 of 13 in cluster AO**

**Relative:**
**Lower**

**Actual:**
**25 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | TIM LEAKE BUILDER |
| Address: | 1106 N D ST #18 |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**AO384** **HUBER GROUP USA** **RCRA NonGen / NLR** **1026049764**
**WNW** **1106 N D ST** **E MANIFEST** **CAC003056552**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.225 mi.**
**1187 ft.** **Site 7 of 13 in cluster AO**

**Relative:** **Lower**

**Actual:** **25 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20200219 |
| Handler Name: | | Huber Group Usa |
| Handler Address: | | 1106 N D St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003056552 |
| Contact Name: | | LEONARD CHAVEZ |
| Contact Address: | | 13924 MOUNTAIN |
| Contact City,State,Zip: | | CHINO, CA 91710 |
| Contact Telephone: | | 162-643-5149 |
| Contact Fax: | | Not reported |
| Contact Email: | | LEONARD.CHAVEZ@HUBERGROUP.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 13924 MOUNTAIN |
| Mailing City,State,Zip: | | CHINO, CA 91710 |
| Owner Name: | Leonard Chavez | |
| Owner Type: | | Other |
| Operator Name: | Leonard Chavez | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**HUBER GROUP USA (Continued)** **1026049764**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20200306 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: LEONARD CHAVEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 13924 MOUNTAIN |
| Owner/Operator City,State,Zip: | CHINO, CA 91710 |
| Owner/Operator Telephone: | 162-643-5149 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: LEONARD CHAVEZ | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 13924 MOUNTAIN |
| Owner/Operator City,State,Zip: | CHINO, CA 91710 |
| Owner/Operator Telephone: | 162-643-5149 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200219 |
| Handler Name: HUBER GROUP USA | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

**HUBER GROUP USA (Continued)** **1026049764**

List of NAICS Codes and Descriptions:
NAICS Code: 32591
NAICS Description: Printing Ink Manufacturing

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 021542844JJK |
| Last Updated Date: | 20200610 |
| Shipped Date: | 20200520 |
| Received Date: | 20200531 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAC003056552 |
| Generator Name: | Huber Group Usa |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1106 N D ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 13924 MOUNTAIN |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | CHINO |
| Generator Mail Zip: | 91710 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | ARD981057870 |
| Designated Facility Name: | Rineco Chemical Industries, Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | P.O.BOX 729 |
| Designated Facility Mail City: | BENTON |
| Designated Facility Mail Zip: | 72018 |
| Designated Facility Mail State: | AR |
| Designated Facility Location Street Number: | 1007 |
| Designated Facility Location Street 1: | VULCAN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | BENTON |
| Designated Facility Location Zip: | 72015 |
| Designated Facility Location State: | AR |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 021542844JJK |
| Waste Line Number: | 1 |

**HUBER GROUP USA (Continued)** **1026049764**

State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 021542844JJK
Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 331
State Waste: Off-specification, aged, or surplus organics

Transporter:
Manifest Tracking Number: 021542844JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000276295
Transporter Name: Wm Enviroserv

Manifest Tracking Number: 021542844JJK
Transporter Line Number: 2
Transporter EPA ID: AZD982484578
Transporter Name: Transchem Environmental

Waste Line:
Manifest Tracking Number: 021542844JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE LIQUID,INK
Number of Containers: 3
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 165
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.6880734
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.6880734
Waste Quantity, in Kilograms: 624.1032
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 624.1032
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

**HUBER GROUP USA (Continued)** **1026049764**

| | |
|---|---|
| Manifest Tracking Number: | 021542844JJK |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON RCRA HAZARDOUS WASTE LIQUID,INK |
| Number of Containers: | 1 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 30 |
| Quantity Unit of Measure Code: | G |
| Quantity Unit of Measure Description: | Gallons |
| Waste Quantity, in Tons: | 0.12510425 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.12510425 |
| Waste Quantity, in Kilograms: | 113.47331 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 113.47331 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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**AO385** **GREENLEAF** **Sacramento Co. ML** **S105270735**
**WNW** **1106 N D ST #1** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.225 mi.**
**1187 ft.** **Site 8 of 13 in cluster AO**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | GREENLEAF |
| **25 ft.** Address: | 1106 N D ST #1 |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Disclaimer |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 50 |
| Food Bill Code: | 50 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |

**GREENLEAF (Continued)** **S105270735**

| | |
|---|---|
| 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 |

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**AO386** **WESTERN PRINTING INK** **Sacramento Co. ML** **S123295399**
**WNW** **1106 N D ST STE 9** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.225 mi.**
**1187 ft.** **Site 9 of 13 in cluster AO**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | WESTERN PRINTING INK |
| Address: | 1106 N D ST STE 9 |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

**Actual:**
**25 ft.**

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**AV387** **SHERWIN-WILLIAMS CO #4397** **CERS HAZ WASTE** **S104583840**
**WNW** **250 DOS RIOS ST STE C** **Sacramento Co. ML** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811** **CERS**
**0.227 mi.**
**1196 ft.** **Site 1 of 4 in cluster AV**

**Relative:** CERS HAZ WASTE:
**Lower**

| | |
|---|---|
| Name: | SHERWIN-WILLIAMS CO #4397 |
| Address: | 250 DOS RIOS ST STE C |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 67392 |
| CERS ID: | 10218607 |
| CERS Description: | Hazardous Waste Generator |
| Name: | SHERWIN-WILLIAMS CO #4397 |

**Actual:**
**26 ft.**

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

| | |
|---|---|
| Address: | 250 DOS RIOS ST STE C |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 67392 |
| CERS ID: | 10218607 |
| CERS Description: | RCRA LQ HW Generator |

Sacramento Co. ML:

| | |
|---|---|
| Name: | SHERWIN-WILLIAMS CO #4397 |
| Address: | 250 DOS RIOS ST STE C |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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: | SHERWIN-WILLIAMS CO #4397 |
| Address: | 250 DOS RIOS ST STE C |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 67392 |
| CERS ID: | 10218607 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 67392 |
| Site Name: | SHERWIN-WILLIAMS CO #4397 |
| Violation Date: | 11-12-2020 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 04/06/2021. Undetermined: Employee hazard communication (Haz Comm) training documentation was not available for review at the time of facility inspection. Submit a copy of the employee Haz Comm annual training documentation to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

Violation Source: CERS,

Site ID: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Violation Date: 03-05-2024
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 04/30/2024. Observation: At the time of facility inspection the facility was storing hazardous material business plan (HMBP) reportable quantities of lacquer, dimethyl carbonate, and corrosive/flammable catalyst but has not complete and submitted an HMBP chemical inventory sheet for each of these reportable quantity hazardous materials. Correction: Complete/submit an HMBP chemical inventory sheet for each of the above listed hazardous materials and notify EMD Specialist Ryan Artz when this has been completed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Violation Date: 11-12-2020
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/24/2021. Observation: The facility was observed to be storing HMBP reportable quantities of Envirolastic CR965 Polyurea Part A/B and Dimethyl Carbonate solution but has not disclosed these reportable quantity hazardous materials on an HMBP chemical inventory sheet. Correction: Complete an HMBP chemical inventory sheet for each of the reportable quantity hazardous materials noted above utilizing the CERS HMBP database. Notify Specialist Ryan Artz when this has been corrected.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Violation Date: 11-12-2020
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/06/2021. Observation: A moderate to heavy build up of what appeared to be solvent based paint spills was observed onto the grated floor area in the PSR Room. All hazardous material spills are required to be cleaned up immediately. Correction:

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

| | |
|---|---|
| | Properly clean up all hazardous material spills noted above and submit photo documentation showing violation correction to Specialist Ryan ARtz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 67392 |
| Site Name: | SHERWIN-WILLIAMS CO #4397 |
| Violation Date: | 06-21-2017 |
| 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 07/24/2017. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 67392 |
| Site Name: | SHERWIN-WILLIAMS CO #4397 |
| Violation Date: | 06-21-2017 |
| Citation: | 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16 |
| Violation Description: | Failure to provide employees with hazardous waste training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. |
| Violation Notes: | Returned to compliance on 07/24/2017. 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, |
| | |
| Site ID: | 67392 |
| Site Name: | SHERWIN-WILLIAMS CO #4397 |
| Violation Date: | 06-21-2017 |
| 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 06/23/2017. OBSERVATION: 55gal drums of |

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

flammable , corrosive liquid, waste paint, waste solvent, waste solvent based paint located in the powder room were observed without the following information on the label: an accumulation start date. 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: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Violation Date: 03-05-2024
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 08/15/2024. Observation: Spills of paint products (presumed latex and solvent based) were observed on the floor grates and in the containment sump under the floor grates in the PSR paint room. All hazardous waste spills are required to be managed in a manner to prevent unplanned discharge to the environment. Correction: Thoroughly clean up all paint spills in the PSR paint room and submit photo documentation to EMD Specialist Ryan Artz showing violation correction.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Violation Date: 03-05-2024
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/07/2024. Observation: The currently submitted HMBP site map is missing the hazardous material storage location(s) in the facility warehouse area. Correction: Update the facility HMBP site map to include all hazardous material and hazardous waste storage area. Upload an updated site map to the CERS database and notify EMD Specialist Ryan Artz when this has been completed.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Violation Date: 11-12-2020
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

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.

Violation Notes: Returned to compliance on 03/24/2021. Observation: A mechanical hydraulic ram was observed above the facility generated hazardous waste accumulation container of debris contaminated with solvent based paints. Per discussion with facility manager Ron Jones, the facility staff utilize the compaction ram to compress the debris contaminated with solvent paints waste stream. The facility does not currently have authorization to treat (compact) any hazardous wastes on-site. Correction: Immediately cease all unauthorized hazardous waste treatment on-site and submit written statement to Specialist Ryan Artz explaining how this violation will be corrected.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Violation Date: 03-05-2024
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to obtain a hazardous waste facilities permit, or other grant of authorization, prior to accepting, treating, storing, or disposing of a hazardous waste at the facility, area, or site.
Violation Notes: Returned to compliance on 03/21/2024. Observation: A mechanical hydraulic ram was observed above the facility generated hazardous waste accumulation container of debris contaminated with flammable solvent based paints. Per discussion with facility manager Jesus Martinez, the facility staff utilize the compaction ram to compress the debris contaminated with solvent paints waste stream currently on an ongoing basis. The facility does not have authorization to treat (compact) any hazardous wastes on-site. Correction: Immediately cease all unauthorized hazardous waste treatment and submit written statement to EMD Specialist Ryan Artz explaining how this violation will be corrected. Update the employee hazardous waste training to address this repeat hazardous waste violation regarding hazardous waste treatment . Submit copy of the updated employee hazardous waste training to EMD Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Violation Date: 03-05-2024
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

| | |
|---|---|
| | to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of 22 CCR 11 66261.7 shall be marked with the date it has been emptied and shall be managed within one year of being emptied. |
| Violation Notes: | Returned to compliance on 04/07/2024. Observation: Approximately 12-15 - 55 gallon metal drums, which previously contained hazardous materials and were observed in the rear fenced storage area, were missing labeling identifying the drums as 'Empty' and the date when empty. Correction: Clearly label all containers greater than 5 gallons, which previously contained hazardous materials with the words 'Empty' and the date when empty. Submit photo documentation to EMD Specialist Ryan Artz showing violation correction. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 67392 |
| Site Name: | SHERWIN-WILLIAMS CO #4397 |
| Violation Date: | 03-05-2024 |
| Citation: | HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2) |
| Violation Description: | Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter. |
| Violation Notes: | Returned to compliance on 03/21/2024. OBSERVATION: Facility failed to determine the status of any hazardous waste if a signed copy of the manifest wasn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest wasn't received within 60 days of the date the hazardous waste was accepted by the initial transporter. The waste generator (Sherwin Williams Co. #4397) failed to obtain the uniform hazardous waste manifest destination facility signed copy for the following manifests: # 013894778 4/26/2023 013894777 4/26/2023 013892838 12/27/2022 013892839 12/27/2022 013891567 10/19/2022 013891568 10/19/2022 013891325 8/9/2022 015460974 3/2/2022 015459826 1/21/2022 01389127 7/27/2022 013891270 7/27/2022 CORRECTIVE ACTION: Provide documentation to EMD Specialist Ryan Artz that the hazardous waste was received by the final destination and/or an Exception Report that was submitted to DTSC within the required time frames. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 67392 |
| Site Name: | SHERWIN-WILLIAMS CO #4397 |
| Violation Date: | 06-24-2014 |
| 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 |

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

to maintain analysis results for three years.

Violation Notes: Returned to compliance on 06/30/2014. OBSERVATION: Facility operator stated that when the paint booth filters are changed out they are disposed of in the trash. Observed paint booth filters are being disposed of in the outside dumpster. Submit documentation to this department demonstrating that the paint booth filters have been properly characterized to determine if they are 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: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Violation Date: 06-24-2014
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 06/30/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Methyl Ethyl Ketone, Acetone, Water Primer, Solvent Sealer, Copper Conductive Coating, Colorant, Solvent Low VOC, Vinyl Sealer, Kem Aqua Enamel, Polyurtheane Paint, Flatening Agents, Surfynol, and Platinol N 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: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Violation Date: 11-12-2020
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 04/06/2021. Undetermined: The employee hazardous waste generator training was not available for review at the time of facility inspection. Submit employee hazardous waste generator training documentation to Specialist Ryan Artz
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2024
Violations Found: Yes
Eval Type: Routine done by local agency

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMBP) inspection report was emailed to facility manager Ron Jones (ron.l.jones@sherwin.com) on 11/23/2020 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2024
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to facility manager Ron Jones (ron.l.jones@sherwin.com) on 11/23/2020 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Site Address: 250 DOS RIOS ST STE C
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 08-29-2024
Enf Action Type: AEO - Unified Program
Enf Action Description: Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes: Fines/Penalties Assessed: $13,750.00. Facility corrected all violations and agreed to pay the settlement offer. Case closed.
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Site Address: 250 DOS RIOS ST STE C
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 06-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 67392
Site Name: SHERWIN-WILLIAMS CO #4397
Site Address: 250 DOS RIOS ST STE C
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 08-29-2024
Enf Action Type: AEO - Unified Program
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Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

| | |
|---|---|
| Site ID: | 67392 |
| Site Name: | SHERWIN-WILLIAMS CO #4397 |
| Site Address: | 250 DOS RIOS ST STE C |
| Site City: | SACRAMENTO |
| Site Zip: | 95811 |
| Enf Action Date: | 06-24-2014 |
| Enf Action Type: | Notice of Violation (Unified Program) |
| Enf Action Description: | Notice of Violation Issued by the Inspector at the Time of Inspection |
| Enf Action Notes: | Not reported |
| Enf Action Division: | Sacramento County Env Management Department |
| Enf Action Program: | HW |
| Enf Action Source: | CERS, |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Ed Bochenek |
| 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Elisa Marie Lara |
| Entity Title: | Not reported |
| Affiliation Address: | 250 Dos Rios Dr. Suite C |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | The Sherwin-Williams Company |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 443-9056, |

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Jesus Martinez |
| Entity Title: | Facility Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |

**SHERWIN-WILLIAMS CO #4397 (Continued)** **S104583840**

| | |
|---|---|
| Affiliation Address: | 250 DOS RIOS ST STE C |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Sherwin Williams Company |
| Entity Title: | Not reported |
| Affiliation Address: | 101 West Prospect Ave. |
| Affiliation City: | Cleveland |
| Affiliation State: | OH |
| Affiliation Country: | United States |
| Affiliation Zip: | 44115 |
| Affiliation Phone: | (216) 566-2000, |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Sherwin-Williams Company |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |

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**AV388** **MISURA, INC** **Sacramento Co. ML** **S105268636**
**WNW** **250 DOS RIOS ST #C** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.227 mi.**
**1196 ft.** **Site 2 of 4 in cluster AV**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| **Actual:** Name: | MISURA, INC |
| **26 ft.** Address: | 250 DOS RIOS ST #C |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |

**MISURA, INC (Continued)** **S105268636**

| | |
|---|---|
| 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 |

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**AV389** **TC MOTORSPORTS** **RCRA-SQG** **1031485320**
**WNW** **250 DOS RIOS ST** **CAR000381962**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.227 mi.**
**1196 ft.** **Site 3 of 4 in cluster AV**

**Relative:** **Lower**

**Actual:** **26 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20241121 |
| Handler Name: | | Tc Motorsports |
| Handler Address: | | Dos Rios St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAR000381962 |
| Contact Name: | | FREEMAN TAING |
| Contact Address: | | DOS RIOS ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-606-8460 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | DOS RIOS ST |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Freeman Taing | |
| Owner Type: | | Private |
| Operator Name: | Freeman Taing | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |

**TC MOTORSPORTS (Continued)** **1031485320**

| | |
|---|---|
| Federal Universal Waste: | No |
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241203 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Hazardous Waste Summary:

| | |
|---|---|
| Waste Code: | D001 |
| Waste Description: | Ignitable Waste |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: FREEMAN TAING | |
| Legal Status: | Private |
| Date Became Current: | 20241121 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 250 DOS RIOS ST A1 |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-606-8460 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | TCMOTORSPORTS916@GMAIL.COM |

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: FREEMAN TAING | |
| Legal Status: | Private |
| Date Became Current: | 20241121 |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 150 DOS RIOS ST A1 |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-606-8460 |
| Owner/Operator Telephone Ext: | Not reported |

**TC MOTORSPORTS (Continued)** **1031485320**

Owner/Operator Fax: Not reported
Owner/Operator Email: TCMOTORSPORTS916@GMAIL.COM

Historic Generators:
Receive Date: 20241121
Handler Name: TC MOTORSPORTS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**AV390** **SHERWIN-WILLIAMS COMPANY #4397** **RCRA-LQG** **1001023077**
**WNW** **250 DOS RIOS ST SUITE C** **E MANIFEST** **CAR000004283**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.227 mi.**
**1196 ft.** **Site 4 of 4 in cluster AV**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

RCRA Listings:
Date Form Received by Agency: 20240227
Handler Name: Sherwin-Williams Company #4397
Handler Address: Dos Rios St Suite C
Handler City,State,Zip: SACRAMENTO, CA 95811-0442
EPA ID: CAR000004283
Contact Name: FACILITY MANAGER
Contact Address: DOS RIOS ST SUITE C
Contact City,State,Zip: SACRAMENTO, CA 95811-0442
Contact Telephone: 916-443-9056
Contact Fax: 916-443-8566
Contact Email: SWP4397@SHERWIN.COM
Contact Title: OPERATIONS MANAGER
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2023
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

| | | |
|---|---|---|
| Mailing Address: | | DOS RIOS ST SUITE C |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811-0442 |
| Owner Name: | Dos Rios Lp C/O Carson | |
| Owner Type: | | Private |
| Operator Name: | The Sherwin-Williams Company | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20240906 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Biennial: List of Years
Year: 2023

Click Here for Biennial Reporting System Data:
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2019

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: Ignitable Waste

Waste Code: D035
Waste Description: Methyl Ethyl Ketone

Waste Code: F003
Waste Description: 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.

Waste Code: F005
Waste Description: 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.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: THE SHERWIN-WILLIAMS COMPANY
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: 101 WEST PROSPECT AVE.
Owner/Operator City,State,Zip: CLEVELAND, OH 44115
Owner/Operator Telephone: 216-566-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOS RIOS LP C/O CARSON
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: 1722 3RD ST

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-443-3797
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EMAIL@DOSRIOSPARTNERS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: DOS RIOS LP CARE OF CARSON
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: 1722 3RD STREET
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-443-3797
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE SHERWIN-WILLIAMS COMPANY
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: 101 WEST PROSPECT AVE.
Owner/Operator City,State,Zip: CLEVELAND, OH 44115
Owner/Operator Telephone: 216-566-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JOHN.L.POLAK@SHERWIN.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: THE SHERWIN-WILLIAMS COMPANY
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: 101 WEST PROSPECT AVE.
Owner/Operator City,State,Zip: CLEVELAND, OH 44115
Owner/Operator Telephone: 216-566-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JOHN.L.POLAK@SHERWIN.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: DOS RIOS LP C/O CARSON
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: 1722 3RD ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-443-3797
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE SHERWIN-WILLIAMS COMPANY
Legal Status: Private

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: 101 WEST PROSPECT AVE.
Owner/Operator City,State,Zip: CLEVELAND, OH 44115
Owner/Operator Telephone: 216-566-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: THE SHERWIN-WILLIAMS CO.
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOS RIOS LP C/O CARSON DEVELOPMENT
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: 1722 3RD STREET SUITE 202
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-443-9056
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHERWIN WILLIAMS CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5819
Owner/Operator City,State,Zip: CLEVELAND, OH 44101-5819
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOS RIOS LP C/O CARSON
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: 1722 3RD ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-443-3797
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: EMAIL@DOSRIOSPARTNERS.COM

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

Owner/Operator Indicator: Operator
Owner/Operator Name: THE SHERWIN WILLIAMS CO
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DOS RIOS LP C/O CARSON
Legal Status: Private
Date Became Current: 19950401
Date Ended Current: Not reported
Owner/Operator Address: 1722 3RD ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95811
Owner/Operator Telephone: 916-443-3797
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20100210
Handler Name: SHERWIN-WILLIAMS #4397
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180124
Handler Name: SHERWIN-WILLIAMS COMPANY #4397
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20200214
Handler Name: SHERWIN-WILLIAMS COMPANY #4397
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220215
Handler Name: SHERWIN-WILLIAMS COMPANY #4397
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20240227
Handler Name: SHERWIN-WILLIAMS COMPANY #4397
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19950712
Handler Name: SHERWIN WILLIAMS CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140505
Handler Name: SHERWIN WILLIAMS NO 4397
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42495
NAICS Description: Paint, Varnish, And Supplies Merchant Wholesalers

NAICS Code: 424950
NAICS Description: Paint, Varnish, And Supplies Merchant Wholesalers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 013894777FLE |
| Last Updated Date: | 20230816 |
| Shipped Date: | 20230426 |
| Received Date: | 20230518 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin-Williams Company #4397 |
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0442 |
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0442 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | TND981920119 |
| Designated Facility Name: | Vls - Armor, Llc |
| Designated Facility Mail Street Number: | 101 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH PARK DRIVE |
| Designated Facility Mail City: | MOUNT PLEASANT |
| Designated Facility Mail Zip: | 38474-1076 |
| Designated Facility Mail State: | TN |
| Designated Facility Location Street Number: | 101 |
| Designated Facility Location Street 1: | SOUTH PARK DRIVE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | MOUNT PLEASANT |
| Designated Facility Location Zip: | 38474 |
| Designated Facility Location State: | TN |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

| | |
|---|---|
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 013894999FLE |
| Last Updated Date: | 20230810 |
| Shipped Date: | 20230710 |
| Received Date: | 20230725 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin-Williams Company #4397 |
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0442 |
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0442 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | TND981920119 |
| Designated Facility Name: | Vls - Armor, Llc |
| Designated Facility Mail Street Number: | 101 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH PARK DRIVE |
| Designated Facility Mail City: | MOUNT PLEASANT |
| Designated Facility Mail Zip: | 38474-1076 |
| Designated Facility Mail State: | TN |
| Designated Facility Location Street Number: | 101 |
| Designated Facility Location Street 1: | SOUTH PARK DRIVE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | MOUNT PLEASANT |
| Designated Facility Location Zip: | 38474 |
| Designated Facility Location State: | TN |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 013895058FLE |
| Last Updated Date: | 20230830 |
| Shipped Date: | 20230728 |
| Received Date: | 20230822 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin-Williams Company #4397 |
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0442 |

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

| | |
|---|---|
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0442 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | TND981920119 |
| Designated Facility Name: | Vls - Armor, Llc |
| Designated Facility Mail Street Number: | 101 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH PARK DRIVE |
| Designated Facility Mail City: | MOUNT PLEASANT |
| Designated Facility Mail Zip: | 38474-1076 |
| Designated Facility Mail State: | TN |
| Designated Facility Location Street Number: | 101 |
| Designated Facility Location Street 1: | SOUTH PARK DRIVE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | MOUNT PLEASANT |
| Designated Facility Location Zip: | 38474 |
| Designated Facility Location State: | TN |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 013895130FLE |
| Last Updated Date: | 20240116 |
| Shipped Date: | 20230818 |
| Received Date: | 20230920 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin-Williams Company #4397 |
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0442 |
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0442 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | TND981920119 |
| Designated Facility Name: | Vls - Armor, Llc |
| Designated Facility Mail Street Number: | 101 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH PARK DRIVE |
| Designated Facility Mail City: | MOUNT PLEASANT |
| Designated Facility Mail Zip: | 38474-1076 |
| Designated Facility Mail State: | TN |
| Designated Facility Location Street Number: | 101 |
| Designated Facility Location Street 1: | SOUTH PARK DRIVE |

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

| | |
|---|---|
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | MOUNT PLEASANT |
| Designated Facility Location Zip: | 38474 |
| Designated Facility Location State: | TN |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 026477521JJK |
| Last Updated Date: | 20240326 |
| Shipped Date: | 20240227 |
| Received Date: | 20240308 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin-Williams Company #4397 |
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0442 |
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0442 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000525949 |
| Designated Facility Name: | Vls Quartzite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3215 W DOME ROCK RD |
| Designated Facility Mail City: | QUARTZSITE |
| Designated Facility Mail Zip: | 85346 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3215 W DOME ROCK RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | QUARTZSITE |
| Designated Facility Location Zip: | 85346 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 026477684JJK |
| Last Updated Date: | 20240501 |
| Shipped Date: | 20240405 |
| Received Date: | 20240424 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin-Williams Company #4397 |

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

| | |
|---|---|
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0442 |
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0442 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | KSD980633259 |
| Designated Facility Name: | Systech Environmental Corporation |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 1420 South Cement Road |
| Designated Facility Mail City: | Fredonia |
| Designated Facility Mail Zip: | 66736 |
| Designated Facility Mail State: | KS |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 1420 South Cement Road |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | Fredonia |
| Designated Facility Location Zip: | 66736 |
| Designated Facility Location State: | KS |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 026477795JJK |
| Last Updated Date: | 20240624 |
| Shipped Date: | 20240510 |
| Received Date: | 20240520 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin-Williams Company #4397 |
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0442 |
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0442 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000525949 |
| Designated Facility Name: | Vls Quartzite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

| | |
|---|---|
| Designated Facility Mail Street 2: | 3215 W DOME ROCK RD |
| Designated Facility Mail City: | QUARTZSITE |
| Designated Facility Mail Zip: | 85346 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3215 W DOME ROCK RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | QUARTZSITE |
| Designated Facility Location Zip: | 85346 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 026477796JJK |
| Last Updated Date: | 20240619 |
| Shipped Date: | 20240510 |
| Received Date: | 20240528 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin Williams |
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | KSD980633259 |
| Designated Facility Name: | Systech Environmental Corporation |
| Designated Facility Mail Street Number: | 1420 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH CEMENT ROAD |
| Designated Facility Mail City: | FREDONIA |
| Designated Facility Mail Zip: | 66736 |
| Designated Facility Mail State: | KS |
| Designated Facility Location Street Number: | 1420 |
| Designated Facility Location Street 1: | SOUTH CEMENT ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | FREDONIA |
| Designated Facility Location Zip: | 66736 |
| Designated Facility Location State: | KS |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 026477888JJK |
| Last Updated Date: | 20240723 |
| Shipped Date: | 20240606 |

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

| | |
|---|---|
| Received Date: | 20240624 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin-Williams Company #4397 |
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811-0442 |
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811-0442 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000525949 |
| Designated Facility Name: | Vls Quartzite Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3215 W DOME ROCK RD |
| Designated Facility Mail City: | QUARTZSITE |
| Designated Facility Mail Zip: | 85346 |
| Designated Facility Mail State: | AZ |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 3215 W DOME ROCK RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | QUARTZSITE |
| Designated Facility Location Zip: | 85346 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 026477889JJK |
| Last Updated Date: | 20240625 |
| Shipped Date: | 20240606 |
| Received Date: | 20240617 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin Williams |
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | KSD980633259 |
| Designated Facility Name: | Systech Environmental Corporation |
| Designated Facility Mail Street Number: | 1420 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH CEMENT ROAD |
| Designated Facility Mail City: | FREDONIA |
| Designated Facility Mail Zip: | 66736 |
| Designated Facility Mail State: | KS |
| Designated Facility Location Street Number: | 1420 |
| Designated Facility Location Street 1: | SOUTH CEMENT ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | FREDONIA |
| Designated Facility Location Zip: | 66736 |
| Designated Facility Location State: | KS |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 026477960JJK |
| Last Updated Date: | 20240722 |
| Shipped Date: | 20240626 |
| Received Date: | 20240715 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAR000004283 |
| Generator Name: | Sherwin Williams |
| Generator Location Street Number: | 250 |
| Generator Location Street 1: | 250 DOS RIOS ST SUITE C |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | 250 |
| Generator Mail Street 1: | DOS RIOS ST SUITE C |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | KSD980633259 |
| Designated Facility Name: | Systech Environmental Corporation |
| Designated Facility Mail Street Number: | 1420 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | SOUTH CEMENT ROAD |
| Designated Facility Mail City: | FREDONIA |
| Designated Facility Mail Zip: | 66736 |
| Designated Facility Mail State: | KS |
| Designated Facility Location Street Number: | 1420 |
| Designated Facility Location Street 1: | SOUTH CEMENT ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | FREDONIA |
| Designated Facility Location Zip: | 66736 |
| Designated Facility Location State: | KS |
| Designated Facility Contact Company Name: | Not reported |

**SHERWIN-WILLIAMS COMPANY #4397 (Continued)** **1001023077**

Manifest Residue Indicator: N
Rejection Indicator: N

Transporter:
Manifest Tracking Number: 026477961JJK
Transporter Line Number: 1
Transporter EPA ID: TXR000084869
Transporter Name: Univar Solutions Usa The Woodlands

Manifest Tracking Number: 026477961JJK
Transporter Line Number: 2
Transporter EPA ID: CAR000327627
Transporter Name: Vls San Diego, Llc

Waste Line:
Manifest Tracking Number: 026477961JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: N
U.S. DOT ID Number: Not reported
U.S. DOT Description: Not reported
Non-Hazardous Waste Description: NON RCRA HAZARDOUS WASTE, LIQUID (LATEX PAINT), 44-3141, LATEX BASED PAINT, VLS#QZ2356
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 55
Quantity Unit of Measure Code: G
Quantity Unit of Measure Description: Gallons
Waste Quantity, in Tons: 0.22936
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.22936
Waste Quantity, in Kilograms: 208.0344
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 208.0364008
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

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

**AU391** **THE TRANSMISSION FACTORY** **Sacramento Co. ML** **S105270717**
**West** **100 N 16TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.229 mi.**
**1207 ft.** **Site 3 of 3 in cluster AU**

**Relative:** **Lower**
**Actual:** **27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | THE TRANSMISSION FACTORY |
| Address: | 100 N 16TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | 7537 |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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**AW392** **IC PACIFIC CARDLOCK** **CERS TANKS** **S123291796**
**West** **200 N 12TH ST** **Sacramento Co. ML** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.229 mi.**
**1208 ft.** **Site 1 of 8 in cluster AW**

**Relative:** **Lower**
**Actual:** **27 ft.**

CERS TANKS:

| | |
|---|---|
| Name: | IC PACIFIC CARDLOCK |
| Address: | 200 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Site ID: | 921483 |
| CERS ID: | 10216549 |
| CERS Description: | Underground Storage Tank |

Violations:

| | |
|---|---|
| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 10-04-2017 |
| Citation: | HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a) |
| Violation Description: | Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills. |
| Violation Notes: | OBSERVATION: Owner/Operator did not operate UST system to prevent unauthorized releases including spills and/or overfills during the operating life of the tank including gauging, sampling and testing for integrity of the tank. CORRECTIVE ACTION: Operate UST system to prevent unauthorized release including spills and/or overfills. Submit verification. NOTE: This violation applies to all three tank systems |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

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

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: 23 CCR 16 2666(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(b)(2)
Violation Description: Failure to upgrade single-walled pipe to double-walled continuous interstitially monitored pipe when replacement or repair is required.
Violation Notes: OBSERVATION: Senate Bill 445 requires UST owner/ operators to permanently close single walled underground storage tank systems (USTs). Single walled UST systems include single walled tanks and/or single piping. If the UST system was designed/ constructed before 1997 in accordance with paragraph (7) of Health and Safety Code (H&SC) 25291(a) or it was designed/ constructed before 1984 and does not meet the requirements of H&SC 25291(a)(1)-(6) that UST component(s) must be permanently closed. UST test results for this facility along with tank pages submitted by the Owner/ Operator indicate that this facility has single walled piping. CORRECTIVE ACTION: Submit a UST Construction Permit to remove single walled piping and then have a licensed UST Contractor remove single walled piping. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-17-2021
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: OBSERVATION: Owner/Operator did not properly program/operate leak detection equipment. Currently this site does not appear to have electrical power to operate the UST monitoring system. CORRECTIVE ACTION: Properly program/operate leak detection equipment. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: OBSERVATION: Owner/Operator did not test leak detection equipment

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

every 12 months (VPH. sensor. LLD. ATG. etc.) and/or submit monitoring system certification within 30 days of completion of the test. The most recent monitoring certification testing results are dated 05/15/2008. CORRECTIVE ACTION: Test leak detection equipment every 12 months (VPH. sensor. LLD. ATG. etc.) and submit monitoring system certification within 30 days of completion of the test. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 04-25-2019
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: OBSERVATION: Owner/Operator did not test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification within 30 days of completion of the test. The most recent monitoring certification testing results are dated 05/15/2008. CORRECTIVE ACTION: Test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and submit monitoring system certification within 30 days of completion of the test.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Financial responsibility documents have not been submitted in the California Environmental Reporting System. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility in the California Environmental Reporting System. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure,

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: OBSERVATION: Owner/Operator did not test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification within 30 days of completion of the test. The most recent monitoring certification testing results are dated 05/15/2008. CORRECTIVE ACTION: Test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and submit monitoring system certification within 30 days of completion of the test. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - General Local Ordinance - Must include violation description and proper ordinance citation in the "comment" section.
Violation Notes: OBSERVATION: Owner/Operator did not comply with all operating permit conditions. CORRECTIVE ACTION: Comply with all operating permit conditions. Submit verification. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 04-25-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: OBSERVATION: Owner/Operator did not properly program/operate leak detection equipment. CORRECTIVE ACTION: Properly program/operate leak detection equipment. Submit verification.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-12-2024
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly 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

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: OBSERVATION: Facility did not comply with one or more of the following DO inspection requirements: Conduct the DO visual inspection at least once every 30 days; 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 trained in accordance with 23 OCR 2715(c); The owner/operator signed and dated the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy. CORRECTIVE ACTION: Ensure that facility is complying
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-17-2021
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. Overfill prevention testing has not been conducted. CORRECTIVE ACTION: Operate UST system to prevent spills and/or overfills. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. NOTE: See associated violation Q725
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 04-25-2019
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: OBSERVATION: Owner/Operator did not comply with all operating permit conditions. CORRECTIVE ACTION: Comply with all operating permit conditions. Submit verification.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

| | |
|---|---|
| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-12-2024 |
| Citation: | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |
| Violation Description: | Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. |
| Violation Notes: | OBSERVATION: Owner/Operator did not properly program/operate leak detection equipment. CORRECTIVE ACTION: Properly program/ operate leak detection equipment. Submit proof of compliance to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 04-25-2019 |
| Citation: | 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F) |
| Violation Description: | "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months." |
| Violation Notes: | OBSERVATION: Owner/Operator did not conduct secondary containment testing within six months of installation and every 36 months thereafter and/or conduct testing in accordance with proper practices, protocols, or test methods. The most recent secondary containment testing was conducted on 12/09/2008. 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. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 11-22-2022 |
| Citation: | HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c) |
| Violation Description: | Failure to comply with all permanent closure requirements. |
| Violation Notes: | OBSERVATION: Owner/Operator did not properly close or comply with all permanent closure requirements. CORRECTIVE ACTION: Properly close or comply with all permanent closure requirements. Submit verification this department. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c)
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: OBSERVATION: Owner/Operator did not properly close or comply with all permanent closure requirements. CORRECTIVE ACTION: Properly close or comply with all permanent closure requirements by submitting an UST Permanent Closure Application to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-29-2020
Citation: HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c)
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: OBSERVATION: Owner/Operator did not properly close or comply with all permanent closure requirements. CORRECTIVE ACTION: Properly close or comply with all permanent closure requirements. Submit verification.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-17-2021
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: OBSERVATION: Owner/Operator did not compiy with all operating permit conditions. CORRECTIVE ACTION: Comply with all operating permit conditions. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-12-2024
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to meet the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and shut down the pump when

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

| | |
|---|---|
| | a leak is detected or when the LLD fails or is disconnected. |
| Violation Notes: | OBSERVATION: Owner/Operator did not repair/maintain LLD to monitor at least hourly, detect releases of 3 gph at 10 psi. and shut down the turbine when a leak is detected or when the LLD is disconnected. The most recent LLD testing results are dated 05/15/2008. CORRECTIVE ACTION: Confirm that LLD requirements listed above are maintained and submit a copy of passing test results within 30 days of completion of the test as proof of compliance. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 11-02-2023 |
| Citation: | HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298 |
| Violation Description: | Failure to comply with temporary closure requirements. |
| Violation Notes: | OBSERVATION: Owner/Operator did not comply with temporary closure requirements. CORRECTIVE ACTION: Comply with Temporary Closure by submitting an UST Temporary Closure Permit Application to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| | |
| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 11-22-2022 |
| Citation: | 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) |
| Violation Description: | Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: Owner/ Operator has not tested UST overfill equipment to confirm that it meets one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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. CORRECTIVE ACTION: Maintain overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a)
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: OBSERVATION: Financial responsibility documents have not been submitted in the California Environmental Reporting System. Current financial responsibility documents are required to be submitted annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility in the California Environmental Reporting System. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: OBSERVATION: Owner/Operator did not properly program/operate leak detection equipment. CORRECTIVE ACTION: Properly program/ operate leak detection equipment. Submit proof of compliance to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-17-2021

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: OBSERVATION: Owner/Operator did not test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification within 30 days of completion of the test. The most recent monitoring certification testing results are dated 05/15/2008. CORRECTIVE ACTION: Test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and submit monitoring system certification within 30 days of completion of the test. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-29-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: OBSERVATION: Monthly the DO did not: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; and checked to ensure that all testing and maintenance has been completed and documented. CORRECTIVE ACTION: Monthly the DO shall: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-29-2020 |
| Citation: | 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f) |
| Violation Description: | Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.). |
| Violation Notes: | OBSERVATION: Owner/Operator did not test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification within 30 days of completion of the test. The most recent monitoring certification testing results are dated 05/15/2008. CORRECTIVE ACTION: Test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and submit monitoring system certification within 30 days of completion of the test. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |

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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 11-22-2022 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " |
| Violation Notes: | OBSERVATION: Owner/Operator did not maintain/ test spill bucket containers. The most recent spill bucket testing results are dated 05/15/2008. CORRECTIVE ACTION: Have a licensed contractor test spill bucket containers. Submit verification to this department. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |

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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-17-2021 |
| Citation: | 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F) |
| Violation Description: | "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months."

Violation Notes: OBSERVATION: Owner/Operator did not conduct secondary containment testing within six months of installation and every 36 months thereafter and/or conduct testing in accordance with proper practices, protocols, or test methods. The most recent secondary containment testing was conducted on 12/09/2008. 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: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-29-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: OBSERVATION: Owner/Operator did not maintain/ test spill bucket containers. The last spill bucket testing event occurred on 05/15/2008. CORRECTIVE ACTION: Have a licensed contractor test spill bucket containers. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 04-25-2019
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. Overfill prevention testing has not been conducted. CORRECTIVE ACTION: Operate UST system to prevent spills and/or overfills. Submit verification.
Violation Division: Sacramento County Env Management Department

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 10-04-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: OBSERVATION: Owner/Operator did not test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification within 30 days of completion of the test. CORRECTIVE ACTION: Test leak detection equipment every 12 months (VPH, sensor, LLD, ATG, etc.) and submit monitoring system certification within 30 days of completion of the test. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months."
Violation Notes: OBSERVATION: Owner/Operator did not conduct secondary containment testing within six months of installation and every 36 months thereafter and/or conduct testing in accordance with proper practices, protocols, or test methods. The most recent secondary containment testing was conducted on 12/09/2008. 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 to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7,

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

Section(s) 25298
Violation Description: Failure to comply with temporary closure requirements.
Violation Notes: OBSERVATION: Owner/Operator did not comply with temporary closure requirements. CORRECTIVE ACTION: Comply with Temporary Closure Requirements. Submit verification to this department. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-17-2021
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description: Failure to comply with temporary closure requirements.
Violation Notes: OBSERVATION: Owner/Operator did not comply with temporary closure requirements. CORRECTIVE ACTION: Comply with Temporary Closure Requirements. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: OBSERVATION: Facility did not comply with one or more of the following DO inspection requirements: Conduct the DO visual inspection at least once every 30 days; 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 trained in

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

accordance with 23 OCR 2715(c); The owner/operator signed and dated the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy. CORRECTIVE ACTION: Ensure that facility is complying

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

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 10-04-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: OBSERVATION: Owner/Operator did not properly program/operate leak detection equipment. CORRECTIVE ACTION: Properly program/operate leak detection equipment. Submit verification. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: OBSERVATION: Owner/Operator failed to do one or more of the following: Provide initial training before the individual performs the duties of a facility employee; Train facility employees in the proper operation and maintenance of the underground storage tank system at least once every 12 months; Have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). CORRECTIVE ACTION: Ensure that employees receive initial and annual training in the proper operation and maintenance of the UST system and that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to meet the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

per hour leak at 10 pounds per square inch and shut down the pump when a leak is detected or when the LLD fails or is disconnected.

Violation Notes: OBSERVATION: Owner/Operator did not repair/maintain LLD to monitor at least hourly, detect releases of 3 gph at 10 psi. and shut down the turbine when a leak is detected or when the LLD is disconnected. The most recent LLD testing results are dated 05/15/2008. CORRECTIVE ACTION: Repair/maintain LLD to meet the requirements listed above and submit test results within 30 days of completion of the test. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: OBSERVATION: Owner/Operator did not operate UST system to prevent unauthorized releases including leaks, spills and/or overfills. CORRECTIVE ACTION: Operate UST system to prevent unauthorized releases including leaks, spills and/or overfills. Submit verification to this department. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-17-2021
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: OBSERVATION: Owner/Operator did not maintain/ test spill bucket containers. Spill buckets are required to be tested annually. The last spill bucket testing event occurred on 05/15/2008. CORRECTIVE ACTION: Have a licensed UST contractor test spill bucket containers. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

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| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-12-2024 |
| Citation: | HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c) |
| Violation Description: | Failure to comply with all permanent closure requirements. |
| Violation Notes: | OBSERVATION: Owner/Operator did not properly close or comply with all permanent closure requirements. CORRECTIVE ACTION: Properly close or comply with all permanent closure requirements by submitting an UST Permanent Closure Application to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-12-2024 |
| Citation: | 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2) |
| Violation Description: | Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). |
| Violation Notes: | OBSERVATION: Owner/Operator failed to do one or more of the following: Provide initial training before the individual performs the duties of a facility employee; Train facility employees in the proper operation and maintenance of the underground storage tank system at least once every 12 months; Have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). CORRECTIVE ACTION: Ensure that employees receive initial and annual training in the proper operation and maintenance of the UST system and that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-29-2020 |
| Citation: | 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j) |
| Violation Description: | Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly. |
| Violation Notes: | OBSERVATION: Owner/Operator did not properly program/operate leak detection equipment. CORRECTIVE ACTION: Properly program/operate leak detection equipment. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: OBSERVATION Owner/Operator did not operate UST system to prevent unauthorized releases including leaks, spills and/or overfills. CORRECTIVE ACTION: Operate UST system to prevent unauthorized releases including leaks, spills and/or overfills. Submit verification to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: OBSERVATION: Owner/Operator did not maintain/ test spill bucket containers. The most recent spill bucket testing results are dated 5/15/2008. CORRECTIVE ACTION: Have a licensed contractor test spill bucket containers. Submit verification to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 10-04-2017
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description: Failure to comply with temporary closure requirements.
Violation Notes: OBSERVATION: Owner/Operator did not comply with temporary closure requirements. CORRECTIVE ACTION: Comply with Temporary Closure Requirements. Submit verification. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

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| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-12-2024 |
| Citation: | 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) |
| Violation Description: | Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months. |
| Violation Notes: | OBSERVATION: Owner/ Operator has not tested UST overfill equipment to confirm that it meets one of the following req transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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. CORRECTIVE ACTION: Maintain overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or trigger |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 04-25-2019 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: OBSERVATION: Owner/Operator did not maintain/ test spill bucket containers. The last spill bucket testing event occurred on 05/15/2008. CORRECTIVE ACTION: Maintain entry fitting such that it properly seals to the containment. Submit verification.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 10-04-2017
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: OBSERVATION: Owner/Operator did not conduct secondary containment testing within six months of installation and every 36 months thereafter and/or conduct testing in accordance with proper practices, protocols, or test methods. 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: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

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| Violation Notes: | OBSERVATION: Facility did not comply with one or more of the following DO inspection requirements: Conduct the DO visual inspection at least once every 30 days; 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 trained in accordance with 23 CCR 2715(c); The owner/operator signed and dated the Designated Underground Storage Tank Operator Visual Inspection Report within 72 hours of being provided a signed copy. CORRECTIVE ACTION: Ensure that facility is [Truncated] |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-12-2024 |
| Citation: | HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2 |
| Violation Description: | "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. " |
| Violation Notes: | OBSERVATION: Owner/Operator did not maintain/ test spill bucket containers. The most recent spill bucket testing results are dated 5/15/2008. CORRECTIVE ACTION: Have a licensed contractor test spill bucket containers. Submit verification to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-29-2020 |
| Citation: | HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298 |
| Violation Description: | Failure to comply with temporary closure requirements. |
| Violation Notes: | OBSERVATION: Owner/Operator did not comply with temporary closure requirements. CORRECTIVE ACTION: Comply with Temporary Closure Requirements. Submit verification. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-29-2020 |
| Citation: | HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 |
| Violation Description: | Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees. |
| Violation Notes: | OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA. The last permit for this facility expired on 11/21/2009.CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |

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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 11-22-2022 |
| Citation: | 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F) |
| Violation Description: | "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months." |
| Violation Notes: | OBSERVATION: Owner/Operator did not conduct secondary containment testing within six months of installation and every 36 months thereafter and/or conduct testing in accordance with proper practices, protocols, or test methods. The most recent secondary containment testing was conducted on 12/09/2008. 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 to this department. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |

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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-12-2024 |
| Citation: | HSC 6.7 25292.2(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.2(a) |
| Violation Description: | Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance. |
| Violation Notes: | OBSERVATION: Financial responsibility documents have not been submitted in the California Environmental Reporting System. Current financial responsibility documents are required to be submitted |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

annually. CORRECTIVE ACTION: Complete and submit a copy of the financial responsibility in the California Environmental Reporting System. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-12-2024
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: OBSERVATION: Owner/Operator did not comply with all operating permit conditions. CORRECTIVE ACTION: Comply with all operating permit conditions. Submit verification. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA. The last permit for this facility expired on 11/21/2009. CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: Owner/ Operator has not tested UST overfill equipment to confirm that it meets one of the following req transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. 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 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. 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. CORRECTIVE ACTION: Maintain overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or trigge
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA. The last permit for this facility expired on 11/21/2009.CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 10-04-2017
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.
Violation Notes: OBSERVATION: Owner/Operator did not test the spill bucket annually

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

and/or submit the results within 30 days of the test. CORRECTIVE ACTION: Test spill bucket annually. Submit test results. NOTE: This violation applies to all three tank systems onsite.

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

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: OBSERVATION: Owner/Operator did not properly program/operate leak detection equipment. CORRECTIVE ACTION: Properly program/operate leak detection equipment. Submit verification to this department. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 04-25-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: OBSERVATION: Monthly the DO did not: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; and checked to ensure that all testing and maintenance has been completed and documented. CORRECTIVE ACTION: Monthly the DO shall: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

containment sump where an alarm occurred or for [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of the line leak detector (LLD) monitoring single-walled pressurized piping to meet the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and shut down the pump when a leak is detected or when the LLD fails or is disconnected.
Violation Notes: OBSERVATION: Owner/Operator did not repair/maintain LLD to monitor at least hourly, detect releases of 3 gph at 10 psi, and shut down turbine when a leak is detected or when the LLD is disconnected. The most recent LLD testing results are dated 05/15/2008. CORRECTIVE ACTION: Repair/maintain LLD to meet the requirements listed above and submit test results within 30 days of completion of the test. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 10-04-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: OBSERVATION: Owner/Operator did not comply with all operating permit conditions. CORRECTIVE ACTION: Comply with all operating permit conditions. Submit verification. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-17-2021
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly 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

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: OBSERVATION: Monthly the DO did not: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; and checked to ensure that all testing and maintenance has been completed and documented. CORRECTIVE ACTION: Monthly the DO shall: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-12-2024
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description: Failure to comply with temporary closure requirements.
Violation Notes: OBSERVATION: Owner/Operator did not comply with temporary closure requirements. CORRECTIVE ACTION: Comply with Temporary Closure by submitting an UST Temporary Closure Permit Application to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 04-25-2019
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description: Failure to comply with temporary closure requirements.
Violation Notes: OBSERVATION: Owner/Operator did not comply with temporary closure requirements. CORRECTIVE ACTION: Comply with Temporary Closure Requirements. Submit verification.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-22-2022
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

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| Violation Description: | Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system. |
| Violation Notes: | OBSERVATION: Owner/Operator did not comply with all operating permit conditions. CORRECTIVE ACTION: Comply with all operating permit conditions. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 10-04-2017 |
| 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: | OBSERVATION: Monthly the DO did not: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; and checked to ensure that all testing and maintenance has been completed and documented. CORRECTIVE ACTION: Monthly the DO shall: Inspect the monthly alarm history report; attach a copy of the alarm history; Inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; inspect for liquid or debris in the containment sump where an alarm occurred or for [Truncated] |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
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| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 10-04-2017 |
| Citation: | HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284 |
| Violation Description: | Failure to obtain a valid permit to operate from the CUPA. |
| Violation Notes: | OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA. CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 04-25-2019
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA. The last permit for this facility expired on 11/21/2009.CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-12-2024
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA. The last permit for this facility expired on 11/21/2009. CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-17-2021
Citation: HSC 6.7 25298(c) - California Health and Safety Code, Chapter 6.7, Section(s) 25298(c)
Violation Description: Failure to comply with all permanent closure requirements.
Violation Notes: OBSERVATION: Owner/Operator did not properly close or comply with all permanent closure requirements. CORRECTIVE ACTION: Properly close or comply with all permanent closure requirements. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 10-04-2017
Citation: HSC 6.7 25298 - California Health and Safety Code, Chapter 6.7, Section(s) 25298
Violation Description: UST system was abandoned or not properly closed, or failure to comply with all permanent closure requirements.

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

| | |
|---|---|
| Violation Notes: | OBSERVATION: Owner/Operator did not properly close or comply with all permanent closure requirements. CORRECTIVE ACTION: Properly close or comply with all permanent closure requirements. Submit verification. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-12-2024 |
| Citation: | 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F) |
| Violation Description: | "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months." |
| Violation Notes: | OBSERVATION: Owner/Operator did not conduct secondary containment testing within six months of installation and every 36 months thereafter and/or conduct testing in accordance with proper practices, protocols, or test methods. The most recent secondary containment testing was conducted on 12/09/2008. 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 a copy of the secondary containment test results to this department as proof of compliance. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | UST |
| Violation Source: | CERS, |
| Site ID: | 921483 |
| Site Name: | IC PACIFIC CARDLOCK |
| Violation Date: | 12-17-2021 |
| Citation: | 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G) |
| Violation Description: | Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OBSERVATION: Owner/Operator did not maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Overfill testing was required to be completed no later than October 13, 2018 and every 36 months thereafter. CORRECTIVE ACTION: Maintain overfill prevention system to meet one of the following [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-12-2024
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: OBSERVATION Owner/Operator did not operate UST system to prevent unauthorized releases including leaks, spills and/or overfills. CORRECTIVE ACTION: Operate UST system to prevent unauthorized releases including leaks, spills and/or overfills. Submit verification to this department. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 11-02-2023
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: OBSERVATION: Owner/Operator failed to do one or more of the following: Provide initial training before the individual performs the duties of

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

a facility employee; Train facility employees in the proper operation and maintenance of the underground storage tank system at least once every 12 months; Have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). CORRECTIVE ACTION: Ensure that employees receive initial and annual training in the proper operation and maintenance of the UST system and that at least one employee is present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO). NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.

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

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-12-2024
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: OBSERVATION: Owner/Operator did not test leak detection equipment every 12 months (VPH. sensor. LLD. ATG. etc.) and/or submit monitoring system certification within 30 days of completion of the test. The most recent monitoring certification testing results are dated 05/15/2008. CORRECTIVE ACTION: Test leak detection equipment every 12 months (VPH. sensor. LLD. ATG. etc.) and submit monitoring system certification within 30 days of completion of the test. NOTE: This is a repeat violation. Facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-29-2020
Citation: 23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description: "Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. 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. Maintain records of secondary containment testing for 36 months."
Violation Notes: OBSERVATION: Owner/Operator did not conduct secondary containment testing within six months of installation and every 36 months thereafter and/or conduct testing in accordance with proper practices,

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

protocols, or test methods. The most recent secondary containment testing was conducted on 12/09/2008. 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: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.

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

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-29-2020
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes: OBSERVATION: Owner/Operator did not operate UST system to prevent spills and/or overfills. Overfill prevention testing has not been conducted. CORRECTIVE ACTION: Operate UST system to prevent spills and/or overfills. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite. NOTE: See violation Q725
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-29-2020
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: OBSERVATION: Owner/Operator did not comply with all operating permit conditions. CORRECTIVE ACTION: Comply with all operating permit conditions. Submit verification. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-17-2021
Citation: 23 CCR 16 2666(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(b)(2)
Violation Description: Failure to upgrade single-walled pipe to double-walled continuous interstitially monitored pipe when replacement or repair is required.
Violation Notes: OBSERVATION: Senate Bill 445 requires UST owner/ operators to permanently close single walled underground tank systems (USTs) which includes single walled tanks and/or single walled piping no later than December 31, 2025. If the UST system was designed/ constructed before 1997 in accordance with paragraph (7) of section 25291 (a) or it was designed/ constructed before 1984 and does not meet the requirements

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

of H&SC 25291(a)(1)-(6), that UST component(s) must be permanently closed. Records indicate that this facility has single walled piping. CORRECTIVE ACTION: Submit a UST Construction Permit to remove single walled piping. have a licensed UST Contractor remove single walled piping. NOTE: This violation applies to all three tank systems onsite. NOTE: Low interest loans, grants and soil sampling funds are available to assist qualifying facilities. Contact EMD for additional guidance and/or assistance.

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

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-29-2020
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: OBSERVATION: Owner/Operator did not maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. CORRECTIVE ACTION: Maintain overfill prevention system to meet one of the following requirements:1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the [Truncated]
Violation Division: Sacramento County Env Management Department

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

Violation Program: UST
Violation Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Violation Date: 12-17-2021
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes: OBSERVATION: Owner/Operator did not obtain and/or maintain a valid Operating Permit from the CUPA. The last permit for this facility expired on 11/21/2009. CORRECTIVE ACTION: Obtain and maintain a valid Operating Permit from the CUPA. NOTE: This is a repeat violation facility has 14 days to comply. NOTE: This violation applies to all three tank systems onsite.
Violation Division: Sacramento County Env Management Department
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-04-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This was a focused inspection. The UST system at this facility has been abandoned. The property could not be accessed due to a security fence. The convenience store is non-operational. All UST sumps include sump lids that are secured. The site was red tagged on 01/28/2011 at which time the 87 and 91 tanks were confirmed empty however the diesel tank had a locked fill cap so tank level testing could not be performed. It appeared that the dispensers as well as the facility itself has no electric power.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-17-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS REPORT WAS SENT CERTIFIED MAIL ON DECEMBER 21, 2021. NOTES: 1) THIS IS A FOCUSED INSPECTION. 2) UST S AT THIS FACILITY HAVE BEEN ABANDONED. 3) PROPERTY IS SECURED WITH A FENCE. 4) CONVENIENCE STORE IS NON-OPERATIONAL 5) ALL TANKS WERE RED TAGGED ON 01/28/2011. RED TAG STATUS CONFIRMED TODAY. 6) ON 01/28/2011 EMD CONFIRMED THAT THE 87 AND 91 TANKS WERE EMPTY OF PRODUCT. THE DIESEL COULD NOT BE OBSERVED DUE TO LOCKED SPILL CAP. 7) IT APPEARS THAT ELECTRICAL POWER TO THE PROPERTY HAS BEEN DISCONNECTED.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-29-2020
Violations Found: Yes
Eval Type: Routine done by local agency

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

Eval Notes: NOTES: 1) THIS IS A FOCUSED INSPECTION. 2) UST'S AT THIS FACILITY HAVE BEEN ABANDONED. 3) PROPERTY IS SECURED WITH A FENCE. 4) CONVENIENCE STORE IS NON-OPERATIONAL 5) ALL TANKS RED TAGGED ON 01/28/2011. RED TAG STATUS CONFIRMED TODAY. 6) ON 01/28/2011 EMD CONFIRMED THAT THE 87 AND 91 TANKS WERE EMPTY OF PRODUCT. THE DIESEL COULD NOT BE OBSERVED DUE TO A LOCKED CAP. 7) IT APPEARS THAT THERE IS NO ELECTRICAL POWER TO THE PROPERTY.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) THIS IS A FOCUSED INSPECTION. 2) UST'S AT THIS FACILITY HAVE BEEN ABANDONED. 3) PROPERTY IS SECURED WITH A FENCE. 4) CONVENIENCE STORE IS NON-OPERATIONAL 5) ALL TANKS RED TAGGED ON 01/28/2011. RED TAG STATUS NOT CONFIRMED TODAY BECAUSE PROPERTY IS FENCED. 6) ON 01/28/2011 EMD CONFIRMED THAT BOTH THE 87 AND 91 TANKS WERE EMPTY OF PRODUCT. THE DIESEL COULD NOT BE OBSERVED DUE TO A LOCKED CAP. 7) IT APPEARS THAT THERE IS NO ELECTRICAL POWER TO THE PROPERTY.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2024
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: 12-29-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: NOTES: 1) THIS IS A FOCUSED INSPECTION. 2) UST'S AT THIS FACILITY HAVE BEEN ABANDONED. 3) PROPERTY IS SECURED WITH A FENCE. 4) CONVENIENCE STORE IS NON-OPERATIONAL 5) ALL TANKS RED TAGGED ON 01/28/2011. RED TAG STATUS CONFIRMED TODAY. 6) ON 01/28/2011 EMD CONFIRMED THAT THE 87 AND 91 TANKS WERE EMPTY OF PRODUCT. THE DIESEL COULD NOT BE OBSERVED DUE TO A LOCKED CAP. 7) IT APPEARS THAT THERE IS NO ELECTRICAL POWER TO THE PROPERTY.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2023
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection report was sent certified mail (CERT# 70170660000108252658 and CERT# 70170660000108252665) on November 28, 2022. NOTE: 1. This was a focused inspection because the facility is non-operational. 2. The UST s at this facility have been abandoned. 3. The property is secured with a fence. 4. All three tanks were red tagged on January 28, 2011. Red tags were confirmed in place during today s site inspection. 5. On January 28, 2011 EMD confirmed that the 87 and 91 tanks were empty of product. The diesel tank could not be checked due to a locked spill cap. 6. It appears that the electrical power to the property has been disconnected.
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-13-2024
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Enforcement Action:
Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Site Address: 200 N 12TH ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 07-12-2022
Enf Action Type: Referral to Other
Enf Action Description: Referral to Other
Enf Action Notes: Facility has 3 X 12,000 gallon tanks (87, 91 and diesel).
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UNSPEC
Enf Action Source: CERS,

Site ID: 921483
Site Name: IC PACIFIC CARDLOCK
Site Address: 200 N 12TH ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 12-21-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: UST
Enf Action Source: CERS,

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

Affiliation:

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|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 3300 12TH AVENUE |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95817 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | John louie |
| Entity Title: | Not reported |
| Affiliation Address: | 3300 12TH AVE |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95817 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | John Louie and the Louie Family Revocable Trust |
| Entity Title: | Not reported |
| Affiliation Address: | 3300 12TH AVE |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95817 |
| Affiliation Phone: | (916) 452-4177, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | IC PACIFIC CARDLOCK |
| 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) 452-4177, |

| | |
|---|---|
| Affiliation Type Desc: | Property Owner |
| Entity Name: | John Louie and the Louie Family Revocable Trust |
| Entity Title: | Not reported |
| Affiliation Address: | 3300 12TH AVE |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95817 |
| Affiliation Phone: | (916) 452-4177, |

| | |
|---|---|
| Affiliation Type Desc: | UST Tank Operator |
| Entity Name: | John Louie and the Louie Family Revocable Trust |
| Entity Title: | Not reported |
| Affiliation Address: | 3300 12TH AVE |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

| | |
|---|---|
| Affiliation Country: | United States |
| Affiliation Zip: | 95817 |
| Affiliation Phone: | (916) 452-4177, |
| | |
| Affiliation Type Desc: | CUPA District |
| Entity Name: | Sacramento County Environmental Management Departm |
| Entity Title: | Not reported |
| Affiliation Address: | 11080 WHITE ROCK ROAD, STE. 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | JOHN LOUIE |
| 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: | , |
| | |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | IC PACIFIC CARDLOCK |
| 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: | , |
| | |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | JOHN LOUIE |
| 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: | , |
| | |
| Affiliation Type Desc: | UST Property Owner Name |
| Entity Name: | John Louie and the Louie Family Revocable Trust |
| Entity Title: | Not reported |
| Affiliation Address: | 3300 12TH AVENUE |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95817 |
| Affiliation Phone: | (916) 452-4177, |
| | |
| Affiliation Type Desc: | UST Tank Owner |
| Entity Name: | John Louie and the Louie Family Revocable Trust |
| Entity Title: | Not reported |

**IC PACIFIC CARDLOCK (Continued)** **S123291796**

| | |
|---|---|
| Affiliation Address: | 3300 12TH AVE |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95817 |
| Affiliation Phone: | (916) 452-4177, |

Sacramento Co. ML:

| | |
|---|---|
| Name: | IC PACIFIC CARDLOCK |
| Address: | 200 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | I |
| Billing Codes UST: | A |
| WG Bill Code: | A |
| Target Property Bill Cod: | Not reported |
| Food Bill Code: | Not reported |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 3 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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**AW393** **IC PACIFIC CARDLOCK** **UST FINDER** **1028185129**
**West** **200 N 12TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.229 mi.**
**1208 ft.** **Site 2 of 8 in cluster AW**

**Relative:** **Lower**

**Actual:** **27 ft.**

UST FINDER:

| | |
|---|---|
| Object ID: | 729360 |
| Facility ID: | CA10216549 |
| Name: | IC PACIFIC CARDLOCK |
| Address: | 200 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | PointAddress |
| Open USTs: | 3 |
| Closed USTs: | Not reported |
| TOS USTs: | Not reported |
| Population 1500ft: | 1435 |
| Private Wells 1500ft: | 3 |
| Within 100yr Floodplain: | No |
| Land Use: | Developed, High Intensity |
| Within SPA: | Not reported |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |

**IC PACIFIC CARDLOCK (Continued)** **1028185129**

| | |
|---|---|
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Not reported |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Facility Status: | Open UST(s) |
| Date of Last Inspection: | Not reported |
| EPA Region: | 9 |
| Tribe: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.485504695 |
| Y Coord: | 38.5909693680001 |
| Latitude: | 38.5909693681593 |
| Longitude: | -121.485504694975 |

UST FINDER:

| | |
|---|---|
| Object ID: | 2253567 |
| Facility ID: | CA10216549 |
| Tank ID: | CA10216549-003_A Stand-alone Tank_1 |
| Tank Status: | Open |
| Installation Date: | 1990/01/01 15:59:59+00 |
| Removal Date: | Not reported |
| Tank Capacity: | 12000 |
| Substances: | Other Petroleum |
| Tank Wall Type: | Double Wall |

| | |
|---|---|
| Object ID: | 2253568 |
| Facility ID: | CA10216549 |
| Tank ID: | CA10216549-002_A Stand-alone Tank_1 |
| Tank Status: | Open |
| Installation Date: | 1990/01/01 15:59:59+00 |
| Removal Date: | Not reported |
| Tank Capacity: | 12000 |
| Substances: | Other Petroleum |
| Tank Wall Type: | Double Wall |

| | |
|---|---|
| Object ID: | 2253569 |
| Facility ID: | CA10216549 |
| Tank ID: | CA10216549-001_A Stand-alone Tank_1 |
| Tank Status: | Open |
| Installation Date: | 1990/01/01 15:59:59+00 |
| Removal Date: | Not reported |
| Tank Capacity: | 12000 |
| Substances: | Other Petroleum |
| Tank Wall Type: | Double Wall |

**AW394** **NEW WEST CARDLOCK** **Sacramento Co. ML** **S123292979**
**West** **200 N 12TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.229 mi.**
**1208 ft.** **Site 3 of 8 in cluster AW**

**Relative:** **Lower**

**Actual:** **27 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | NEW WEST CARDLOCK |
| Address: | 200 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | U9000787 |
| 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: | 09/14/1995 |
| Hazmat Date BP Received: | 05/14/1997 |
| UST Permit Dt: | 04/20/1993 |
| UST Inspection Date: | 09/14/1995 |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | 5541 |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

---

**AW395** **JOHN LOUIE** **RCRA NonGen / NLR** **1031476362**
**West** **200 N 12TH STREET** **CAC003320150**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.229 mi.**
**1208 ft.** **Site 4 of 8 in cluster AW**

**Relative:** **Lower**

**Actual:** **27 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20250103 |
| Handler Name: | John Louie |
| Handler Address: | 200 N 12th Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003320150 |
| Contact Name: | JOHN LOUIE |
| Contact Address: | 3300 12TH AVENUE |
| Contact City,State,Zip: | SACRAMENTO, CA 95817 |
| Contact Telephone: | 916-452-4177 |
| Contact Fax: | Not reported |
| Contact Email: | LLOINK@COMCAST.NET |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |

**JOHN LOUIE (Continued)** **1031476362**

| | | |
|---|---|---|
| Mailing Address: | | 3300 12TH AVENUE |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95817 |
| Owner Name: | John Louie | |
| Owner Type: | | Other |
| Operator Name: | John Louie | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20250104 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: JOHN LOUIE | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 3300 12TH AVENUE |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95817 |
| Owner/Operator Telephone: | 916-452-4177 |

**JOHN LOUIE (Continued)** **1031476362**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOHN LOUIE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3300 12TH AVENUE
Owner/Operator City,State,Zip: SACRAMENTO, CA 95817
Owner/Operator Telephone: 916-452-4177
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20250103
Handler Name: JOHN LOUIE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**AW396** **IC PACIFIC CARDLOCK** **UST** **U004263526**
**West** **200 N 12TH ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.229 mi.**
**1208 ft.** **Site 5 of 8 in cluster AW**

**Relative:** **Lower**
**Actual:** **27 ft.**

UST:
Name: IC PACIFIC CARDLOCK
Address: 200 N 12TH ST
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: FA0001030
Permitting Agency: Sacramento County Environmental Management Department
CERSID: 10216549
Latitude: 38.5909300
Longitude: -121.485530

**IC PACIFIC CARDLOCK (Continued)** **U004263526**

| | |
|---|---|
| Owner type: | Non-Government |
| Facility type: | Motor Vehicle Fueling |
| Num of inuse ust: | Not reported |
| Num of closed ust: | 0 |
| Num of oos ust: | 0 |
| Epa region: | 9 |
| Tribal lands: | No |
| Tank owner name: | John Louie and the Louie Family Revocable Trust |
| Tank owner mailing address: | 3300 12TH AVE |
| Tank owner mailing city: | SACRAMENTO |
| Tank owner mailing zip: | 95817 |
| Tank owner mailing state: | CA |
| Tank operator name: | John Louie and the Louie Family Revocable Trust |
| Tank operator mailing address: | 3300 12TH AVE |
| Tank operator mailing city: | SACRAMENTO |
| Tank operator mailing zip: | 95817 |
| Tank operator mailing state: | CA |
| Tankidnumber: | 24953 |
| Tank status: | Confirmed/Updated Information |
| Tank configuration: | Stand Alone Tank |
| Tank closure date: | Not reported |
| Tank installation date: | 1/1/1990 12:00:00 AM |
| Tank num of compartments: | 1 |
| Tank contents: | Other Petroleum |
| Tank capacity gallons: | 12000 |
| Tank type: | Double Wall |
| Tank pc construction: | Unknown |
| Tank pwpiping construction: | Not reported |
| Tank piping type: | Pressure |
| Tank piping construction: | Other |
| Tank sacrificial anode: | No |
| Tank cp impressed current: | No |
| Tank cp shutoff: | No |
| Tank alarms: | No |
| Tank ball float: | No |
| Tank spill bucket: | No |

| | |
|---|---|
| Name: | IC PACIFIC CARDLOCK |
| Address: | 200 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | FA0001030 |
| Permitting Agency: | Sacramento County Environmental Management Department |
| CERSID: | 10216549 |
| Latitude: | 38.5909300 |
| Longitude: | -121.485530 |
| Owner type: | Non-Government |
| Facility type: | Motor Vehicle Fueling |
| Num of inuse ust: | Not reported |
| Num of closed ust: | 0 |
| Num of oos ust: | 0 |
| Epa region: | 9 |
| Tribal lands: | No |
| Tank owner name: | John Louie and the Louie Family Revocable Trust |
| Tank owner mailing address: | 3300 12TH AVE |
| Tank owner mailing city: | SACRAMENTO |
| Tank owner mailing zip: | 95817 |
| Tank owner mailing state: | CA |

**IC PACIFIC CARDLOCK (Continued)** **U004263526**

| | |
|---|---|
| Tank operator name: | John Louie and the Louie Family Revocable Trust |
| Tank operator mailing address: | 3300 12TH AVE |
| Tank operator mailing city: | SACRAMENTO |
| Tank operator mailing zip: | 95817 |
| Tank operator mailing state: | CA |
| Tankidnumber: | 24954 |
| Tank status: | Confirmed/Updated Information |
| Tank configuration: | Stand Alone Tank |
| Tank closure date: | Not reported |
| Tank installation date: | 1/1/1990 12:00:00 AM |
| Tank num of compartments: | 1 |
| Tank contents: | Other Petroleum |
| Tank capacity gallons: | 12000 |
| Tank type: | Double Wall |
| Tank pc construction: | Unknown |
| Tank pwpiping construction: | Unknown |
| Tank piping type: | Pressure |
| Tank piping construction: | Other |
| Tank sacrificial anode: | No |
| Tank cp impressed current: | No |
| Tank cp shutoff: | No |
| Tank alarms: | No |
| Tank ball float: | No |
| Tank spill bucket: | No |

| | |
|---|---|
| Name: | IC PACIFIC CARDLOCK |
| Address: | 200 N 12TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | FA0001030 |
| Permitting Agency: | Sacramento County Environmental Management Department |
| CERSID: | 10216549 |
| Latitude: | 38.5909300 |
| Longitude: | -121.485530 |
| Owner type: | Non-Government |
| Facility type: | Motor Vehicle Fueling |
| Num of inuse ust: | Not reported |
| Num of closed ust: | 0 |
| Num of oos ust: | 0 |
| Epa region: | 9 |
| Tribal lands: | No |
| Tank owner name: | John Louie and the Louie Family Revocable Trust |
| Tank owner mailing address: | 3300 12TH AVE |
| Tank owner mailing city: | SACRAMENTO |
| Tank owner mailing zip: | 95817 |
| Tank owner mailing state: | CA |
| Tank operator name: | John Louie and the Louie Family Revocable Trust |
| Tank operator mailing address: | 3300 12TH AVE |
| Tank operator mailing city: | SACRAMENTO |
| Tank operator mailing zip: | 95817 |
| Tank operator mailing state: | CA |
| Tankidnumber: | 24955 |
| Tank status: | Confirmed/Updated Information |
| Tank configuration: | Stand Alone Tank |
| Tank closure date: | Not reported |
| Tank installation date: | 1/1/1990 12:00:00 AM |
| Tank num of compartments: | 1 |
| Tank contents: | Other Petroleum |

**IC PACIFIC CARDLOCK (Continued)** **U004263526**

| | |
|---|---|
| Tank capacity gallons: | 12000 |
| Tank type: | Double Wall |
| Tank pc construction: | Unknown |
| Tank pwpiping construction: | Unknown |
| Tank piping type: | Pressure |
| Tank piping construction: | Other |
| Tank sacrificial anode: | No |
| Tank cp impressed current: | No |
| Tank cp shutoff: | No |
| Tank alarms: | No |
| Tank ball float: | No |
| Tank spill bucket: | No |

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**AW397** **CENTRAL VALLEY TOWING** **Sacramento Co. ML** **S105270725**
**West** **1225 N B ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.230 mi.**
**1212 ft.** **Site 6 of 8 in cluster AW**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | CENTRAL VALLEY TOWING |
| Address: | 1225 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | 7549 |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

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**AW398** **LEVINE METALS** **SEMS-ARCHIVE** **1001491816**
**West** **1225 NORTH B STREET** **CASFN0905470**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.230 mi.**
**1212 ft.** **Site 7 of 8 in cluster AW**

**Relative:** SEMS Archive:
**Lower**

| | |
|---|---|
| Site ID: | 0905470 |
| EPA ID: | CASFN0905470 |
| Name: | LEVINE METALS |
| Address: | 1225 NORTH B STREET |

**Actual:**
**27 ft.**

**LEVINE METALS (Continued)** **1001491816**

Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95814
Cong District: Not reported
FIPS Code: 06067
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0905470
EPA ID: CASFN0905470
Site Name: LEVINE METALS
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2002-03-08 05:00:00
Finish Date: 2005-08-29 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905470
EPA ID: CASFN0905470
Site Name: LEVINE METALS
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1999-02-01 05:00:00
Finish Date: 1999-02-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0905470
EPA ID: CASFN0905470
Site Name: LEVINE METALS
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 2013-11-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

**AO399** **SERVICE KING PAINT & BODY LLC** **Sacramento Co. ML** **S121143857**
**WNW** **1101 N D ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.230 mi.**
**1214 ft.** **Site 10 of 13 in cluster AO**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | SERVICE KING PAINT & BODY LLC |
| Address: | 1101 N D ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| 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 |

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**AO400** **CRASH CHAMPIONS - 337 SACRAMENTO** **CERS HAZ WASTE** **S121740389**
**WNW** **1101 N D ST** **CERS** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.230 mi.**
**1214 ft.** **Site 11 of 13 in cluster AO**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

CERS HAZ WASTE:

| | |
|---|---|
| Name: | CRASH CHAMPIONS - 337 SACRAMENTO |
| Address: | 1101 N D ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 118713 |
| CERS ID: | 10218517 |
| CERS Description: | Hazardous Waste Generator |

CERS:

| | |
|---|---|
| Name: | CRASH CHAMPIONS - 337 SACRAMENTO |
| Address: | 1101 N D ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 118713 |
| CERS ID: | 10218517 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 09-14-2021 |
| Citation: | 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173 |

**CRASH CHAMPIONS - 337 SACRAMENTO (Continued)** **S121740389**

| | |
|---|---|
| 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 10/11/2021. Observation: An open tote of waste fuel was observed on top of a hazardous waste accumulation drum in the outside breezeway waste accumulation area. All hazardous waste accumulation containers are required to be kept closed unless adding/removing material. Correction: Properly containerize the waste fuel noted above and submit photo documentation showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 05-23-2014 |
| 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 12/02/2014. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for Argon/Co2 mix 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: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 05-23-2014 |
| 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 12/02/2014. OBSERVATION: Observed sanding pads in the dumpster located outside and in trash cans throughout the main shop. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have been trained on proper disposal of sanding pads. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 09-14-2021 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to report program data electronically. |

**CRASH CHAMPIONS - 337 SACRAMENTO (Continued)** **S121740389**

| | |
|---|---|
| Violation Notes: | Returned to compliance on 10/11/2021. Observation: The primary emergency contact on the facility hazardous materials business plan (HMBP) - Owner/Operator sheet is outdated. Any significant changes to the facility HMBP are required to be updated within 30 days of the change. Correction: Update the facility HMBP - Owner/Operator emergency contact information on the CERS database and notify Specialist Ryan Artz when this has been completed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |
| | |
| Site ID: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 09-14-2021 |
| Citation: | 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31 |
| Violation Description: | Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment. |
| Violation Notes: | Returned to compliance on 10/11/2021. Observations: 1. Large used oil spill under vehicle inside shop. 2. A moderate accumulation of paint sanding dust on the floor in the northeast corner of the shop. 3. A heavy accumulation of oily water spills surrounding the outside air compressor. All hazardous wastes spills are required to be cleaned up immediately. Correction: Thoroughly clean up each of the hazardous waste issues noted above and submit photo documentation showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |
| | |
| Site ID: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 09-14-2021 |
| Citation: | 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f) |
| Violation Description: | Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. |
| Violation Notes: | Returned to compliance on 10/11/2021. Observation: Waste fuel was observed in an open and not properly labeled tote. A 55 gallon hazardous waste accumulation drum of bondo sanding dust was missing an accumulation start date. A 5 gallon red mobile used oil container was missing a hazardous waste accumulation label. All hazardous waste accumulation containers are required to be labeled with a properly completed hazardous waste accumulation label. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo documentation showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

**CRASH CHAMPIONS - 337 SACRAMENTO (Continued)** **S121740389**

| | |
|---|---|
| Site ID: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 03-22-2018 |
| Citation: | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |
| Violation Description: | Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years. |
| Violation Notes: | Returned to compliance on 04/25/2018. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 09-14-2021 |
| Citation: | HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f) |
| Violation Description: | Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. |
| Violation Notes: | Returned to compliance on 10/11/2021. Observation: The currently submitted facility contingency plan contains outdated emergency contact information. The hazardous materials business plan (HMBP) is required to be updated within 30 days for any significant changes. Correction: Update the facility contingency plan to reflect the current emergency person contact information and notify Specialist Ryan Artz when this has been completed. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 05-23-2014 |
| Citation: | 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a) |
| Violation Description: | Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years. |
| Violation Notes: | Returned to compliance on 12/02/2014. OBSERVATION: Uniform Hazardous Waste Manifests for waste oil, waste paint materials and waste coolant for 2013 were not available at the time of inspection. CORRECTIVE ACTION: Locate a copy of all Uniform Hazardous Waste Manifests for waste oil, waste coolant, and waste paint materials and submit copies to this department. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

**CRASH CHAMPIONS - 337 SACRAMENTO (Continued)** **S121740389**

| | |
|---|---|
| Site ID: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 05-23-2014 |
| 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 05/23/2014. OBSERVATION: Observed used sanding pads in the outside dumpster and in multiple trash cans throughout the facility. CORRECTIVE ACTION: Immediately discontinue disposing of used sanding pads into the trash. Remove any hazardous waste from the trashes throughout the facility and submit a manifest/receipt demonstrating proper disposal. Submit a statement to this department demonstrating how the used sanding pads will be properly managed in the future. Operator removed the used sanding pads from the dumpster and placed them into the hazardous waste container with the sanding dust. Violation was corrected on site. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 05-23-2014 |
| 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 12/02/2014. OBSERVATION: Observed one 20 gallon steel drum located in the outside hazardous waste storage area without the start accumulation date. 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: | 118713 |
| Site Name: | Crash Champions - 337 Sacramento |
| Violation Date: | 03-22-2018 |
| Citation: | 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11 |
| Violation Description: | Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method. |
| Violation Notes: | Returned to compliance on 05/04/2018. OBSERVATION: An approximately 5gal tub of air compressor water that was milky yellow inside the compressor cage is being disposed of in to the sewer as stated by Tom Renois. Also, a partially filled container of clear coat was observed in the trash in the shop area and a proper waste determination has not been made on either waste stream. CORRECTIVE ACTION: Immediately cease disposing of compressor waste water into the sewer and the clear coat into the trash. Submit documentation to this department demonstrating that the compressor waste water has been properly characterized to determine if it is a hazardous waste. also, submit to this department a written procedure that describes the separating of hazardous waste |

**CRASH CHAMPIONS - 337 SACRAMENTO (Continued)** **S121740389**

from non-hazardous waste prior to disposal. 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 [Truncated]
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 118713
Site Name: Crash Champions - 337 Sacramento
Violation Date: 05-23-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/02/2014. OBSERVATION: Observed one 15 gallon steel drum located in the outside storage unit without a label. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the empty containers listed above have been marked with the date they were emptied and are being properly managed pursuant to 22 CCR 11 66261.7.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
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: 03-22-2018
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: 05-23-2014
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

**CRASH CHAMPIONS - 337 SACRAMENTO (Continued)** **S121740389**

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous materials business plan (HMBP) inspection report was emailed to GM Jerry Meji (jerry.meji@serviceking.com) on 9/16/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to GM Jerry Meji (jerry.meji@serviceking.com) on 9/16/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 118713
Site Name: Crash Champions - 337 Sacramento
Site Address: 1101 N D ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 05-23-2014
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,

Site ID: 118713
Site Name: Crash Champions - 337 Sacramento
Site Address: 1101 N D ST
Site City: SACRAMENTO
Site Zip: 95811
Enf Action Date: 05-23-2014
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: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 118713
Facility Name: Crash Champions - 337 Sacramento
Env Int Type Code: HWG

**CRASH CHAMPIONS - 337 SACRAMENTO (Continued)** **S121740389**

Program ID: 10218517
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.593280
Longitude: -121.485830

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Parent Corporation
Entity Name: Crash Champions 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: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1101 N D ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: rudy 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: ,

Affiliation Type Desc: Environmental Contact
Entity Name: RUDY SANCHEZ
Entity Title: Not reported
Affiliation Address: 12808 Dolomite Lane
Affiliation City: Moreno Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92555
Affiliation Phone: ,

**CRASH CHAMPIONS - 337 SACRAMENTO (Continued)** **S121740389**

| | |
|---|---|
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Rudy Sanchez |
| Entity Title: | Safety Compliance Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Crash Champions LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 601 Oakmont Ln #400 |
| Affiliation City: | Westmont |
| Affiliation State: | IL |
| Affiliation Country: | United States |
| Affiliation Zip: | 60559 |
| Affiliation Phone: | (708) 631-0400, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Crash Champions 337 Sacramento |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 448-9721, |

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**AO401** **SERVICE KING COLLISION REPAIR CENTER** **RCRA NonGen / NLR** **1024859554**
**WNW** **1101 NORTH D STREET** **E MANIFEST** **CAL000426790**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.230 mi.**
**1214 ft.** **Site 12 of 13 in cluster AO**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 20170413 |
| Handler Name: | Service King Collision Repair Center |
| Handler Address: | 1101 North D St. |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000426790 |
| Contact Name: | JUAN GUERRERO |
| Contact Address: | 2375 N. GLEENVILLE DR. |
| Contact City,State,Zip: | RICHARDSON, TX 75082 |
| Contact Telephone: | 214-573-3901 |
| Contact Fax: | 469-330-1749 |
| Contact Email: | JUAN.GUERRERO@SERVICEKING.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Not reported |

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

State District: Not reported
Mailing Address: 2375 N. GLENVILLE DR.
Mailing City,State,Zip: RICHARDSON, TX 75082-0000
Owner Name: Service King Paint And Body Llc
Owner Type: Other
Operator Name: Juan Guerrero
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
202 GPRA Corrective Action Baseline: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 20180907
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SERVICE KING PAINT AND BODY LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2375 N. GLENVILLE DR.
Owner/Operator City,State,Zip: RICHARDSON, TX 75082-0000

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

Owner/Operator Telephone: 972-960-7595
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JUAN GUERRERO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2375 N. GLEENVILLE DR.
Owner/Operator City,State,Zip: RICHARDSON, TX 75082
Owner/Operator Telephone: 214-573-3901
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20170413
Handler Name: SERVICE KING COLLISION REPAIR CENTER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, And Interior Repair And Maintenance

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 012189480FLE
Last Updated Date: 20191030
Shipped Date: 20180912
Received Date: 20181016
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Web
Generator EPA ID: CAL000426790
Generator Name: Service King Collision Repair Center
Generator Location Street Number: Not reported
Generator Location Street 1: 1101 NORTH D ST.
Generator Location Street 2: Not reported

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

| | |
|---|---|
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2375 N. GLENVILLE DR. |
| Generator Mail Street 2: | BLDG. A SUITE 500 |
| Generator Mail City: | RICHARDSON |
| Generator Mail Zip: | 75082-0000 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 013932740FLE |
| Last Updated Date: | 20191220 |
| Shipped Date: | 20191106 |
| Received Date: | 20191108 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000426790 |
| Generator Name: | Service King Collision Repair Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1101 NORTH D ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2375 N. GLENVILLE DR. |
| Generator Mail Street 2: | BLDG. A SUITE 500 |
| Generator Mail City: | RICHARDSON |
| Generator Mail Zip: | 75082-0000 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

| | |
|---|---|
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 011128103FLE |
| Last Updated Date: | 20190620 |
| Shipped Date: | 20180725 |
| Received Date: | 20180808 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000426790 |
| Generator Name: | Service King Collision Repair Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1101 NORTH D ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2375 N. GLENVILLE DR. |
| Generator Mail Street 2: | BLDG. A SUITE 500 |
| Generator Mail City: | RICHARDSON |
| Generator Mail Zip: | 75082-0000 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 014872117FLE |
| Last Updated Date: | 20210526 |
| Shipped Date: | 20210413 |
| Received Date: | 20210421 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

| | |
|---|---|
| Origin Type: | Web |
| Generator EPA ID: | CAL000426790 |
| Generator Name: | Service King Collision Repair Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1101 NORTH D ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2375 N. GLENVILLE DR. |
| Generator Mail Street 2: | BLDG. A SUITE 500 |
| Generator Mail City: | RICHARDSON |
| Generator Mail Zip: | 75082-0000 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018964712FLE |
| Last Updated Date: | 20240124 |
| Shipped Date: | 20231218 |
| Received Date: | 20240102 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000426790 |
| Generator Name: | Service King Collision Repair Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1101 NORTH D ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2375 N. GLENVILLE DR. |
| Generator Mail Street 2: | BLDG. A SUITE 500 |
| Generator Mail City: | RICHARDSON |
| Generator Mail Zip: | 75082-0000 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

| | |
|---|---|
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018964872FLE |
| Last Updated Date: | 20240305 |
| Shipped Date: | 20240109 |
| Received Date: | 20240116 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000426790 |
| Generator Name: | Service King Collision Repair Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1101 NORTH D ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2375 N. GLENVILLE DR. |
| Generator Mail Street 2: | BLDG. A SUITE 500 |
| Generator Mail City: | RICHARDSON |
| Generator Mail Zip: | 75082-0000 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

| | |
|---|---|
| Manifest Tracking Number: | 013307401FLE |
| Last Updated Date: | 20191125 |
| Shipped Date: | 20190529 |
| Received Date: | 20190610 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000426790 |
| Generator Name: | Service King Collision Repair Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1101 NORTH D ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2375 N. GLENVILLE DR. |
| Generator Mail Street 2: | BLDG. A SUITE 500 |
| Generator Mail City: | RICHARDSON |
| Generator Mail Zip: | 75082-0000 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 017469313FLE |
| Last Updated Date: | 20230221 |
| Shipped Date: | 20230125 |
| Received Date: | 20230204 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000426790 |
| Generator Name: | Service King Collision Repair Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1101 NORTH D ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2375 N. GLENVILLE DR. |

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

| | |
|---|---|
| Generator Mail Street 2: | BLDG. A SUITE 500 |
| Generator Mail City: | RICHARDSON |
| Generator Mail Zip: | 75082-0000 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 018127972FLE |
| Last Updated Date: | 20250203 |
| Shipped Date: | 20230627 |
| Received Date: | 20230705 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000426790 |
| Generator Name: | Service King Collision Repair Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1101 NORTH D ST. |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2375 N. GLENVILLE DR. |
| Generator Mail Street 2: | BLDG. A SUITE 500 |
| Generator Mail City: | RICHARDSON |
| Generator Mail Zip: | 75082-0000 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

| | |
|---|---|
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 018127973FLE |
| Last Updated Date: | 20230727 |
| Shipped Date: | 20230627 |
| Received Date: | 20230706 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Service |
| Generator EPA ID: | CAL000426790 |
| Generator Name: | Service King Collision Repair Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1101 NORTH D STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 12808 DOLOMITE LANE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | MORENO VALLEY |
| Generator Mail Zip: | 92555 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD097030993 |
| Designated Facility Name: | Us Ecology Vernon Inc. |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 5375 S BOYLE AVE |
| Designated Facility Mail City: | LOS ANGELES |
| Designated Facility Mail Zip: | 90058 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 5375 S BOYLE AVE |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | LOS ANGELES |
| Designated Facility Location Zip: | 90058 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 020076162FLE |
| Last Updated Date: | 20240919 |
| Shipped Date: | 20240711 |
| Received Date: | 20240719 |
| Manifest Status: | Corrected |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000426790 |
| Generator Name: | Service King Collision Repair Center |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1101 NORTH D ST. |

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

| | |
|---|---|
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2375 N. GLENVILLE DR. |
| Generator Mail Street 2: | BLDG. A SUITE 500 |
| Generator Mail City: | RICHARDSON |
| Generator Mail Zip: | 75082-0000 |
| Generator Mail State: | TX |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | AZR000520304 |
| Designated Facility Name: | Aa Sydcol Llc |
| Designated Facility Mail Street Number: | Not reported |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | 3155 GOLDEN WILLOW CT |
| Designated Facility Mail City: | YORBA LINDA |
| Designated Facility Mail Zip: | 92886-1303 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | Not reported |
| Designated Facility Location Street 1: | 2264 E 13TH ST |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | YUMA |
| Designated Facility Location Zip: | 85365-1858 |
| Designated Facility Location State: | AZ |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

State Waste:

| | |
|---|---|
| Manifest Tracking Number: | 016727030FLE |
| Waste Line Number: | 1 |
| State Waste Code Owner: | CA |
| State Waste Code: | 181 |
| State Waste: | Other inorganic solid waste |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 016727030FLE |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000329953 |
| Transporter Name: | Hci Environmental & Engineering Service |
| | |
| Manifest Tracking Number: | 016727030FLE |
| Transporter Line Number: | 2 |
| Transporter EPA ID: | CAD980585293 |
| Transporter Name: | Industrial Waste Utilization |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 016727030FLE |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON-RCRA HAZARDOUS WASTE, SOLID (BONDO DUST) |
| Number of Containers: | 2 |
| Container Type Code: | DM |

**SERVICE KING COLLISION REPAIR CENTER (Continued)** **1024859554**

| | |
|---|---|
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 200 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.1 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.1 |
| Waste Quantity, in Kilograms: | 90.703 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 90.703 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

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

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**AO402** **VERIZON WIRELESS DOS RIOS** **Sacramento Co. ML** **S121367857**
**WNW** **1101 N D ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.230 mi.**
**1214 ft.** **Site 13 of 13 in cluster AO**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | VERIZON WIRELESS DOS RIOS |
| Address: | 1101 N D ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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 |

**VERIZON WIRELESS DOS RIOS (Continued)** **S121367857**

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

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**AX403** **2030 C STREET** **RCRA NonGen / NLR** **1026044405**
**SSW** **2030 C STREET** **E MANIFEST** **CAC003050724**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.232 mi.**
**1226 ft.** **Site 1 of 2 in cluster AX**

**Relative:** **Lower**
**Actual:** **26 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20200113 |
| Handler Name: | | 2030 C Street |
| Handler Address: | | 2030 C Street |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAC003050724 |
| Contact Name: | | KENNETH DAY |
| Contact Address: | | 2030 C STREET |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 760-305-3272 |
| Contact Fax: | | Not reported |
| Contact Email: | | NPONCE@CAL-INC.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 2030 C STREET |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Kenneth Day | |
| Owner Type: | | Other |
| Operator Name: | Kenneth Day | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |

**2030 C STREET (Continued)** **1026044405**

| | |
|---|---|
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20241211 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: KENNETH DAY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2030 C STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 760-305-3272 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: KENNETH DAY | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2030 C STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 760-305-3272 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20200113 |
| Handler Name: 2030 C STREET | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |

**2030 C STREET (Continued)** **1026044405**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:
Manifest Tracking Number: 019971372JJK
Last Updated Date: 20200318
Shipped Date: 20200206
Received Date: 20200207
Manifest Status: Signed
Submission Type: DataImage5Copy
Origin Type: Mail
Generator EPA ID: CAC003050724
Generator Name: Kenneth Day
Generator Location Street Number: Not reported
Generator Location Street 1: 2030 C STREET
Generator Location Street 2: Not reported
Generator Location City: SACRAMENTO
Generator Location State: CA
Generator Location Zip: 95811
Generator Mail Street Number: Not reported
Generator Mail Street 1: 2030 C STREET
Generator Mail Street 2: Not reported
Generator Mail City: SACRAMENTO
Generator Mail Zip: 95811
Generator Mail State: CA
Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD982042475
Designated Facility Name: Recology Hay Road
Designated Facility Mail Street Number: 235
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: N FIRST ST
Designated Facility Mail City: DIXON
Designated Facility Mail Zip: 95620
Designated Facility Mail State: CA
Designated Facility Location Street Number: 6426
Designated Facility Location Street 1: HAY RD
Designated Facility Location Street 2: Not reported
Designated Facility Location City: VACAVILLE
Designated Facility Location Zip: 95687
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N

**2030 C STREET (Continued)** **1026044405**

Rejection Indicator: N

State Waste:
Manifest Tracking Number: 019971372JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 151
State Waste: Asbestos-containing waste

Transporter:
Manifest Tracking Number: 019971372JJK
Transporter Line Number: 1
Transporter EPA ID: CAL000409258
Transporter Name: Cal Inc

Waste Line:
Manifest Tracking Number: 019971372JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: NA2212
U.S. DOT Description: Na, 2212, Asbestos, 9, Pgiii, Rq
Non-Hazardous Waste Description: Not reported
Number of Containers: 45
Container Type Code: BA
Container Type Description: Burlap, cloth, paper, or plastic bags
Waste Quantity: 5
Quantity Unit of Measure Code: Y
Quantity Unit of Measure Description: Cubic Yards
Waste Quantity, in Tons: 4.2
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 4.2
Waste Quantity, in Kilograms: 3809.526
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 3809.526
Management Method Code: H132
Management Method Description: LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION)
Waste Residue Indicator: N
Quantity Discrepancy Indicator: N
Waste Type Discrepancy Indicator: N
Waste Density: Not reported
Waste Density Unit of Measure Code: Not reported
Waste Density Unit of Measure Description: Not reported
Form Code: Not reported
Form Code Description: Not reported
Source Code: Not reported
Source Code Description: Not reported
Waste Minimization Code: Not reported
Waste Minimization Code Description: Not reported
Consent Number: Not reported
EPA Waste Indicator: N

**404**
**NW**
**1/8-1/4**
**0.237 mi.**
**1254 ft.**

**PLATNUM MOTORS INC**
**1135 RICHARD BLVD**
**SACRAMENTO, CA 95811**

**RCRA NonGen / NLR**

**1031280780**
**CAL000486232**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20240610 |
| Handler Name: | | Platnum Motors Inc |
| Handler Address: | | 1135 Richard Blvd |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAL000486232 |
| Contact Name: | | MOHAMAD FAKIH |
| Contact Address: | | 1135 RICHARD BLVD |
| Contact City,State,Zip: | | SACRAMENTO, CA 95811 |
| Contact Telephone: | | 916-292-9713 |
| Contact Fax: | | 916-474-5727 |
| Contact Email: | | MANAGER@PLATNUMMOTORS.COM |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 1135 RICHARD BLVD |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95811 |
| Owner Name: | Platnum Motors Inc | |
| Owner Type: | | Other |
| Operator Name: | Mohamad Fakih | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**PLATNUM MOTORS INC (Continued)** **1031280780**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20240615 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: PLATNUM MOTORS INC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1135 RICHARD BLVD |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-292-9713 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: MOHAMAD FAKIH | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1135 RICHARD BLVD |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-292-9713 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20240610 |
| Handler Name: PLATNUM MOTORS INC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**PLATNUM MOTORS INC (Continued)** **1031280780**

List of NAICS Codes and Descriptions:
NAICS Code: 441110
NAICS Description: New Car Dealers

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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**AY405** **VERIZON WIRELESS GRANT PARK** **Sacramento Co. ML** **S123295191**
**SW** **1950 C ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.241 mi.**
**1274 ft.** **Site 1 of 2 in cluster AY**

**Relative:** **Lower**
**Actual:** **26 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | VERIZON WIRELESS GRANT PARK |
| Address: | 1950 C ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

---

**AY406** **UNION PACIFIC RAILROAD** **Sacramento Co. ML** **S123295013**
**SW** **1950 C ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.241 mi.**
**1274 ft.** **Site 2 of 2 in cluster AY**

**Relative:** **Lower**
**Actual:** **26 ft.**

Sacramento Co. ML:

| | |
|---|---|
| Name: | UNION PACIFIC RAILROAD |
| Address: | 1950 C ST |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility Id: | Not reported |
| Facility Status: | Not reported |

**UNION PACIFIC RAILROAD (Continued)** **S123295013**

| | |
|---|---|
| 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 |

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**407** **SACRAMENTO COUNTY/EMERG RESPONSE ONLY** **E MANIFEST** **1031527483**
**SE** **315 30TH ST.** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95816**
**0.246 mi.**
**1301 ft.**

**Relative:** **Lower**

**Actual:** **27 ft.**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 023467485JJK |
| Last Updated Date: | 20220412 |
| Shipped Date: | 20220316 |
| Received Date: | 20220323 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAS111111034 |
| Generator Name: | Sacramento County/Emerg Response Only |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 315 30TH ST. |
| Generator Location Street 2: | LAT: 38.580135, LAT: -121.46325 |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95816 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 3165 GOLD VALLEY DRIVE |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | Rancho Cordova |
| Generator Mail Zip: | 95742 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD028409019 |
| Designated Facility Name: | Crosby & Overton |
| Designated Facility Mail Street Number: | 1630 |
| Designated Facility Mail Street 1: | CA90813 CA037US 1630 |
| Designated Facility Mail Street 2: | W. 17TH STREET |
| Designated Facility Mail City: | LONG BEACH |
| Designated Facility Mail Zip: | 90813 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 1630 |

**SACRAMENTO COUNTY/EMERG RESPONSE ONLY (Continued)** **1031527483**

Designated Facility Location Street 1: W. 17TH STREET
Designated Facility Location Street 2: Not reported
Designated Facility Location City: LONG BEACH
Designated Facility Location Zip: 90813-0000
Designated Facility Location State: CA
Designated Facility Contact Company Name: Not reported
Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:
Manifest Tracking Number: 023467485JJK
Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

State Waste:
Manifest Tracking Number: 023467485JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 214
State Waste: Unspecified solvent mixture

Manifest Tracking Number: 023467485JJK
Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 343
State Waste: Unspecified organic liquid mixture

Transporter:
Manifest Tracking Number: 023467485JJK
Transporter Line Number: 1
Transporter EPA ID: CAR000148338
Transporter Name: American Integrated Services Inc

Waste Line:
Manifest Tracking Number: 023467485JJK
Waste Line Number: 1
U.S. DOT Hazardous Indicator: Y
U.S. DOT ID Number: UN1950
U.S. DOT Description: Un1950, Waste Aerosols, Flammable N.O.S., 2.1
Non-Hazardous Waste Description: Not reported
Number of Containers: 1
Container Type Code: DM
Container Type Description: Metal drums, barrels, kegs
Waste Quantity: 50
Quantity Unit of Measure Code: P
Quantity Unit of Measure Description: Pounds
Waste Quantity, in Tons: 0.025
Acute Waste Quantity, in Tons: 0
Non-Acute Waste Quantity, in Tons: 0.025
Waste Quantity, in Kilograms: 22.67575
Acute Waste Quantity, in Kilograms: 0
Non-Acute Waste Quantity, in Kilorgrams: 22.67575
Management Method Code: H141
Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

**SACRAMENTO COUNTY/EMERG RESPONSE ONLY (Continued)** **1031527483**

| | |
|---|---|
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | Y |

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**AZ408** **THE FLEET DOCTOR** **Sacramento Co. ML** **S105270726**
**West** **1226 N B ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.248 mi.**
**1310 ft.** **Site 1 of 2 in cluster AZ**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | THE FLEET DOCTOR |
| Address: | 1226 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | U |
| Billing Codes BP: | Out of Business |
| Billing Codes UST: | No Tanks |
| WG Bill Code: | Oil Changed by Outside Company-No Fee |
| Target Property Bill Cod: | 51 |
| Food Bill Code: | 51 |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 0 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

**AZ409** **PRO TRUCKWORX LLC** **RCRA NonGen / NLR** **1027219047**
**West** **1226 N B ST** **E MANIFEST** **CAL000470937**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.248 mi.**
**1310 ft.** **Site 2 of 2 in cluster AZ**

**Relative:** **Lower**
**Actual:** **27 ft.**

RCRA Listings:

| | | |
|---|---|---|
| Date Form Received by Agency: | | 20220525 |
| Handler Name: | | Pro Truckworx Llc |
| Handler Address: | | 1226 N B St |
| Handler City,State,Zip: | | SACRAMENTO, CA 95811 |
| EPA ID: | | CAL000470937 |
| Contact Name: | | USMAN KHALID |
| Contact Address: | | 5751 LA VENTA WAY |
| Contact City,State,Zip: | | SACRAMENTO, CA 95835 |
| Contact Telephone: | | 916-248-1008 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Not reported |
| Federal Waste Generator Description: | | Not a generator, verified |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Not reported |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | 5751 LA VENTA WAY |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95835 |
| Owner Name: | Pro Truckworx Llc | |
| Owner Type: | | Other |
| Operator Name: | Usman Khalid | |
| Operator Type: | | Other |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |

**PRO TRUCKWORX LLC (Continued)** **1027219047**

| | |
|---|---|
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20220602 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: PRO TRUCKWORX LLC | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 1226 N B ST |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-248-1008 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: USMAN KHALID | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 5751 LA VENTA WAY |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95835 |
| Owner/Operator Telephone: | 916-248-1008 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 20220525 |
| Handler Name: PRO TRUCKWORX LLC | |
| Federal Waste Generator Description: | Not a generator, verified |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | No |
| Electronic Manifest Broker: | No |

**PRO TRUCKWORX LLC (Continued)** **1027219047**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: General Automotive Repair

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 030088149WAS |
| Last Updated Date: | 20230427 |
| Shipped Date: | 20230418 |
| Received Date: | 20230425 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000470937 |
| Generator Name: | Pro Truckworx Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1226 N B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 5751 LA VENTA WAY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95835 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000330453 |
| Designated Facility Name: | Agritec Int Dba Cleantech Environmental |
| Designated Facility Mail Street Number: | 5820 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | MARTIN ROAD |
| Designated Facility Mail City: | IRWINDALE |
| Designated Facility Mail Zip: | 91706 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 5820 |
| Designated Facility Location Street 1: | MARTIN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | IRWINDALE |
| Designated Facility Location Zip: | 91706 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 030088190WAS |
| Last Updated Date: | 20230705 |
| Shipped Date: | 20230619 |

**PRO TRUCKWORX LLC (Continued)** **1027219047**

| | |
|---|---|
| Received Date: | 20230627 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000470937 |
| Generator Name: | Pro Truckworx Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1226 N B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 5751 LA VENTA WAY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95835 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000330453 |
| Designated Facility Name: | Agritec Int Dba Cleantech Environmental |
| Designated Facility Mail Street Number: | 5820 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | MARTIN ROAD |
| Designated Facility Mail City: | IRWINDALE |
| Designated Facility Mail Zip: | 91706 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 5820 |
| Designated Facility Location Street 1: | MARTIN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | IRWINDALE |
| Designated Facility Location Zip: | 91706 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 030066092WAS |
| Last Updated Date: | 20231102 |
| Shipped Date: | 20231017 |
| Received Date: | 20231024 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000470937 |
| Generator Name: | Pro Truckworx Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1226 N B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 5751 LA VENTA WAY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95835 |

**PRO TRUCKWORX LLC (Continued)** **1027219047**

| | |
|---|---|
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000330453 |
| Designated Facility Name: | Agritec Int Dba Cleantech Environmental |
| Designated Facility Mail Street Number: | 5820 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | MARTIN ROAD |
| Designated Facility Mail City: | IRWINDALE |
| Designated Facility Mail Zip: | 91706 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 5820 |
| Designated Facility Location Street 1: | MARTIN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | IRWINDALE |
| Designated Facility Location Zip: | 91706 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

| | |
|---|---|
| Manifest Tracking Number: | 030098416WAS |
| Last Updated Date: | 20240725 |
| Shipped Date: | 20240710 |
| Received Date: | 20240719 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000470937 |
| Generator Name: | Pro Truckworx Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1226 N B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 5751 LA VENTA WAY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95835 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000330453 |
| Designated Facility Name: | Agritec Int Dba Cleantech Environmental |
| Designated Facility Mail Street Number: | 5820 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | MARTIN ROAD |
| Designated Facility Mail City: | IRWINDALE |
| Designated Facility Mail Zip: | 91706 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 5820 |
| Designated Facility Location Street 1: | MARTIN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | IRWINDALE |
| Designated Facility Location Zip: | 91706 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |

**PRO TRUCKWORX LLC (Continued)** **1027219047**

| | |
|---|---|
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 030099855WAS |
| Last Updated Date: | 20241111 |
| Shipped Date: | 20241101 |
| Received Date: | 20241106 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000470937 |
| Generator Name: | Pro Truckworx Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1226 N B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 5751 LA VENTA WAY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95835 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000330453 |
| Designated Facility Name: | Agritec Int Dba Cleantech Environmental |
| Designated Facility Mail Street Number: | 5820 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | MARTIN ROAD |
| Designated Facility Mail City: | IRWINDALE |
| Designated Facility Mail Zip: | 91706 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 5820 |
| Designated Facility Location Street 1: | MARTIN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | IRWINDALE |
| Designated Facility Location Zip: | 91706 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |
| | |
| Manifest Tracking Number: | 030093266WAS |
| Last Updated Date: | 20240501 |
| Shipped Date: | 20240417 |
| Received Date: | 20240430 |
| Manifest Status: | Signed |
| Submission Type: | DataImage5Copy |
| Origin Type: | Web |
| Generator EPA ID: | CAL000470937 |
| Generator Name: | Pro Truckworx Llc |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 1226 N B ST |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |

**PRO TRUCKWORX LLC (Continued)** **1027219047**

| | |
|---|---|
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 5751 LA VENTA WAY |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95835 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAL000330453 |
| Designated Facility Name: | Agritec Int Dba Cleantech Environmental |
| Designated Facility Mail Street Number: | 5820 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | MARTIN ROAD |
| Designated Facility Mail City: | IRWINDALE |
| Designated Facility Mail Zip: | 91706 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 5820 |
| Designated Facility Location Street 1: | MARTIN ROAD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | IRWINDALE |
| Designated Facility Location Zip: | 91706 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 030093266WAS |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000330019 |
| Transporter Name: | Cleantech Environmental, Inc |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 030093266WAS |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON-RCRA HAZARDOUS WASTE SOLID (ABSORBENT/PAPER FILTER MEDIA) |
| Number of Containers: | 4 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 800 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.4 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.4 |
| Waste Quantity, in Kilograms: | 362.812 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 362.812 |
| Management Method Code: | H141 |
| Management Method Description: | STORAGE, BULKING AND/OR TRANSFER OFF SITE |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |

**PRO TRUCKWORX LLC (Continued)** **1027219047**

| | |
|---|---|
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |
| | |
| Manifest Tracking Number: | 030093266WAS |
| Waste Line Number: | 2 |
| U.S. DOT Hazardous Indicator: | N |
| U.S. DOT ID Number: | Not reported |
| U.S. DOT Description: | Not reported |
| Non-Hazardous Waste Description: | NON-RCRA HAZARDOUS WASTE SOLID (OILY SOLID WASTE/USED METAL OIL FILTERS) |
| Number of Containers: | 4 |
| Container Type Code: | DM |
| Container Type Description: | Metal drums, barrels, kegs |
| Waste Quantity: | 800 |
| Quantity Unit of Measure Code: | P |
| Quantity Unit of Measure Description: | Pounds |
| Waste Quantity, in Tons: | 0.4 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.4 |
| Waste Quantity, in Kilograms: | 362.812 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 362.812 |
| Management Method Code: | H010 |
| Management Method Description: | METALS RECOVERY |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

**AW410** **BLUE DIAMOND GROWERS** **Sacramento Co. ML** **S105270724**
**West** **1202 N B ST** **N/A**
**1/8-1/4** **SACRAMENTO, CA 95814**
**0.248 mi.**
**1311 ft.** **Site 8 of 8 in cluster AW**

**Relative:** Sacramento Co. ML:
**Lower**

| | |
|---|---|
| Name: | BLUE DIAMOND GROWERS |
| Address: | 1202 N B ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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 |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

**Actual:**
**27 ft.**

---

**AX411** **KEVIN WEHR** **RCRA NonGen / NLR** **1031270539**
**SSW** **2014 C STREET** **E MANIFEST** **CAC003295054**
**1/8-1/4** **SACRAMENTO, CA 95811**
**0.250 mi.**
**1318 ft.** **Site 2 of 2 in cluster AX**

**Relative:** RCRA Listings:
**Lower**

| | |
|---|---|
| Date Form Received by Agency: | 20241004 |
| Handler Name: | Kevin Wehr |
| Handler Address: | 2014 C Street |
| Handler City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAC003295054 |
| Contact Name: | DENISSE VARELA |
| Contact Address: | PO BOX 6015 |
| Contact City,State,Zip: | AUBURN, CA 95604-6015 |
| Contact Telephone: | 916-285-5048 |
| Contact Fax: | Not reported |
| Contact Email: | OFFICE@ADVANCEDSMARTSOLUTIONS.COM |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Not a generator, verified |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Not reported |
| State District Owner: | Not reported |
| State District: | Not reported |

**Actual:**
**26 ft.**

**KEVIN WEHR (Continued)** **1031270539**

| | | |
|---|---|---|
| Mailing Address: | | Not reported |
| Mailing City,State,Zip: | | Not reported |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | Not reported | |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20241104 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: KEVIN WEHR | |
| Legal Status: | Other |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | 2014 C STREET |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95811 |
| Owner/Operator Telephone: | 916-541-2125 |

**KEVIN WEHR (Continued)** **1031270539**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DENISSE VARELA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 6015
Owner/Operator City,State,Zip: AUBURN, CA 95604-6015
Owner/Operator Telephone: 916-285-5048
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20240703
Handler Name: KEVIN WEHR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20241004
Handler Name: KEVIN WEHR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: All Other Waste Management Services

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**KEVIN WEHR (Continued)** **1031270539**

E MANIFEST:

| | |
|---|---|
| Manifest Tracking Number: | 100097479ELC |
| Last Updated Date: | 20240719 |
| Shipped Date: | 20240717 |
| Received Date: | 20240718 |
| Manifest Status: | Signed |
| Submission Type: | FullElectronic |
| Origin Type: | Web |
| Generator EPA ID: | CAC003295054 |
| Generator Name: | Kevin Wehr |
| Generator Location Street Number: | Not reported |
| Generator Location Street 1: | 2014 C STREET |
| Generator Location Street 2: | Not reported |
| Generator Location City: | SACRAMENTO |
| Generator Location State: | CA |
| Generator Location Zip: | 95811 |
| Generator Mail Street Number: | Not reported |
| Generator Mail Street 1: | 2014 C STREET |
| Generator Mail Street 2: | Not reported |
| Generator Mail City: | SACRAMENTO |
| Generator Mail Zip: | 95811 |
| Generator Mail State: | CA |
| Generator Contact Company Name: | Not reported |
| Designated Facility EPA ID: | CAD982042475 |
| Designated Facility Name: | Recology Hay Road |
| Designated Facility Mail Street Number: | 235 |
| Designated Facility Mail Street 1: | Not reported |
| Designated Facility Mail Street 2: | N FIRST ST |
| Designated Facility Mail City: | DIXON |
| Designated Facility Mail Zip: | 95620 |
| Designated Facility Mail State: | CA |
| Designated Facility Location Street Number: | 6426 |
| Designated Facility Location Street 1: | HAY RD |
| Designated Facility Location Street 2: | Not reported |
| Designated Facility Location City: | VACAVILLE |
| Designated Facility Location Zip: | 95687 |
| Designated Facility Location State: | CA |
| Designated Facility Contact Company Name: | Not reported |
| Manifest Residue Indicator: | N |
| Rejection Indicator: | N |

Transporter:

| | |
|---|---|
| Manifest Tracking Number: | 100097479ELC |
| Transporter Line Number: | 1 |
| Transporter EPA ID: | CAR000310771 |
| Transporter Name: | Advanced Smart Solutions, Inc. |

Waste Line:

| | |
|---|---|
| Manifest Tracking Number: | 100097479ELC |
| Waste Line Number: | 1 |
| U.S. DOT Hazardous Indicator: | Y |
| U.S. DOT ID Number: | NA2212 |
| U.S. DOT Description: | Rq Na2212, Asbestos, 9, Pg 111 |
| Non-Hazardous Waste Description: | Not reported |
| Number of Containers: | 15 |
| Container Type Code: | BA |

**KEVIN WEHR (Continued)** **1031270539**

| | |
|---|---|
| Container Type Description: | Burlap, cloth, paper, or plastic bags |
| Waste Quantity: | 1 |
| Quantity Unit of Measure Code: | Y |
| Quantity Unit of Measure Description: | Cubic Yards |
| Waste Quantity, in Tons: | 0.84 |
| Acute Waste Quantity, in Tons: | 0 |
| Non-Acute Waste Quantity, in Tons: | 0.84 |
| Waste Quantity, in Kilograms: | 761.9052 |
| Acute Waste Quantity, in Kilograms: | 0 |
| Non-Acute Waste Quantity, in Kilorgrams: | 761.9052 |
| Management Method Code: | H132 |
| Management Method Description: | LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) |
| Waste Residue Indicator: | N |
| Quantity Discrepancy Indicator: | N |
| Waste Type Discrepancy Indicator: | N |
| Waste Density: | Not reported |
| Waste Density Unit of Measure Code: | Not reported |
| Waste Density Unit of Measure Description: | Not reported |
| Form Code: | Not reported |
| Form Code Description: | Not reported |
| Source Code: | Not reported |
| Source Code Description: | Not reported |
| Waste Minimization Code: | Not reported |
| Waste Minimization Code Description: | Not reported |
| Consent Number: | Not reported |
| EPA Waste Indicator: | N |

---

**BA412** **GLENS AUTOMOTIVE SERVICE** **LUST** **S102425562**
**SSE** **400 29TH ST** **Sacramento Co. CS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816** **Cortese**
**0.259 mi.** **HIST CORTESE**
**1369 ft.** **Site 1 of 5 in cluster BA** **HAZNET**
**Sacramento Co. ML**
**Relative:** **CERS**
**Lower**

**Actual:** **27 ft.**

LUST:

| | |
|---|---|
| Name: | BOSKO-IJUBISAVIUIC |
| Address: | 400 29TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700185 |
| Latitude: | 38.579855 |
| Longitude: | -121.465406 |
| Status: | Completed - Case Closed |
| Status Date: | 06/01/1988 |
| Case Worker: | Not reported |
| RB Case Number: | 340242 |
| Local Agency: | Not reported |
| File Location: | Not reported |
| Local Case Number: | R011 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |

**GLENS AUTOMOTIVE SERVICE (Continued)** **S102425562**

| | |
|---|---|
| Begin Date: | 03/17/1988 |
| Leak Reported Date: | 03/17/1988 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 06/01/1988 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 46-50% |
| CA Enviroscreen 4 Score: | 45-50% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700185 |
| 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: | T0606700185 |
| Action Type: | Other |
| Date: | 03/17/1988 |
| Action: | Leak Discovery |
| | |
| Global Id: | T0606700185 |
| Action Type: | Other |
| Date: | 03/17/1988 |
| Action: | Leak Reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700185 |
| Status: | Open - Case Begin Date |
| Status Date: | 03/17/1988 |
| | |
| Global Id: | T0606700185 |
| Status: | Open - Site Assessment |
| Status Date: | 03/17/1988 |
| | |
| Global Id: | T0606700185 |
| Status: | Completed - Case Closed |
| Status Date: | 06/01/1988 |

**GLENS AUTOMOTIVE SERVICE (Continued)** **S102425562**

LUST REG 5:

| | |
|---|---|
| Name: | BOSKO-IJUBISAVIUIC |
| Address: | 400 29TH ST |
| City: | SACRAMENTO |
| Region: | 5 |
| Status: | Case Closed |
| Case Number: | 340242 |
| Case Type: | Soil only |
| Substance: | GASOLINE |
| Staff Initials: | VJF |
| Lead Agency: | Local |
| Program: | LUST |
| MTBE Code: | N/A |

Sacramento Co. CS:

| | |
|---|---|
| Name: | BOSKO-LJUBISAVLJEVIC |
| Address: | 400 29TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | R011 |
| Lead Staff: | None assigned, H. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 03/17/1988 |
| Facility Id: | RO0000060 |
| Case Type: | Not reported |
| Case Closed: | Y |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Not reported** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

CORTESE:

| | |
|---|---|
| Name: | BOSKO-IJUBISAVIUIC |
| Address: | 400 29TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606700185 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

**GLENS AUTOMOTIVE SERVICE (Continued)** **S102425562**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | BOSKO-IJUBISAVIUIC |
| edr_fadd1: | 400 29TH |
| City,State,Zip: | SACRAMENTO, CA |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 340242 |

HAZNET:

| | |
|---|---|
| Name: | GLEN'S AUTOMOTIVE |
| Address: | 400 29TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Contact: | KENNY NEWHOUSE |
| Telephone: | 9164410746 |
| Mailing Name: | Not reported |
| Mailing Address: | 400 29TH ST |
| | |
| Year: | 2020 |
| Gepaid: | CAL000268414 |
| TSD EPA ID: | CAD044003556 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.04 |
| | |
| Year: | 2019 |
| Gepaid: | CAL000268414 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.02250 |
| | |
| Year: | 2018 |
| Gepaid: | CAL000268414 |
| TSD EPA ID: | CAD008252405 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05000 |

Additional Information:

| | |
|---|---|
| Year: | 2020 |
| EM Manifest ID: | Not reported |
| Shipment Date: | 5/29/2020 |
| Shipment Date: | 5/29/2020 |
| Receipt Date: | 6/3/2020 |
| Manifest Number: | 021321872JJK |
| Generator EPA ID: | CAL000268414 |
| Name: | GLEN'S AUTOMOTIVE |
| Address: | 400 29TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |

**GLENS AUTOMOTIVE SERVICE (Continued)** **S102425562**

| | |
|---|---|
| Telephone: | Not reported |
| Contact: | KENNY NEWHOUSE |
| Contact Telephone: | 916-441-0746 |
| Contact Email: | HNUHAUS@SBCGLOBAL.NET |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | RAMOS ENVIRONMENTAL SERVICES |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | Not reported |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD044003556 |
| TSDF Name: | RAMOS ENVIRONMENTAL SERVICES |
| TSDF Address 1: | S RIVER RD. |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | WEST SACRAMENTO, CA 95691-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | 352 - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Not reported |
| Quantity Tons: | 0.04 |
| Waste Quantity: | 80 |
| Quantity Unit: | P |

Additional Information:

| | |
|---|---|
| Year: | 2019 |
| EM Manifest ID: | 337417 |
| Shipment Date: | 8/14/2018 |
| Shipment Date: | 8/14/2018 |
| Receipt Date: | 9/4/2018 |
| Manifest Number: | 019175884JJK |
| Generator EPA ID: | CAL000268414 |
| Name: | GLEN'S AUTOMOTIVE |
| Address: | 400 29TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO 95816 |
| Telephone: | 916-371-5747 |
| Contact: | Not reported |
| Contact Telephone: | 916-441-0746 |
| Contact Email: | Not reported |
| Transporter 1 EPA ID: | CAD044003556 |
| Transporter Name: | Not reported |
| Transporter 1 Emergency Number: | Not reported |
| Transporter 2 EPA ID: | CAR000245050 |
| Transporter Name 2: | Not reported |
| Transporter 2 Emergency Number: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| TSDF Name: | PACIFIC RESOURCE RECOVERY SERVICES INC |
| TSDF Address 1: | 3150 EAST PICO BLVD |
| TSDF Address 2: | Not reported |
| TSDF City,State,Zip: | LOS ANGELES 90023-0000 |
| TSDF Telephone: | Not reported |
| TSDFA EPA ID: | Not reported |
| Waste Code Description: | - Not reported |
| RCRA Code: | Not reported |
| Meth Code: | - Not reported |
| Quantity Tons: | Not reported |

**GLENS AUTOMOTIVE SERVICE (Continued)** **S102425562**

Waste Quantity: Not reported
Quantity Unit: Not reported

Federal:
Year: 2019
EM Manifest ID: 337417
Generator EPA ID: CAL000268414
Shipment Date: 2018-08-14
Manifest Number: 019175884JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D007

State:
Year: 2019
EM Manifest ID: 337417
Generator EPA ID: CAL000268414
Shipment Date: 2018-08-14
Manifest Number: 019175884JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.05000
Quantity Waste: 100.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 181

Sacramento Co. ML:
Name: GLENS AUTOMOTIVE SERVICE
Address: 400 29TH ST
City,State,Zip: SACRAMENTO, CA 95816
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
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

**GLENS AUTOMOTIVE SERVICE (Continued)** **S102425562**

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

CERS:
Name: BOSKO-IJUBISAVIUIC
Address: 400 29TH ST
City,State,Zip: SACRAMENTO, CA 95816
Site ID: 907772
CERS ID: T0606700185
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: ,

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**BA413** **BOSKO-IJUBISAVIUIC** **UST FINDER RELEASE** **1028926313**
**SSE** **400 29TH ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816**
**0.259 mi.**
**1369 ft.** **Site 2 of 5 in cluster BA**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

UST FINDER RELEASE:
Object ID: 49627
Facility ID: Not reported
Lust ID: CAT0606700185
Name: BOSKO-IJUBISAVIUIC
Address: 400 29TH ST
City,State,Zip: SACRAMENTO, CA 95816
Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1722
Domestic Wells within 1500ft: 0
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: Yes
WHPA PWS Facility ID: CA3400387_37996
WHPA Water Type: GW - Ground water
WHPA Facility Type: WL - Well
WHPA HUC12: 180201630701
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9

**BOSKO-IJUBISAVIUIC (Continued)** **1028926313**

| | |
|---|---|
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.46542 |
| Y Coord: | 38.5798600000001 |
| Latitude: | 38.5798599999999 |
| Longitude: | -121.465419999999 |

---

**BB414** **NORTH 12TH STREET SOCIAL SERVICES SITE** **ENVIROSTOR** **S110042432**
**West** **1221 N A ST., 1223 N A ST.,111 N 12TH ST. AND A ST.** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95811**
**0.268 mi.**
**1417 ft.** **Site 1 of 9 in cluster BB**

**Relative:** **Lower**
**Actual:** **27 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | NORTH 12TH STREET SOCIAL SERVICES SITE |
| Address: | 1221 N A ST., 1223 N A ST.,111 N 12TH ST. AND A ST. |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility ID: | 60001172 |
| Status: | Inactive - Action Required |
| Status Date: | 10/04/2010 |
| Site Code: | 102028 |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 0.96 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | * Fernando Amador |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | EPA - Target Site Investigation |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | EPA Grant |
| Latitude: | 38.58972 |
| Longitude: | -121.4859 |
| APN: | NONE SPECIFIED |
| Past Use: | ILLEGAL DUMPING |
| Potential COC: | Lead |
| Confirmed COC: | Lead |
| Potential Description: | SOIL |
| Alias Name: | 102028 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60001172 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Report |
| Completed Date: | 05/17/2010 |
| Comments: | The City of Sacramento was awarded $70,000 through an Environmental |

**NORTH 12TH STREET SOCIAL SERVICES SITE (Continued)** **S110042432**

Protection Agency Targeted Site Investigation (TSI) grant and administered through DTSC. DTSC contractor, Arcadis (formerly known as LFR), completed a Phase II through the Targeted Site Investigation program. The Phase identified elevated levels of lead beneath the property. Based on the results of the TSI, the current site appears to pose a potential human health threat under the commercial/industrial land use redevelopment but unlikely under the current unoccupied vacant conditions. Further site investigation would be needed to adequately delineate the affected soil on the Site. Once the contamination had been adequately delineated, a remedial action could be evaluatedReport recommends additional investigation / remediation. The TSI Report contains a cost estimate to excavate approximately 3,400 cubic yards of soil and transport it to a Class II facility.

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Application |
| Completed Date: | 09/28/2009 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Characterization Workplan |
| Completed Date: | 03/24/2010 |
| Comments: | Not reported |

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

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**BB415** **SACRAMENTO HOUSINF & REDE** **HIST CORTESE** **S104403305**
**West** **1211 A** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95819**
**0.269 mi.**
**1419 ft.** **Site 2 of 9 in cluster BB**

**Relative:** HIST CORTESE:
**Lower**

**Actual:**
**27 ft.**

| | |
|---|---|
| edr_fname: | SACRAMENTO HOUSINF & REDE |
| edr_fadd1: | 1211 A |
| City,State,Zip: | SACRAMENTO, CA 95819 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 340617 |

**BB416** **PURITY OILSITE** **ENVIROSTOR** **S101300787**
**West** **1324 A ST** **LUST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **CPS-SLIC**
**0.272 mi.** **Sacramento Co. CS**
**1436 ft.** **Site 3 of 9 in cluster BB** **VCP**
**DEED**
**Relative:** **Cortese**
**Lower** **HIST CORTESE**
**Actual:** **Sacramento Co. ML**
**27 ft.** **CERS**

ENVIROSTOR:

| | |
|---|---|
| Name: | SP-PURITY OIL |
| Address: | 1324 A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 34510082 |
| Status: | Certified |
| Status Date: | 06/28/2013 |
| Site Code: | 100366 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Agreement |
| Acres: | 10 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | * Fernando Amador |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | YES |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.58874 |
| Longitude: | -121.4852 |
| APN: | 00200410730000, 00200410740000, 00200550160000, 00200550170000, 00200550180000 |
| Past Use: | RECYCLING - USED OIL |
| Potential COC: | Lead TPH-diesel TPH-MOTOR OIL 1,2-Dichloroethane (EDC |
| Confirmed COC: | Lead 30024-NO 1,2-Dichloroethane (EDC 3002502-NO |
| Potential Description: | OTH, SOIL, OTH |
| Alias Name: | PURITY OIL SALES |
| Alias Type: | Alternate Name |
| Alias Name: | PURITY OIL SALES - SPTCO |
| Alias Type: | Alternate Name |
| Alias Name: | 00200410730000 |
| Alias Type: | APN |
| Alias Name: | 00200410740000 |
| Alias Type: | APN |
| Alias Name: | 00200550160000 |
| Alias Type: | APN |
| Alias Name: | 00200550170000 |
| Alias Type: | APN |
| Alias Name: | 00200550180000 |
| Alias Type: | APN |
| Alias Name: | 110033617799 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 100366 |

**PURITY OILSITE (Continued)** **S101300787**

Alias Type: Project Code (Site Code)
Alias Name: 34510082
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 09/09/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/16/1995
Comments: 5500 cu. yrds. of contaminated soil were removed from the former location of the waste oil tank. The constituents of concern were Total Petroleum Hydrocarbons-Diesel, and vola- tile organic compounds (VOC). The excavated soil was sent by railcar to the ECDC landfill in UTAH.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/01/1994
Comments: The Remedial Action (RA) for soils consisted of excavating 500 cubic yards of soil containing hazardous concentrations of lead and treating this soil with a concrete to fixate the lead. In addition, approximately 9000 cubic yards of non- hazardous soil, contaminated with oil was excavated. Both the treated soil and the non-hazardous soil were sent by rail car to the East Carbon Development Corporation Landfill in Utah. 500 Cubic Yards treated, 9500 Cubic Yards disposed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/24/1993
Comments: The Site Screening was completed. The County Health Department performed a tank inspection and found ground water contamination. The site was referred back to the Department of Toxic Substances Control (DTSC) for remediation and health risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/11/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 06/18/2012
Comments: DTSC approval Letter for decom of 14 upper zone wells and 9 lower zone wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

**PURITY OILSITE (Continued)** **S101300787**

Completed Date: 03/16/2012
Comments: This Qtrly report also recommended a NFA for Groundwater at the site. After coordination with the WB it was decided that a low-level threat closure would be applicable. Due to staff changes and promotions at the WB a concurrance letter was sent to the WB but not returned to DTSC. Many modifications later, a DTSC NFA ltr with requirements went out on 15 March, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/02/1995
Comments: LNSTR Initial Study and Negative Declaration filed for removal of soil from the Lonestar portion of the site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/15/1994
Comments: ORDER -- An Imminent or Substantial Endangerment Determination and Remedial Action Order was issued to the site owner, Southern Pacific Transportation Company.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/31/1993
Comments: CEQA - NOTICE OF EXEMPTION FOR REMOVAL ACTION -- The Dept. sent a notice of exemption to the file for a removal action involving the excavation and disposal of 2500 to 6000 cubic yards of non-hazardous, TPH contaminated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/23/2008
Comments: LUC to restrict the use of ground water related to the Site was filed with the County on 11/4/08. Soil is unrestricted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/17/2002
Comments: RIFS -- RI/RA/FS document and all addendums have been approved. The contaminants of concern are lead in a soil stock pile and chlorinated solvents in groundwater. The recommended remediation in the RI/RA/FS is to remove and properly dispose of the lead contaminated soil stockpile, and monitored natural attenuation of the groundwater. This project is ready to move on to the RAP stage.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 04/20/2010
Comments: DTSC has conditionally approved the SCM with the requirement that the final version include an additional figure that graphically depicts the information included in the text. Once written and electronic

**PURITY OILSITE (Continued)** **S101300787**

copies are received with the additional figure the SCM will be deemed approved. Due date for the final document is 5/21/2010.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/19/2008
Comments: Soils investigation is complete. Concentrations of COCs in soil are low enough for unrestricted use. GW is restricted by a LUC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/22/2011
Comments: DTSC accepted the GW monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/04/2009
Comments: Arcadis provided information supporting their contention that 1,2 DCA found in ground water at the site is from an upgradient offsite source and requested a No Further Action for the site. After reviewing the information presented, remedial documents from 1992 to present and consulting with the Regional Board, DTSC concurs with the offsite source findings but believes a No Further Action decision for ground water associated with the site is inappropriate at this time. COCs other than 1,2 DCA are still above cleanup goals and need further evaluation. Once the required Site Conceptual Model is completed and approved UPRR and DTSC will discuss whether modifying the existing GW SAP is appropriate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/03/1984
Comments: On site waste disposal was identified by the Sacramento County Health Department, who is the agency in to oversee the cleanup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/2003
Comments: RAP--The DTSC has approved the final RAP. The subject RAP was made available for public review for 30 days from 5/8/03 to 6/7/03. A notice was displayed in the Sacramento Bee newspaper and a fact sheet was mailed to the site mailing list to provide information and announce the comment period and a public meeting. On 5/15/03, DTSC held a public meeting at the Sacramento County Human Assistance Department Conference Room. An information repository was established at the Sacramento Central Public Library and at DTSC - Sacramento

**PURITY OILSITE (Continued)** **S101300787**

Office file room to make available for review the draft RAP, Negative declaration, and supporting documents. The final RAP outlines the conceptual process for remediation of soil and groundwater contamination. The selected remedy involves excavation of soil to meet the unrestricted land use goal at the site, monitoring of groundwater to ensure that natural biodegradation of COPCs continues, and maintaining controls to limit exposures. A total estimated volume 100 cubic yards of lead impacted soil stockpiles are to be excavated from the site. Exposure controls include imposing deed restrictions on future groundwater use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/20/2012
Comments: Inspection received and accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 11/30/2013
Comments: The LUC covenant has been removed from the Parcel that General Produce owns. I am adding another LUC rescission for the sites owned by the City and County of Sacramento. I have been contacting, calling, emailing, and sending the Rescission to different people. Received a call from Sandy Lee informing her that I can no longer work on the project because it has been certified and if they want the LUC removed they will need to send a request and pay for my time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/14/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/16/2013
Comments: Sent Clean parcel letter to developer on Lonestars parcel of the SP-Purity oil site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 11/19/2004
Comments: Completion of the soil remediation alternative as approved in the 2003 RDIP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/19/2004
Comments: DES -- THE REMEDIAL DESIGN AND IMPLEMENTATION (RDIP) FOR SOIL STOCKPILE REMOVAL AND GROUNDWATER REMEDIATION WAS APPROVED. ALL COMMENTS WERE ADDRESSED SATISFACTORILY. SOIL STOCKPILES TO BE REMOVED, PLACED IN SEALED BINS, AND THE BINS PLACED ON THE BACK OF

**PURITY OILSITE (Continued)** **S101300787**

RAIL CARS. CLASS I SOIL IS TO BE TRANSPORTED TO ECDC AND CLASS II SOIL IS TO BE TRANSPORTED TO FORWARD LANDFILL. GROUNDWATER IS TO BE MONITORED FOR NATURAL ATTENTUATION OF CHLORINATED SOLVENTS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/02/1995
Comments: CEQA (LNSTR) - A negative declaration, an Initial Study and a Notice of Determination were completed to address the California Environmental Quality Act for the Removal Action Workplan for soil on the Lonestar Cement portion of the site. RAW (LNSTR) - It is proposed in the Removal Action Workplan to excavate approximately 1500 cubic yards of soil contaminated with petroleum hydrocarbons and moderate levels of lead and volatile organic compounds from the Lonestar Cement portion of the site. The soil will be transported by truck to the BFI landfill in Livermore, California.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/16/1989
Comments: In 1985 a site screening was done to address the concerns of the Sacramento County Health Department. A site assessment was done prior to sale and eight groundwater monitoring wells were installed. Ground water was sampled for metals as wells as Volatile Organic Compounds (VOCs). California Department of Health Services is waiting for The County Health Department to certify cleanup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/12/2011
Comments: Site use in conformance with LUC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/28/2013
Comments: Certification package and Certification letter sent today. Billing to be closed out next month

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/02/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 05/31/1996
Comments: RA/LNSTR - Approximately 1828 cubic yards of contaminated soil was excavated beneath the former location of above- ground storage tanks, and an additional 4 cubic yards of soil was removed from 2 other areas. Soil contamination consisted primarily of petroleum hydrocarbons with moderate concentrations of metals and volatile

**PURITY OILSITE (Continued)** **S101300787**

organic compounds. 1832 cubic yards disposed to landfill; a clean parcel letter was issued for the lonestar property. 4.5 acres of land returned/released for reuse.

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

LUST:

| | |
|---|---|
| Name: | PURITY OIL CO |
| Address: | 1324 A ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700556 |
| Latitude: | 38.5890675 |
| Longitude: | -121.4853499 |
| Status: | Completed - Case Closed |
| Status Date: | 07/07/1995 |
| Case Worker: | VJF |
| RB Case Number: | 340652 |
| Local Agency: | Not reported |
| File Location: | Not reported |
| Local Case Number: | B556/RO0000131 |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 03/26/1990 |
| Leak Reported Date: | 03/26/1990 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/07/1995 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

**PURITY OILSITE (Continued)** **S101300787**

LUST:
Global Id: T0606700556
Contact Type: Regional Board Caseworker - Primary 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: T0606700556
Action Type: ENFORCEMENT
Date: 07/07/1995
Action: Closure/No Further Action Letter

Global Id: T0606700556
Action Type: Other
Date: 03/26/1990
Action: Leak Discovery

Global Id: T0606700556
Action Type: ENFORCEMENT
Date: 09/10/1992
Action: * Historical Enforcement

Global Id: T0606700556
Action Type: ENFORCEMENT
Date: 06/15/2008
Action: File review

Global Id: T0606700556
Action Type: ENFORCEMENT
Date: 09/10/1992
Action: * No Action

Global Id: T0606700556
Action Type: RESPONSE
Date: 05/11/1994
Action: Correspondence

Global Id: T0606700556
Action Type: RESPONSE
Date: 06/15/1993
Action: Correspondence

Global Id: T0606700556
Action Type: RESPONSE
Date: 12/19/1994
Action: Correspondence

Global Id: T0606700556
Action Type: RESPONSE
Date: 10/12/1994
Action: Correspondence

**PURITY OILSITE (Continued)** **S101300787**

Global Id: T0606700556
Action Type: RESPONSE
Date: 01/03/1994
Action: Correspondence

Global Id: T0606700556
Action Type: RESPONSE
Date: 01/29/1993
Action: Correspondence

Global Id: T0606700556
Action Type: RESPONSE
Date: 08/31/1994
Action: Correspondence

Global Id: T0606700556
Action Type: RESPONSE
Date: 07/27/1993
Action: Correspondence

Global Id: T0606700556
Action Type: RESPONSE
Date: 08/05/1994
Action: Correspondence

Global Id: T0606700556
Action Type: RESPONSE
Date: 04/23/1993
Action: Correspondence

Global Id: T0606700556
Action Type: RESPONSE
Date: 09/10/1992
Action: Correspondence

Global Id: T0606700556
Action Type: RESPONSE
Date: 09/06/1994
Action: Correspondence

Global Id: T0606700556
Action Type: Other
Date: 03/26/1990
Action: Leak Reported

Global Id: T0606700556
Action Type: ENFORCEMENT
Date: 09/23/1992
Action: Staff Letter

LUST:
Global Id: T0606700556
Status: Open - Case Begin Date
Status Date: 03/26/1990

Global Id: T0606700556
Status: Open - Site Assessment

**PURITY OILSITE (Continued)** **S101300787**

Status Date: 03/26/1990

Global Id: T0606700556
Status: Open - Site Assessment
Status Date: 12/12/1991

Global Id: T0606700556
Status: Open - Site Assessment
Status Date: 08/19/1992

Global Id: T0606700556
Status: Open - Remediation
Status Date: 10/16/1992

Global Id: T0606700556
Status: Open - Remediation
Status Date: 11/02/1992

Global Id: T0606700556
Status: Completed - Case Closed
Status Date: 07/07/1995

LUST REG 5:
Name: PURITY OIL CO
Address: 1324 A ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340652
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: VJF
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CPS-SLIC:
Name: UNION PACIFIC RAILROAD - NORTH A ST SITE
Address: 1324 NORTH A ST
City,State,Zip: SACRAMENTO, CA
Region: STATE
**Facility Status: Completed - Case Closed**
Status Date: 06/28/2013
Global Id: SL205753036
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.588717
Longitude: -121.482636
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: SL205753036
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Lead, Diesel, Waste Oil / Motor /

**PURITY OILSITE (Continued)** **S101300787**

| | |
|---|---|
| | Hydraulic / Lubricating |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/02/1978 |
| Leak Reported Date: | 01/02/1978 |
| How Discovered: | * GOV |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Cease of operations |
| No Further Action Date: | 06/28/2013 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | The site was owned by Southern Pacific Transportation Company (SP), a portion of the site was leased for use as a waste oil re- processing facility from 1966 to 1978. The western portion of the site is currently vacant. The eastern portion of the site was formerly occupied by Lonestar Cement, and is currently used for transitional cottage housing units for the homeless. Several soil removal actions have been completed from 1985 to present. Ground water monitoring continues. Lead and oil contaminted soil and ground water with VOC's have been found at the site. The site is currently under investigation for on and offsite groundwater VOCs such as 1,2-DCA (Jan 2009). Off-site sources cited for 1,2-DCA. Site currently submitted Final Site Conceptual Model. Site currently sampling for TPH and VOCs. Currently being evaluated for "No Further Action" DTSC is lead agency. Water Board is lead support agency. Cleanup of site was certified by DTSC on 06/28/2013: |

34510082

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

Sacramento Co. CS:

| | |
|---|---|
| Name: | PURITY OIL COMPANY |
| Address: | 1324 N A ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | B556 |
| Lead Staff: | None assigned, H. |
| Lead Agency: | DT |
| Remedial Action Taken: | YE, S |
| Substance: | Diesel |
| Date Reported: | 03/26/1990 |
| Facility Id: | RO0000131 |
| Case Type: | Other ground water affected |
| Case Closed: | Not reported |

**PURITY OILSITE (Continued)** **S101300787**

**Date Closed:** **Not reported**
**Case Type:** **Other Groundwater affected (uses other than drinking water)**
**Substance:** **Diesel**

VCP:

| | |
|---|---|
| Name: | SP-PURITY OIL |
| Address: | 1324 A STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 34510082 |
| Site Type: | Voluntary Cleanup |
| Site Type Detail: | Voluntary Agreement |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 10 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Not reported |
| Supervisor: | * Fernando Amador |
| Division Branch: | Cleanup Sacramento |
| Site Code: | 100366 |
| Assembly: | 06 |
| Senate: | 08 |
| Special Programs Code: | Not reported |
| Status: | Certified |
| Status Date: | 06/28/2013 |
| Restricted Use: | YES |
| Funding: | Responsible Party |
| Lat/Long: | 38.58874 / -121.4852 |
| APN: | 00200410730000, 00200410740000, 00200550160000, 00200550170000, 00200550180000 |
| Past Use: | RECYCLING - USED OIL |
| Potential COC: | 30013, 30024, 3002502, 30193 |
| Confirmed COC: | 30013,30024-NO,30193,3002502-NO |
| Potential Description: | OTH, SOIL, OTH |
| Alias Name: | PURITY OIL SALES |
| Alias Type: | Alternate Name |
| Alias Name: | PURITY OIL SALES - SPTCO |
| Alias Type: | Alternate Name |
| Alias Name: | 00200410730000 |
| Alias Type: | APN |
| Alias Name: | 00200410740000 |
| Alias Type: | APN |
| Alias Name: | 00200550160000 |
| Alias Type: | APN |
| Alias Name: | 00200550170000 |
| Alias Type: | APN |
| Alias Name: | 00200550180000 |
| Alias Type: | APN |
| Alias Name: | 110033617799 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 100366 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 34510082 |
| Alias Type: | Envirostor ID Number |

Completed Info:

**PURITY OILSITE (Continued)** **S101300787**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 09/09/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/16/1995
Comments: 5500 cu. yrds. of contaminated soil were removed from the former location of the waste oil tank. The constituents of concern were Total Petroleum Hydrocarbons-Diesel, and vola- tile organic compounds (VOC). The excavated soil was sent by railcar to the ECDC landfill in UTAH.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/01/1994
Comments: The Remedial Action (RA) for soils consisted of excavating 500 cubic yards of soil containing hazardous concentrations of lead and treating this soil with a concrete to fixate the lead. In addition, approximately 9000 cubic yards of non- hazardous soil, contaminated with oil was excavated. Both the treated soil and the non-hazardous soil were sent by rail car to the East Carbon Development Corporation Landfill in Utah. 500 Cubic Yards treated, 9500 Cubic Yards disposed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/24/1993
Comments: The Site Screening was completed. The County Health Department performed a tank inspection and found ground water contamination. The site was referred back to the Department of Toxic Substances Control (DTSC) for remediation and health risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/11/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 06/18/2012
Comments: DTSC approval Letter for decom of 14 upper zone wells and 9 lower zone wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/16/2012
Comments: This Qtrly report also recommended a NFA for Groundwater at the site. After coordination with the WB it was decided that a low-level threat closure would be applicable. Due to staff changes and promotions at

**PURITY OILSITE (Continued)** **S101300787**

the WB a concurrance letter was sent to the WB but not returned to DTSC. Many modifications later, a DTSC NFA ltr with requirements went out on 15 March, 2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 10/02/1995
Comments: LNSTR Initial Study and Negative Declaration filed for removal of soil from the Lonestar portion of the site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 04/15/1994
Comments: ORDER -- An Imminent or Substantial Endangerment Determination and Remedial Action Order was issued to the site owner, Southern Pacific Transportation Company.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/31/1993
Comments: CEQA - NOTICE OF EXEMPTION FOR REMOVAL ACTION -- The Dept. sent a notice of exemption to the file for a removal action involving the excavation and disposal of 2500 to 6000 cubic yards of non-hazardous, TPH contaminated soil.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/23/2008
Comments: LUC to restrict the use of ground water related to the Site was filed with the County on 11/4/08. Soil is unrestricted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 12/17/2002
Comments: RIFS -- RI/RA/FS document and all addendums have been approved. The contaminants of concern are lead in a soil stock pile and chlorinated solvents in groundwater. The recommended remediation in the RI/RA/FS is to remove and properly dispose of the lead contaminated soil stockpile, and monitored natural attenuation of the groundwater. This project is ready to move on to the RAP stage.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Implementation Workplan
Completed Date: 04/20/2010
Comments: DTSC has conditionally approved the SCM with the requirement that the final version include an additional figure that graphically depicts the information included in the text. Once written and electronic copies are received with the additional figure the SCM will be deemed approved. Due date for the final document is 5/21/2010.

Completed Area Name: PROJECT WIDE

**PURITY OILSITE (Continued)** **S101300787**

Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/19/2008
Comments: Soils investigation is complete. Concentrations of COCs in soil are low enough for unrestricted use. GW is restricted by a LUC

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/22/2011
Comments: DTSC accepted the GW monitoring report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/13/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/04/2009
Comments: Arcadis provided information supporting their contention that 1,2 DCA found in ground water at the site is from an upgradient offsite source and requested a No Further Action for the site. After reviewing the information presented, remedial documents from 1992 to present and consulting with the Regional Board, DTSC concurs with the offsite source findings but believes a No Further Action decision for ground water associated with the site is inappropriate at this time. COCs other than 1,2 DCA are still above cleanup goals and need further evaluation. Once the required Site Conceptual Model is completed and approved UPRR and DTSC will discuss whether modifying the existing GW SAP is appropriate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/03/1984
Comments: On site waste disposal was identified by the Sacramento County Health Department, who is the agency in to oversee the cleanup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/2003
Comments: RAP--The DTSC has approved the final RAP. The subject RAP was made available for public review for 30 days from 5/8/03 to 6/7/03. A notice was displayed in the Sacramento Bee newspaper and a fact sheet was mailed to the site mailing list to provide information and announce the comment period and a public meeting. On 5/15/03, DTSC held a public meeting at the Sacramento County Human Assistance Department Conference Room. An information repository was established at the Sacramento Central Public Library and at DTSC - Sacramento Office file room to make available for review the draft RAP, Negative declaration, and supporting documents. The final RAP outlines the conceptual process for remediation of soil and groundwater contamination. The selected remedy involves excavation of soil to

**PURITY OILSITE (Continued)** **S101300787**

meet the unrestricted land use goal at the site, monitoring of groundwater to ensure that natural biodegradation of COPCs continues, and maintaining controls to limit exposures. A total estimated volume 100 cubic yards of lead impacted soil stockpiles are to be excavated from the site. Exposure controls include imposing deed restrictions on future groundwater use.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/20/2012
Comments: Inspection received and accepted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Release/Rescission
Completed Date: 11/30/2013
Comments: The LUC covenant has been removed from the Parcel that General Produce owns. I am adding another LUC rescission for the sites owned by the City and County of Sacramento. I have been contacting, calling, emailing, and sending the Rescission to different people. Received a call from Sandy Lee informing her that I can no longer work on the project because it has been certified and if they want the LUC removed they will need to send a request and pay for my time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 02/14/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/16/2013
Comments: Sent Clean parcel letter to developer on Lonestars parcel of the SP-Purity oil site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 11/19/2004
Comments: Completion of the soil remediation alternative as approved in the 2003 RDIP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 04/19/2004
Comments: DES -- THE REMEDIAL DESIGN AND IMPLEMENTATION (RDIP) FOR SOIL STOCKPILE REMOVAL AND GROUNDWATER REMEDIATION WAS APPROVED. ALL COMMENTS WERE ADDRESSED SATISFACTORILY. SOIL STOCKPILES TO BE REMOVED, PLACED IN SEALED BINS, AND THE BINS PLACED ON THE BACK OF RAIL CARS. CLASS I SOIL IS TO BE TRANSPORTED TO ECDC AND CLASS II SOIL IS TO BE TRANSPORTED TO FORWARD LANDFILL. GROUNDWATER IS TO BE MONITORED FOR NATURAL ATTENTUATION OF CHLORINATED SOLVENTS.

**PURITY OILSITE (Continued)** **S101300787**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Removal Action Workplan |
| Completed Date: | 10/02/1995 |
| Comments: | CEQA (LNSTR) - A negative declaration, an Initial Study and a Notice of Determination were completed to address the California Environmental Quality Act for the Removal Action Workplan for soil on the Lonestar Cement portion of the site. RAW (LNSTR) - It is proposed in the Removal Action Workplan to excavate approximately 1500 cubic yards of soil contaminated with petroleum hydrocarbons and moderate levels of lead and volatile organic compounds from the Lonestar Cement portion of the site. The soil will be transported by truck to the BFI landfill in Livermore, California. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 11/16/1989 |
| Comments: | In 1985 a site screening was done to address the concerns of the Sacramento County Health Department. A site assessment was done prior to sale and eight groundwater monitoring wells were installed. Ground water was sampled for metals as wells as Volatile Organic Compounds (VOCs). California Department of Health Services is waiting for The County Health Department to certify cleanup. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Land Use Restriction Monitoring Report |
| Completed Date: | 01/12/2011 |
| Comments: | Site use in conformance with LUC |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Certification |
| Completed Date: | 06/28/2013 |
| Comments: | Certification package and Certification letter sent today. Billing to be closed out next month |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 11/02/2023 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Removal Action Completion Report |
| Completed Date: | 05/31/1996 |
| Comments: | RA/LNSTR - Approximately 1828 cubic yards of contaminated soil was excavated beneath the former location of above- ground storage tanks, and an additional 4 cubic yards of soil was removed from 2 other areas. Soil contamination consisted primarily of petroleum hydrocarbons with moderate concentrations of metals and volatile organic compounds. 1832 cubic yards disposed to landfill; a clean parcel letter was issued for the lonestar property. 4.5 acres of land returned/released for reuse. |

**PURITY OILSITE (Continued)** **S101300787**

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

DEED:
Name: UNION PACIFIC RAILROAD - NORTH A ST SITE
Address: 1324 NORTH A ST
City,State,Zip: SACRAMENTO, CA
Envirostor ID: SL205753036
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: COMPLETED - CASE CLOSED
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 12/23/2008
File Name: Geotracker Land Use/Deed Restrictions

CORTESE:
Name: PURITY OIL CO
Address: 1324 A ST
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700556
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: PURITY OIL CO
edr_fadd1: 1324 A
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Facility County Code: 34

**PURITY OILSITE (Continued)** **S101300787**

Reg By: LTNKA
Reg Id: 340652

Sacramento Co. ML:
Name: PURITY OILSITE
Address: 1324 A ST
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: 00094162
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

CERS:
Name: UNION PACIFIC RAILROAD - NORTH A ST SITE
Address: 1324 NORTH A ST
City,State,Zip: SACRAMENTO, CA
Site ID: 873042
CERS ID: SL205753036
CERS Description: Cleanup Program Site

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

Name: PURITY OIL CO
Address: 1324 A ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 860317
CERS ID: T0606700556
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

**PURITY OILSITE (Continued)** **S101300787**

| | |
|---|---|
| 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: | , |

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**BB417** **CONTAMINATED PROPERTY** **CPS-SLIC** **S106717872**
**West** **1200 "A" STREET** **CERS** **N/A**
**1/4-1/2** **SACRAMENTO, CA**
**0.273 mi.**
**1441 ft.** **Site 4 of 9 in cluster BB**

**Relative:** **Lower**
**Actual:** **27 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | CONTAMINATED PROPERTY |
| Address: | 1200 "A" STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/16/2003 |
| Global Id: | SLT5S0213062 |
| Lead Agency: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.5886909 |
| Longitude: | -121.4835768 |
| Case Type: | Cleanup Program Site |
| Case Worker: | ZZZ |
| Local Agency: | Not reported |
| RB Case Number: | SLT5S021 |
| File Location: | Not reported |
| Potential Media Affected: | Soil, Under Investigation |
| Potential Contaminants of Concern: | Diesel, Gasoline, Other Petroleum |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 09/01/1995 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/16/2003 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |

**CONTAMINATED PROPERTY (Continued)** **S106717872**

Site History: Not reported

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

CERS:
Name: CONTAMINATED PROPERTY
Address: 1200 "A" STREET
City,State,Zip: SACRAMENTO, CA
Site ID: 861086
CERS ID: SLT5S0213062
CERS Description: Cleanup Program Site

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

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**BC418** **TWIN RIVERS BASKETBALL** **US BROWNFIELDS** **1026729154**
**WNW** **320 NORTH 11TH STREET** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95811**
**0.275 mi.**
**1453 ft.** **Site 1 of 2 in cluster BC**

**Relative:**
**Lower**

**Actual:**
**22 ft.**

US BROWNFIELDS:
Name: TWIN RIVERS BASKETBALL
Address: 320 North 11th Street
City,State,Zip: SACRAMENTO, CA 95811
Property ID: 240116
Property Alias: Not reported
Recipient Name: City of Sacramento
Grant Type: Hazardous
Property Number: 001-0111-004-0000
Parcel Size: 0.17
Latitude: 38.593612
Longitude: -121.48657
Census Tract: 6067005301
State or Tribal Voluntary Response Program: Y
Program Name: BF
AA Activity Funded: Phase I
Start Date: Not reported
Redev Completition Date: Not reported
Completed Date: Not reported
Cleanup Funding: Not reported
Cleanup Funding Source: Not reported
Activity Funded: Phase I
Assessment Funding: Not reported
Assessment Funding Source: Not reported
Redevelopment Funding: Not reported
Contaminants REC: Not reported
Contaminants Found at Actionable Level: Not reported
Redev. Funding Source: Not reported

**TWIN RIVERS BASKETBALL (Continued)** **1026729154**

| | |
|---|---|
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | EPA |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62801 |
| Start Date: | 2018-10-05 00:00:00 |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | 2019-06-25 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |

**TWIN RIVERS BASKETBALL (Continued)** **1026729154**

| | |
|---|---|
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | 0.17 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 568 |
| Below Poverty Percent: | 56.07 |
| Meidan Income: | 3271 |
| Meidan Income Number: | 790 |
| Meidan Income Percent: | 77.99 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 12.34 |
| Unemployed Number: | 132 |
| Unemployed Percent: | 13.03 |

| | |
|---|---|
| Name: | TWIN RIVERS BASKETBALL |
| Address: | 320 North 11th Street |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Property ID: | 240116 |
| Property Alias: | Not reported |
| Recipient Name: | City of Sacramento |
| Grant Type: | Hazardous |
| Property Number: | 001-0111-004-0000 |
| Parcel Size: | 0.17 |
| Latitude: | 38.593612 |
| Longitude: | -121.48657 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |

**TWIN RIVERS BASKETBALL (Continued)** **1026729154**

| | |
|---|---|
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase I |
| Assessment Funding: | 462520 |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | HUD/Choice Neighborhood |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | 1/4/2022 |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62801 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |

**TWIN RIVERS BASKETBALL (Continued)** **1026729154**

| | |
|---|---|
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | 0.17 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 568 |
| Below Poverty Percent: | 56.07 |
| Meidan Income: | 3271 |
| Meidan Income Number: | 790 |
| Meidan Income Percent: | 77.99 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 12.34 |
| Unemployed Number: | 132 |
| Unemployed Percent: | 13.03 |

| | |
|---|---|
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| City,State,Zip: | SACRAMENTO, CA 95811 |
| Property ID: | 240116 |
| Property Alias: | Not reported |
| Recipient Name: | City of Sacramento |
| Grant Type: | Hazardous |
| Property Number: | 001-0111-004-0000 |
| Parcel Size: | 0.17 |

**TWIN RIVERS BASKETBALL (Continued)** **1026729154**

| | |
|---|---|
| Latitude: | 38.593612 |
| Longitude: | -121.48657 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase I |
| Assessment Funding: | 300000 |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | CDBG |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | 1/4/2022 |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62801 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |

**TWIN RIVERS BASKETBALL (Continued)** **1026729154**

| | |
|---|---|
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | 0.17 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 568 |
| Below Poverty Percent: | 56.07 |
| Meidan Income: | 3271 |
| Meidan Income Number: | 790 |
| Meidan Income Percent: | 77.99 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 12.34 |
| Unemployed Number: | 132 |
| Unemployed Percent: | 13.03 |

**TWIN RIVERS BASKETBALL (Continued)** **1026729154**

| | |
|---|---|
| Name: | TWIN RIVERS BASKETBALL |
| Address: | 320 North 11th Street |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Property ID: | 240116 |
| Property Alias: | Not reported |
| Recipient Name: | City of Sacramento |
| Grant Type: | Hazardous |
| Property Number: | 001-0111-004-0000 |
| Parcel Size: | 0.17 |
| Latitude: | 38.593612 |
| Longitude: | -121.48657 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Phase I |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Not reported |
| Contaminants Found at Actionable Level: | Not reported |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Not reported |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 99T62801 |
| Start Date: | Not reported |
| Ownership Entity: | Government |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | N |
| Indicates Cleanup/Treatment Tech Implemented: | Not reported |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Not reported |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Not reported |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |

**TWIN RIVERS BASKETBALL (Continued)** **1026729154**

| | |
|---|---|
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Not reported |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Other Media |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | 0.17 |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 568 |

**TWIN RIVERS BASKETBALL (Continued)** **1026729154**

| | |
|---|---|
| Below Poverty Percent: | 56.07 |
| Meidan Income: | 3271 |
| Meidan Income Number: | 790 |
| Meidan Income Percent: | 77.99 |
| Vacant Housing Number: | 43 |
| Vacant Housing Percent: | 12.34 |
| Unemployed Number: | 132 |
| Unemployed Percent: | 13.03 |

---

**BB419** **SHRA PROPERTY** **LUST** **S105488628**
**West** **1200 A ST (AKA: 1211)** **CPS-SLIC** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95819** **CERS**
**0.277 mi.**
**1461 ft.** **Site 5 of 9 in cluster BB**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LUST REG 5:

| | |
|---|---|
| Name: | SHRA PROPERTY |
| Address: | 1200 A ST (AKA: 1211) |
| City: | SACRAMENTO |
| Region: | 5 |
| Status: | Case Closed |
| Case Number: | 340617 |
| Case Type: | Soil only |
| Substance: | Not reported |
| Staff Initials: | VJF |
| Lead Agency: | Local |
| Program: | LOCNL |
| MTBE Code: | N/A |

CPS-SLIC:

| | |
|---|---|
| Name: | SHRA PROPERTY |
| Address: | 1200 A ST (AKA: 1211) |
| City,State,Zip: | SACRAMENTO, CA 95819 |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 01/16/2003 |
| Global Id: | T0606700524 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Lead Agency Case Number: | A235 |
| Latitude: | 38.5887181 |
| Longitude: | -121.4836251 |
| Case Type: | Cleanup Program Site |
| Case Worker: | Not reported |
| Local Agency: | Not reported |
| RB Case Number: | 340617 |
| File Location: | Local Agency |
| Potential Media Affected: | Soil |
| Potential Contaminants of Concern: | Lead, Waste Oil / Motor / Hydraulic / Lubricating |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 07/07/1989 |
| Leak Reported Date: | 03/03/1992 |
| How Discovered: | Site Assessment/Site Investigation |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Not reported |

**SHRA PROPERTY (Continued)** **S105488628**

| | |
|---|---|
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 01/16/2003 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 96-100% (highest scores) |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

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

CERS:

| | |
|---|---|
| Name: | SHRA PROPERTY |
| Address: | 1200 A ST (AKA: 1211) |
| City,State,Zip: | SACRAMENTO, CA 95819 |
| Site ID: | 867089 |
| CERS ID: | T0606700524 |
| CERS Description: | Cleanup Program 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: | , |

---

**BB420** **SHRA PROPERTY** **CPS-SLIC** **S105245802**
**West** **1200 A ST** **Sacramento Co. CS** **N/A**
**1/4-1/2** **SACRAMENTO, CA**
**0.277 mi.**
**1461 ft.** **Site 6 of 9 in cluster BB**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

SLIC REG 5:

| | |
|---|---|
| Name: | 1200 "A" St (LRP #A235)** |
| Address: | 1200 A St |
| City: | Sacramento |
| Region: | 5 |
| Facility Status: | RI |
| Unit: | Facility is a Spill or site |
| Pollutant: | TPH - d, o&g, BTEX |
| Lead Agency: | SAC Co. |
| Date Filed: | 09/19/95 |
| Report Date: | / / |
| Date Added: | Not reported |
| Date Closed: | Not reported |

**SHRA PROPERTY (Continued)** **S105245802**

Sacramento Co. CS:

| | |
|---|---|
| Name: | SHRA PROPERTY |
| Address: | 1200 A ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | A235 |
| Lead Staff: | Marcus, B. |
| Lead Agency: | HM |
| Remedial Action Taken: | YE, S |
| Substance: | Lead |
| Date Reported: | 07/08/1992 |
| Facility Id: | RO0000130 |
| Case Type: | Soil only |
| Case Closed: | Y |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Soil only affected** |
| **Substance:** | **Lead** |

---

**BB421** **SP-PURITY OIL** **HIST Cal-Sites** **S101272818**
**West** **1324 A** **HIST CORTESE** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.278 mi.**
**1467 ft.** **Site 7 of 9 in cluster BB**

**Relative:** **Lower**

**Actual:** **27 ft.**

Calsite:

| | |
|---|---|
| Name: | SP-PURITY OIL |
| Address: | 1324 A STREET |
| City: | SACRAMENTO |
| Region: | SACRAMENTO |
| Facility ID: | 34510082 |
| Facility Type: | RP |
| Type: | RESPONSIBLE PARTY |
| Branch: | CC |
| Branch Name: | CENTRAL CALIFORNIA |
| File Name: | Not reported |
| State Senate District: | 06281993 |
| Status: | ANNUAL WORKPLAN (AWP) - ACTIVE SITE |
| Status Name: | ANNUAL WORKPLAN - ACTIVE SITE |
| Lead Agency: | DEPT OF TOXIC SUBSTANCES CONTROL |
| NPL: | Not Listed |
| SIC Code: | 51 |
| SIC Name: | WHOLESALE TRADE - NONDURABLE GOODS |
| Access: | Not reported |
| Cortese: | Not reported |
| Hazardous Ranking Score: | Not reported |
| Date Site Hazard Ranked: | Not reported |
| Groundwater Contamination: | Not reported |
| Staff Member Responsible for Site: | PMYERS |
| Supervisor Responsible for Site: | Not reported |
| Region Water Control Board: | CV |
| Region Water Control Board Name: | CENTRAL VALLEY |
| Lat/Long Direction: | Not reported |
| Lat/Long (dms): | 0 0 0 / 0 0 0 |
| Lat/long Method: | Not reported |
| Lat/Long Description: | Not reported |
| State Assembly District Code: | 09 |
| State Senate District Code: | 06 |
| Facility ID: | 34510082 |

**SP-PURITY OIL (Continued)** **S101272818**

| | |
|---|---|
| Activity: | DISC |
| Activity Name: | DISCOVERY |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 07031984 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | SS |
| Activity Name: | SITE SCREENING |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 11161989 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | SS |
| Activity Name: | SITE SCREENING |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06241993 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |

**SP-PURITY OIL (Continued)** **S101272818**

| | |
|---|---|
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | CEQA |
| Activity Name: | CEQA INCLUDING NEGATIVE DECS |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 12311993 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | ORDER |
| Activity Name: | I/SE, IORSE, FFA, FFSRA, VCA, EA |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 04151994 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |

**SP-PURITY OIL (Continued)** **S101272818**

| | |
|---|---|
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |
| AWP Code: | SOILS |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06011994 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 500 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | APPROX. 500CY OF SOIL CONTAINING HAZARDOUS LEVELS OF LEAD WERE TREATEDBY A FIXATION PROCESS. APPROXIMATELY 9000 CY OF NON-HAZARDOUS OILCONTAMINATED SOIL WERE EXCAVATED. ALL SOIL WAS REMOVED. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |
| AWP Code: | SOIL2 |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06161995 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 5500 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | 5500CY OF CONTAMINATED SOIL WERE REMOVED FROM THE FORMER LOCATION OFTHE WASTE OIL TANK. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |

**SP-PURITY OIL (Continued)** **S101272818**

| | |
|---|---|
| Activity: | RAW |
| Activity Name: | REMOVAL ACTION WORKPLAN |
| AWP Code: | LNSTR |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 10021995 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | CEQA |
| Activity Name: | CEQA INCLUDING NEGATIVE DECS |
| AWP Code: | LNSTR |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 10021995 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |
| AWP Code: | LNSTR |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 05311996 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |

**SP-PURITY OIL (Continued)** **S101272818**

| | |
|---|---|
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 1832 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | DISPOSED TO LANDFILL |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | RIFS |
| Activity Name: | REMEDIAL INVESTIGATION / FEASIBILITY STUDY |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 12172002 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | RAP |
| Activity Name: | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06302003 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | M |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |

**SP-PURITY OIL (Continued)** **S101272818**

| | |
|---|---|
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | DES |
| Activity Name: | DESIGN |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 04192004 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | M |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | RMDL |
| Activity Name: | REMEDIAL ACTION (RAP REQUIRED) |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | 05302005 |
| Revised Due Date: | Not reported |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | M |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34510082 |
| Activity: | CERT |
| Activity Name: | CERTIFICATION |
| AWP Code: | Not reported |

**SP-PURITY OIL (Continued)** **S101272818**

| | |
|---|---|
| Proposed Budget: | 0 |
| AWP Completion Date: | 05302006 |
| Revised Due Date: | Not reported |
| Comments Date: | Not reported |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | M |
| Request to Delete Activity: | Not reported |
| Activity Status: | AWP |
| Definition of Status: | ANNUAL WORKPLAN - ACTIVE SITE |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Alternate Address: | NORTH A STREET BETW 12TH & 16TH STREETS |
| Alternate City,St,Zip: | SACRAMENTO, CA 95814 |
| Alternate Address: | 1324 A STREET |
| Alternate City,St,Zip: | SACRAMENTO, CA 95814 |
| Background Info: | The site is owned by Southern Pacific Transportation Company (SP) portion of the site was leased for use as a waste oil re-processing facility from 1966 to 1978. The western portion of the site, which was formerly used as a parking lot, is currently occupied by temporary buildings of the Sacramento Housing and Redevelopment Agency. The eastern portion of the site was formerly occupied by Lonestar Cement, and is currently used for transitional cottage housing units for the homeless. |
| Comments Date: | 10021995 |
| Comments: | Not reported |
| Comments Date: | 10021995 |
| Comments: | RAW (LNSTR) - It is proposed in the Removal Action Workplan |
| Comments Date: | 10021995 |
| Comments: | to excavate approximately 1500 cubic yards of soil |
| Comments Date: | 10021995 |
| Comments: | contaminated with petroleum hydrocarbons and moderate levels |
| Comments Date: | 10021995 |
| Comments: | of lead and volatile organic compounds from the Lonestar |
| Comments Date: | 10021995 |
| Comments: | Cement portion of the site. The soil will be transported |
| Comments Date: | 10021995 |
| Comments: | by truck to the BFI landfill in Livermore, California. |
| Comments Date: | 11161989 |
| Comments: | In 1985 a site screening was done to address the concerns of |
| Comments Date: | 11161989 |
| Comments: | the Sacramento County Health Department. A site assessment |
| Comments Date: | 11161989 |
| Comments: | was done prior to sale and eight groundwater monitoring wells |
| Comments Date: | 11161989 |
| Comments: | were installed. Ground water was sampled for metals as wells as |
| Comments Date: | 11161989 |
| Comments: | Volatile Organic Compounds (VOCs). California Department of |
| Comments Date: | 11161989 |

**SP-PURITY OIL (Continued)** **S101272818**

| | |
|---|---|
| Comments: | Health Services is waiting for The County Health Department to |
| Comments Date: | 11161989 |
| Comments: | certify cleanup. |
| Comments Date: | 12172002 |
| Comments: | RIFS -- RI/RA/FS document and all addendums have been approved. |
| Comments Date: | 12172002 |
| Comments: | The contaminants of concern are lead in a soil stock pile and |
| Comments Date: | 12172002 |
| Comments: | chlorinated solvents in groundwater. The recommended remediation |
| Comments Date: | 12172002 |
| Comments: | in the RI/RA/FS is to remove and properly dispose of the lead |
| Comments Date: | 12172002 |
| Comments: | contaminated soil stockpile, and monitored natural attenuation of |
| Comments Date: | 12172002 |
| Comments: | the groundwater. This project is ready to move on to the RAP |
| Comments Date: | 12172002 |
| Comments: | stage. |
| Comments Date: | 12311993 |
| Comments: | CEQA - NOTICE OF EXEMPTION FOR REMOVAL ACTION -- The Dept. |
| Comments Date: | 12311993 |
| Comments: | sent a notice of exemption to the file for a removal action |
| Comments Date: | 12311993 |
| Comments: | involving the excavation and disposal of 2500 to 6000 cubic |
| Comments Date: | 12311993 |
| Comments: | yards of non-hazardous, TPH contaminated soil. |
| Comments Date: | 04151994 |
| Comments: | ORDER -- An Imminent or Substantial Endangerment Determination |
| Comments Date: | 04151994 |
| Comments: | and Remedial Action Order was issued to the site owner, |
| Comments Date: | 04151994 |
| Comments: | Southern Pacific Transportation Company. |
| Comments Date: | 04192004 |
| Comments: | DES -- THE REMEDIAL DESIGN AND IMPLEMENTATION (RDIP) FOR SOIL |
| Comments Date: | 04192004 |
| Comments: | STOCKPILE REMOVAL AND GROUNDWATER REMEDIATION WAS APPROVED. ALL |
| Comments Date: | 04192004 |
| Comments: | COMMENTS WERE ADDRESSED SATISFACTORILY. SOIL STOCKPILES TO BE |
| Comments Date: | 04192004 |
| Comments: | REMOVED, PLACED IN SEALED BINS, AND THE BINS PLACED ON THE BACK |
| Comments Date: | 04192004 |
| Comments: | OF RAIL CARS. CLASS I SOIL IS TO BE TRANSPORTED TO ECDC AND |
| Comments Date: | 04192004 |
| Comments: | CLASS II SOIL IS TO BE TRANSPORTED TO FORWARD LANDFILL. |
| Comments Date: | 04192004 |
| Comments: | GROUNDWATER IS TO BE MONITORED FOR NATURAL ATTENTUATION OF |
| Comments Date: | 04192004 |
| Comments: | CHLRINATED SOLVENTS. |
| Comments Date: | 05311996 |
| Comments: | RA/LNSTR - Approximately 1828 cubic yards of contaminated |
| Comments Date: | 05311996 |
| Comments: | soil was excavated beneath the former location of above- |
| Comments Date: | 05311996 |
| Comments: | ground storage tanks, and an additional 4 cubic yards of |
| Comments Date: | 05311996 |
| Comments: | soil was removed from 2 other areas. Soil contamination |
| Comments Date: | 05311996 |
| Comments: | consisted primarily of petroleum hydrocarbons with |

**SP-PURITY OIL (Continued)** **S101272818**

| | |
|---|---|
| Comments Date: | 05311996 |
| Comments: | moderate concentrations of metals and volatile organic |
| Comments Date: | 05311996 |
| Comments: | compounds. |
| Comments Date: | 05311996 |
| Comments: | 1832 cubic yards disposed to landfill; a clean parcel letter |
| Comments Date: | 05311996 |
| Comments: | was issued for the lonestar property. 4.5 acres of land |
| Comments Date: | 05311996 |
| Comments: | returned/released for reuse. |
| Comments Date: | 06011994 |
| Comments: | The Remedial Action (RA) for soils consisted of excavating |
| Comments Date: | 06011994 |
| Comments: | 500 cubic yards of soil containing hazardous concentrations |
| Comments Date: | 06011994 |
| Comments: | of lead and treating this soil with a concrete to fixate the |
| Comments Date: | 06011994 |
| Comments: | lead. In addition, approximately 9000 cubic yards of non- |
| Comments Date: | 06011994 |
| Comments: | hazardous soil, contaminated with oil was excavated. Both |
| Comments Date: | 06011994 |
| Comments: | the treated soil and the non-hazardous soil were sent by rail |
| Comments Date: | 06011994 |
| Comments: | car to the East Carbon Development Corporation Landfill in |
| Comments Date: | 06011994 |
| Comments: | Utah. |
| Comments Date: | 06011994 |
| Comments: | 500 Cubic Yards treated, 9500 Cubic Yards disposed. |
| Comments Date: | 06161995 |
| Comments: | 5500 cu. yrds. of contaminated soil were removed from the |
| Comments Date: | 06161995 |
| Comments: | former location of the waste oil tank. The constituents of |
| Comments Date: | 06161995 |
| Comments: | concern were Total Petroleum Hydrocarbons-Diesel, and vola- |
| Comments Date: | 06161995 |
| Comments: | tile organic compounds (VOC). The excavated soil was sent |
| Comments Date: | 06161995 |
| Comments: | by railcar to the ECDC landfill in UTAH. |
| Comments Date: | 06241993 |
| Comments: | The Site Screening was completed. The County Health Department |
| Comments Date: | 06241993 |
| Comments: | performed a tank inspection and found ground water contamination. |
| Comments Date: | 06241993 |
| Comments: | The site was referred back to the Department of Toxic Substances |
| Comments Date: | 06241993 |
| Comments: | Control (DTSC) for remediation and health risk assessment. |
| Comments Date: | 06302003 |
| Comments: | RAP--The DTSC has approved the final RAP. The subject RAP was |
| Comments Date: | 06302003 |
| Comments: | made available for public review for 30 days from 5/8/03 to |
| Comments Date: | 06302003 |
| Comments: | 6/7/03. A notice was displayed in the Sacramento Bee newspaper |
| Comments Date: | 06302003 |
| Comments: | and a fact sheet was mailed to the site mailing list to provide |
| Comments Date: | 06302003 |
| Comments: | information and announce the comment period and a public meeting. |
| Comments Date: | 06302003 |

**SP-PURITY OIL (Continued)** **S101272818**

| | |
|---|---|
| Comments: | On 5/15/03, DTSC held a public meeting at the Sacramento County |
| Comments Date: | 06302003 |
| Comments: | Human Assistance Department Conference Room. An information |
| Comments Date: | 06302003 |
| Comments: | repository was established at the Sacramento Central Public |
| Comments Date: | 06302003 |
| Comments: | Library and at DTSC - Sacramento Office file room to make |
| Comments Date: | 06302003 |
| Comments: | available for review the draft RAP, Negative declaration, and |
| Comments Date: | 06302003 |
| Comments: | supporting documents. The final RAP outlines the conceptual |
| Comments Date: | 06302003 |
| Comments: | process for remediation of soil and groundwater contamination. |
| Comments Date: | 06302003 |
| Comments: | The selected remedy involves excavation of soil to meet the |
| Comments Date: | 06302003 |
| Comments: | unrestricted land use goal at the site, monitoring of groundwater |
| Comments Date: | 06302003 |
| Comments: | to ensure that natural biodegradation of COPCs continues, and |
| Comments Date: | 06302003 |
| Comments: | maintaining controls to limit exposures. A total estimated |
| Comments Date: | 06302003 |
| Comments: | volume 100 cubic yards of lead impacted soil stockpiles are to |
| Comments Date: | 06302003 |
| Comments: | be excavated from the site. Exposure controls include imposing |
| Comments Date: | 06302003 |
| Comments: | deed restrictions on future groundwater use. |
| Comments Date: | 07031984 |
| Comments: | On site waste disposal was identified by the Sacramento County |
| Comments Date: | 07031984 |
| Comments: | Health Department, who is the agency in to oversee the cleanup. |
| Comments Date: | 10021995 |
| Comments: | CEQA (LNSTR) - A negative declaration, an Initial Study and |
| Comments Date: | 10021995 |
| Comments: | a Notice of Determination were completed to address the |
| Comments Date: | 10021995 |
| Comments: | California Environmental Quality Act for the Removal Action |
| Comments Date: | 10021995 |
| Comments: | Workplan for soil on the Lonestar Cement portion of the |
| Comments Date: | 10021995 |
| Comments: | site. |
| ID Name: | CALSTARS CODE |
| ID Value: | 100366 |
| Alternate Name: | PURITY OIL SALES |
| Alternate Name: | PURITY OIL SALES - SPTCO |
| Alternate Name: | SP-PURITY OIL |
| Alternate Name: | Not reported |
| Special Programs Code: | Not reported |
| Special Programs Name: | Not reported |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | SP-PURITY OIL |
| edr_fadd1: | 1324 A |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | CALSI |

**SP-PURITY OIL (Continued)** **S101272818**

Reg Id: 34510082

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**BB422** **UNION PACIFIC RAILROAD NORTH "A" ST SITE** **CPS-SLIC** **S106230358**
**West** **1324 A ST N** **N/A**
**1/4-1/2** **SACRAMENTO, CA**
**0.278 mi.**
**1467 ft.** **Site 8 of 9 in cluster BB**

**Relative:** SLIC REG 5:
**Lower**
**Actual:** Name: Union Pacific Railroad North "A" St Site
**27 ft.** Address: 1324 A St N
City: Sacramento
Region: 5
Facility Status: Phase One Remedial Investigation
Unit: Facility is a Spill or site
Pollutant: TPH - d, g, mo, Pb, As, PCB
Lead Agency: WTE
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

---

**BB423** **PURITY OIL CO** **UST FINDER RELEASE** **1029094317**
**West** **1324 A ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.278 mi.**
**1467 ft.** **Site 9 of 9 in cluster BB**

**Relative:** UST FINDER RELEASE:
**Lower**
**Actual:** Object ID: 49453
**27 ft.** Facility ID: Not reported
Lust ID: CAT0606700556
Name: PURITY OIL CO
Address: 1324 A ST
City,State,Zip: SACRAMENTO, CA 95814
Address Match Type: StreetAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1536
Domestic Wells within 1500ft: 0
Land Use: Developed, Medium Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported

**PURITY OIL CO (Continued)** **1029094317**

| | |
|---|---|
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48331 |
| Y Coord: | 38.58856 |
| Latitude: | 38.58856 |
| Longitude: | -121.48331 |

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**BD424** **MCDONALD'S FOOD EQUIPMENT** **UST FINDER RELEASE** **1029019821**
**WSW** **211-217 16TH ST N** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.290 mi.**
**1531 ft.** **Site 1 of 2 in cluster BD**

**Relative:** **Lower**

**Actual:** **27 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49495 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700632 |
| Name: | MCDONALD'S FOOD EQUIPMENT |
| Address: | 211-217 16TH ST N |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1038 |
| Domestic Wells within 1500ft: | 1 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48019 |
| Y Coord: | 38.58953 |
| Latitude: | 38.58953 |
| Longitude: | -121.480189999999 |

**BD425** **MCDONALD'S FOOD EQUIPMENT** **LUST** **S104403312**
**WSW** **211-217 16TH ST N** **Cortese** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.290 mi.**
**1531 ft.** **Site 2 of 2 in cluster BD**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LUST:

| | |
|---|---|
| Name: | MCDONALD'S FOOD EQUIPMENT |
| Address: | 211-217 16TH ST N |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700632 |
| Latitude: | 38.5898192 |
| Longitude: | -121.4800979 |
| Status: | Completed - Case Closed |
| Status Date: | 03/19/1996 |
| Case Worker: | Not reported |
| RB Case Number: | 340751 |
| Local Agency: | Not reported |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 12/10/1990 |
| Leak Reported Date: | 12/10/1990 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/19/1996 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | 679 |
| Claim Status: | Active |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700632 |
| 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 |

**MCDONALD'S FOOD EQUIPMENT (Continued)** **S104403312**

LUST:
Global Id: T0606700632
Action Type: Other
Date: 12/10/1990
Action: Leak Discovery

Global Id: T0606700632
Action Type: ENFORCEMENT
Date: 03/20/1996
Action: Staff Letter

Global Id: T0606700632
Action Type: ENFORCEMENT
Date: 12/10/1990
Action: Unauthorized Release Form

Global Id: T0606700632
Action Type: ENFORCEMENT
Date: 05/24/1993
Action: Staff Letter

Global Id: T0606700632
Action Type: ENFORCEMENT
Date: 06/03/1992
Action: File review

Global Id: T0606700632
Action Type: RESPONSE
Date: 12/31/1992
Action: Request for Closure

Global Id: T0606700632
Action Type: ENFORCEMENT
Date: 12/10/1993
Action: Notice of Reimbursement

Global Id: T0606700632
Action Type: RESPONSE
Date: 12/29/1992
Action: Other Report / Document

Global Id: T0606700632
Action Type: Other
Date: 12/10/1990
Action: Leak Reported

LUST:
Global Id: T0606700632
Status: Open - Case Begin Date
Status Date: 12/10/1990

Global Id: T0606700632
Status: Open - Site Assessment
Status Date: 12/10/1990

Global Id: T0606700632

**MCDONALD'S FOOD EQUIPMENT (Continued)** **S104403312**

Status: Open - Remediation
Status Date: 10/02/1991

Global Id: T0606700632
Status: Open - Remediation
Status Date: 10/16/1991

Global Id: T0606700632
Status: Open - Site Assessment
Status Date: 10/28/1991

Global Id: T0606700632
Status: Open - Verification Monitoring
Status Date: 06/03/1992

Global Id: T0606700632
Status: Completed - Case Closed
Status Date: 03/19/1996

LUST REG 5:
Name: MCDONALD'S FOOD EQUIPMENT
Address: 211-217 16TH ST N
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340751
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:
Name: MCDONALD'S FOOD EQUIPMENT
Address: 211-217 16TH ST N
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700632
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported

**MCDONALD'S FOOD EQUIPMENT (Continued)** **S104403312**

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

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**BE426** **MARY ANNE'S BAKING CO** **LUST** **U001615328**
**SE** **324 ALHAMBRA BLVD** **HIST UST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816** **Cortese**
**0.295 mi.** **HIST CORTESE**
**1558 ft.** **Site 1 of 3 in cluster BE** **HWTS**
**HAZNET**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LUST:
Name: MARY ANNE'S BAKING CO
Address: 324 ALHAMBRA BLVD
City,State,Zip: SACRAMENTO, CA 95816
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0606701064
Latitude: 38.5801733
Longitude: -121.4620745
Status: Completed - Case Closed
Status Date: 05/07/2018
Case Worker: CWL
RB Case Number: 341240
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: D551
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Quantity Released Gallons: Not reported
Begin Date: 02/17/1999
Leak Reported Date: 04/07/1999
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 05/07/2018
CA Water Watershed Name: Valley-American - Morrison Creek - Franklin (519.11)
Dwr Groundwater Subbasin Name: Sacramento Valley - South American (5-021.65)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 56-60%
CA Enviroscreen 4 Score: 45-50%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Claim Number: 14302, 20263
Claim Status: Active, Active
Site History: A complete site history is located <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9849594593/T0606701064.PDF#page=7">here</a>.

LUST:

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Global Id: T0606701064
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: CHARLEY LANGER
Organization Name: SACRAMENTO COUNTY LOP
Address: 11080 WHITE ROCK ROAD, SUITE 200
City: RANCHO CORDOVA
Email: langerc@saccounty.net
Phone Number: 9165912648

Global Id: T0606701064
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: T0606701064
Action Type: ENFORCEMENT
Date: 11/09/2011
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 11/09/2011
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 09/23/2015
Action: Petition Submitted for Review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 07/27/2007
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/13/1992
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 05/15/2002
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 11/20/2001
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 02/24/2009

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/06/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 09/19/2001
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 07/26/2000
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/22/2003
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 02/04/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 02/14/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701064
Action Type: Other
Date: 02/17/1999
Action: Leak Discovery

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 06/05/2015
Action: Meeting

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/14/2007
Action: Email Correspondence

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 06/27/2008
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 05/29/2002
Action: Staff Letter

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 06/13/2001
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 09/03/2009
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 11/24/2003
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 05/10/2005
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 07/29/1999
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 12/17/2008
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Meeting

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 12/05/2005
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/25/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/25/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701064
Action Type: REMEDIATION
Date: 09/15/2004
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606701064
Action Type: REMEDIATION

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Date: 01/01/2010
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606701064
Action Type: REMEDIATION
Date: 01/01/2010
Action: Soil Vapor Extraction (SVE)

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/18/2007
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/12/2006
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 02/08/2006
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/04/2004
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 02/17/2004
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/08/2008
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 11/28/2006
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 10/27/2008
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/28/2008
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/28/2008
Action: Staff Letter

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 02/06/2009
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 12/13/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/25/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 05/18/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 09/18/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/11/2007
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/11/2007
Action: Staff Letter

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/29/2008
Action: CAP/RAP - Feasibility Study Report - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 06/10/2014
Action: Request for Closure - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/25/2014
Action: Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Date: 05/27/2015
Action: Request for Closure - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/09/2000
Action: Site Assessment Report - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 12/19/2001
Action: Risk Assessment Report - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 11/26/2002
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 07/09/1999
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 02/18/2004
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 12/19/2005
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 02/26/2015
Action: Risk Assessment Report - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 03/06/2007
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 09/25/2001
Action: Other Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 02/13/1991
Action: Correspondence - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 12/23/1999
Action: Soil and Water Investigation Workplan - Regulator Responded

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Global Id: T0606701064
Action Type: RESPONSE
Date: 09/26/2003
Action: Well Installation Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 05/13/2011
Action: Other Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 10/18/2005
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 11/28/2008
Action: CAP/RAP - Final Remediation / Design Plan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 06/06/2003
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 03/06/2001
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 04/08/1999
Action: Correspondence - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 07/30/2001
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/19/2003
Action: Well Installation Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/13/1999
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE
Date: 09/15/2016
Action: Request for Closure - Regulator Responded

Global Id: T0606701064
Action Type: RESPONSE

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Date: 08/03/2017
Action: Request for Closure - Regulator Responded

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 09/23/2014
Action: Email Correspondence

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/05/2015
Action: Email Correspondence

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/25/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/12/2008
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 05/07/2010
Action: File review

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/09/2017
Action: Other Report / Document

Global Id: T0606701064
Action Type: RESPONSE
Date: 03/08/2017
Action: Other Report / Document

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/29/2016
Action: Other Report / Document

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/25/2010
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/15/2007
Action: File review

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/03/2007
Action: Well Installation Report

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/03/2007
Action: CAP/RAP - Feasibility Study Report

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 02/17/2006
Action: Staff Letter

Global Id: T0606701064
Action Type: RESPONSE
Date: 01/23/2001
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 07/26/2005
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 02/25/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0606701064
Action Type: RESPONSE
Date: 05/12/2006
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 04/09/1999
Action: Unauthorized Release Form

Global Id: T0606701064
Action Type: RESPONSE
Date: 07/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 11/19/2003
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 01/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 10/08/2004
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Date: 10/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 01/30/2006
Action: Interim Remedial Action Report

Global Id: T0606701064
Action Type: RESPONSE
Date: 10/02/2002
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 02/10/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0606701064
Action Type: RESPONSE
Date: 04/12/1999
Action: Correspondence

Global Id: T0606701064
Action Type: RESPONSE
Date: 01/07/2005
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/20/2002
Action: Interim Remedial Action Plan

Global Id: T0606701064
Action Type: RESPONSE
Date: 02/06/2006
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 05/27/2004
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 02/06/2006
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 05/06/2008
Action: Pilot Study/ Treatability Report

Global Id: T0606701064
Action Type: RESPONSE
Date: 05/19/2003
Action: Monitoring Report - Quarterly

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/19/2003
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 03/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 07/26/2005
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 02/17/2005
Action: Interim Remedial Action Report

Global Id: T0606701064
Action Type: RESPONSE
Date: 07/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 04/26/2002
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 04/23/2001
Action: Site Assessment Report

Global Id: T0606701064
Action Type: RESPONSE
Date: 10/19/2001
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 04/16/2003
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 04/16/2003
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 03/06/2003
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Date: 02/15/2002
Action: Correspondence

Global Id: T0606701064
Action Type: RESPONSE
Date: 10/02/2000
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 10/13/1999
Action: Correspondence

Global Id: T0606701064
Action Type: RESPONSE
Date: 03/23/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0606701064
Action Type: RESPONSE
Date: 07/18/2003
Action: Correspondence

Global Id: T0606701064
Action Type: RESPONSE
Date: 08/19/2003
Action: Site Assessment Report

Global Id: T0606701064
Action Type: RESPONSE
Date: 07/17/2001
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 03/17/2008
Action: Correspondence

Global Id: T0606701064
Action Type: RESPONSE
Date: 05/19/2003
Action: Monitoring Report - Quarterly

Global Id: T0606701064
Action Type: RESPONSE
Date: 10/21/2003
Action: Correspondence

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/12/2006
Action: File review

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 05/07/2018
Action: Closure/No Further Action Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/08/2008
Action: File review

Global Id: T0606701064
Action Type: Other
Date: 04/07/1999
Action: Leak Reported

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/02/2009
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 02/01/2007
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/02/2007
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/28/2006
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 06/02/2006
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/30/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/04/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/29/1999
Action: Notice of Responsibility

Global Id: T0606701064
Action Type: ENFORCEMENT

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Date: 08/12/2008
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/30/2006
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 12/11/2017
Action: Notification - Public Notice of Case Closure

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/05/2018
Action: State Water Board - Closure Order - #WQ 2018-0006-UST

Global Id: T0606701064
Action Type: RESPONSE
Date: 07/14/2006
Action: Other Report / Document

Global Id: T0606701064
Action Type: RESPONSE
Date: 01/26/2007
Action: Soil and Water Investigation Workplan

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/06/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 11/22/2006
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/28/2006
Action: Verbal Communication

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 02/17/2006
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/25/2006
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 04/25/2006
Action: Staff Letter

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 06/02/2006
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 01/29/2013
Action: File review

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/30/2017
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/25/2017
Action: Email Correspondence

Global Id: T0606701064
Action Type: Other
Date: 02/17/1999
Action: Leak Stopped

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 02/06/2009
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/14/2007
Action: Email Correspondence

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 09/26/2006
Action: Email Correspondence

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 11/07/2001
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 09/24/1999
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/29/1999
Action: Notice of Responsibility

Global Id: T0606701064
Action Type: ENFORCEMENT

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Date: 09/06/2016
Action: Petition of Agency Action or Inaction

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 05/17/1999
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 08/08/2016
Action: Staff Letter

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 05/03/2000
Action: Clean Up Fund - Letter to RP

Global Id: T0606701064
Action Type: ENFORCEMENT
Date: 03/07/2002
Action: Staff Letter

LUST:
Global Id: T0606701064
Status: Open - Case Begin Date
Status Date: 02/17/1999

Global Id: T0606701064
Status: Open - Site Assessment
Status Date: 03/04/2004

Global Id: T0606701064
Status: Open - Assessment & Interim Remedial Action
Status Date: 09/15/2004

Global Id: T0606701064
Status: Open - Remediation
Status Date: 03/30/2010

Global Id: T0606701064
Status: Open - Eligible for Closure
Status Date: 12/11/2017

Global Id: T0606701064
Status: Completed - Case Closed
Status Date: 05/07/2018

LUST REG 5:
Name: MARY ANNE'S BAKING CO

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Address: 324 ALHAMBRA BLVD
City: SACRAMENTO
Region: 5
Status: Pollution Characterization
Case Number: 341240
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 8

HIST UST:
Name: MARY ANNS BAKING CO INC
Address: 324 ALHAMBRA BLVD
City,State,Zip: SACRAMENTO, CA 95816
File Number: 0001ff18

URL:
Region: STATE
Facility ID: 00000049727
Facility Type: Other
Other Type: Not reported
Contact Name: GEORGE DEMAS
Telephone: 9164414741
Owner Name: MARY ANN'S BAKING CO. INC.
Owner Address: 324 ALHAMBRA BLVD
Owner City,St,Zip: SACTO, CA 95816
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

Click here for Geo Tracker PDF:

CORTESE:

| | |
|---|---|
| Name: | MARY ANNE'S BAKING CO |
| Address: | 324 ALHAMBRA BLVD |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606701064 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | MARY ANNE'S BAKING CO |
| edr_fadd1: | 324 ALHAMBRA |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 341240 |

HWTS:

| | |
|---|---|
| Name: | MARY ANN'S BAKING CO., INC. |
| Address: | 324 ALHAMBRA BLVD |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAC002792794 |
| Inactive Date: | 02/06/2015 |
| Create Date: | 11/07/2014 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 8371 CARBIDE CT |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958285636 |
| Owner Name: | DEMAS ENTERPRISES |
| Owner Address: | 8371 CARBIDE CT |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 958285636 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

| | |
|---|---|
| Contact Name: | ROBERT BURZINSKI |
| Contact Address: | 8371 CARBIDE CT |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958285636 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.579834 |
| Longitude: | -121.46221 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC002792794 |
| Create Date: | 2014-11-07 14:24:17.733 |
| NAICS Code: | 311812 |
| NAICS Description: | Commercial Bakeries |
| Issued EPA ID Date: | 2014-11-07 14:24:17.73700 |
| Inactive Date: | 2015-02-06 14:24:17.73300 |
| Facility Name: | MARY ANN'S BAKING CO., INC. |
| Facility Address: | 324 ALHAMBRA BLVD |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 95816 |

HAZNET:

| | |
|---|---|
| Name: | MARY ANN'S BAKING CO., INC. |
| Address: | 324 ALHAMBRA BLVD |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Contact: | ROBERT BURZINSKI |
| Telephone: | 9166817444 |
| Mailing Name: | Not reported |
| Mailing Address: | 8371 CARBIDE CT |
| Year: | 2015 |
| Gepaid: | CAC002792794 |
| TSD EPA ID: | CAT080013352 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 0.238 |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAC002792794 |
| Shipment Date: | 20150120 |
| Creation Date: | 5/5/2015 22:15:14 |
| Receipt Date: | 20150203 |
| Manifest ID: | 012778448JJK |
| Trans EPA ID: | CAR000171017 |
| Trans Name: | FREMOUW ENVIRONMENTAL SERVICES INC |

**MARY ANNE'S BAKING CO (Continued)** **U001615328**

| | |
|---|---|
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | ASBURY ENVIRONMENTAL SERVICES |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | D018 |
| Meth Code: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.238 |
| Waste Quantity: | 70 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

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**BE427** **MARY ANNE'S BAKING CO** **UST FINDER RELEASE** **1029018997**
**SE** **324 ALHAMBRA BLVD** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816**
**0.295 mi.**
**1558 ft.** **Site 2 of 3 in cluster BE**

**Relative:** **Lower**

**Actual:** **27 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49656 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606701064 |
| Name: | MARY ANNE'S BAKING CO |
| Address: | 324 ALHAMBRA BLVD |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1210 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |

**MARY ANNE'S BAKING CO (Continued)** **1029018997**

X Coord: -121.46285
Y Coord: 38.5798100000001
Latitude: 38.57981
Longitude: -121.46285

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**BE428** **MARY ANN'S BAKING CO INC** **Sacramento Co. CS** **U003971444**
**SE** **324 ALHAMBRA BLVD** **UST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816** **SWEEPS UST**
**0.295 mi.** **Sacramento Co. ML**
**1558 ft.** **Site 3 of 3 in cluster BE**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. CS:

| | |
|---|---|
| Name: | MARY ANNE'S BAKING COMPANY |
| Address: | 324 ALHAMBRA BOULEVARD |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | D551 |
| Lead Staff: | Langer, C. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 02/17/1999 |
| Facility Id: | RO0001269 |
| Case Type: | Undefined |
| Case Closed: | Y |
| **Date Closed:** | **05/07/2018** |
| **Case Type:** | **Undetermined affected** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

UST:

| | |
|---|---|
| Name: | MARY ANN'S BAKING CO INC |
| Address: | 324 ALHAMBRA BLVD |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility ID: | FA0008332 |
| Permitting Agency: | SACRAMENTO COUNTY |
| CERSID: | Not reported |
| Latitude: | 38.5812088 |
| Longitude: | -121.4610758 |
| Owner type: | Not reported |
| Facility type: | Not reported |
| Num of inuse ust: | Not reported |
| Num of closed ust: | Not reported |
| Num of oos ust: | Not reported |
| Epa region: | Not reported |
| Tribal lands: | Not reported |
| Tank owner name: | Not reported |
| Tank owner mailing address: | Not reported |
| Tank owner mailing city: | Not reported |
| Tank owner mailing zip: | Not reported |
| Tank owner mailing state: | Not reported |
| Tank operator name: | Not reported |
| Tank operator mailing address: | Not reported |
| Tank operator mailing city: | Not reported |
| Tank operator mailing zip: | Not reported |
| Tank operator mailing state: | Not reported |
| Tankidnumber: | Not reported |
| Tank status: | Not reported |
| Tank configuration: | Not reported |

**MARY ANN'S BAKING CO INC (Continued)** **U003971444**

| | |
|---|---|
| Tank closure date: | Not reported |
| Tank installation date: | Not reported |
| Tank num of compartments: | Not reported |
| Tank contents: | Not reported |
| Tank capacity gallons: | Not reported |
| Tank type: | Not reported |
| Tank pc construction: | Not reported |
| Tank pwpiping construction: | Not reported |
| Tank piping type: | Not reported |
| Tank piping construction: | Not reported |
| Tank sacrificial anode: | Not reported |
| Tank cp impressed current: | Not reported |
| Tank cp shutoff: | Not reported |
| Tank alarms: | Not reported |
| Tank ball float: | Not reported |
| Tank spill bucket: | Not reported |

UST CLOSURE:

| | |
|---|---|
| Name: | MARY ANNE'S BAKING COMPANY |
| Address: | 324 ALHAMBRA BOULEVARD |
| City,State,Zip: | SACRAMENTO, CA |
| Claim Number: | Case No. D551 |
| Type: | Closure Denials and Approved Orders |
| Deadline Date: | 2/16/2018 |
| Documents: | 324 Alhambra Boulevard Sacramento, CANotice, 324 Alhambra Boulevard Sacramento, CADraft Order, 324 Alhambra Boulevard Sacramento, CASummary |
| Comments: | No Comments Received |
| Comments URL: | Not reported |
| Response: | Not reported |
| Response URL: | Not reported |
| Comments2: | Not reported |
| Comments2 URL: | Not reported |
| Response2: | Not reported |
| Response2 URL: | Not reported |
| Closure: | No Comments ReceivedWQ 2018-0006-UST (03/05/2018) |
| Closure URL: | |
| Uniform: | No Comments ReceivedWQ 2018-0006-UST (03/05/2018)Uniform Closure Letter (05/07/2018 |
| Uniform URL: | |

SWEEPS UST:

| | |
|---|---|
| Name: | MARY ANN'S BAKING CO INC |
| Address: | 324 ALHAMBRA BLVD |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 49727 |
| Number: | 9 |
| Board Of Equalization: | 44-019372 |
| Referral Date: | 07-01-85 |
| Action Date: | Not reported |
| Created Date: | 02-29-88 |
| Owner Tank Id: | 1 |
| SWRCB Tank Id: | 34-000-049727-000001 |
| Tank Status: | A |

**MARY ANN'S BAKING CO INC (Continued)** **U003971444**

Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: MARY ANN'S BAKING CO INC
Address: 324 ALHAMBRA BLVD
City: SACRAMENTO
Status: Active
Comp Number: 49727
Number: 9
Board Of Equalization: 44-019372
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-049727-000002
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: MARY ANN'S BAKING CO INC
Address: 324 ALHAMBRA BLVD
City: SACRAMENTO
Status: Active
Comp Number: 49727
Number: 9
Board Of Equalization: 44-019372
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 34-000-049727-000003
Tank Status: A
Capacity: 550
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Sacramento Co. ML:
Name: MARY ANN'S BAKING CO INC
Address: 324 ALHAMBRA BLVD
City,State,Zip: SACRAMENTO, CA 95816
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: I
WG Bill Code: I

**MARY ANN'S BAKING CO INC (Continued)** **U003971444**

| | |
|---|---|
| Target Property Bill Cod: | Not reported |
| Food Bill Code: | Not reported |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 3 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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**BF429** **SIMS METAL** **CPS-SLIC S108755216**
**West** **130 NORTH 12TH STREET** **CERS N/A**
**1/4-1/2** **SACRAMENTO, CA 95811**
**0.304 mi.**
**1607 ft.** **Site 1 of 2 in cluster BF**

**Relative:** **Lower**
**Actual:** **27 ft.**

CPS-SLIC:

| | |
|---|---|
| Name: | SIMS METAL |
| Address: | 130 NORTH 12TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Region: | STATE |
| **Facility Status:** | **Open - Site Assessment** |
| Status Date: | 03/04/2009 |
| Global Id: | T10000000891 |
| Lead Agency: | DEPARTMENT OF TOXIC SUBSTANCES CONTROL |
| Lead Agency Case Number: | 70000019 |
| Latitude: | 38.5902407166099 |
| Longitude: | -121.487221527014 |
| Case Type: | Cleanup Program Site |
| Case Worker: | JK |
| Local Agency: | DEPARTMENT OF TOXIC SUBSTANCES CONTROL |
| RB Case Number: | Not reported |
| File Location: | DTSC |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Polychlorinated biphenyls (PCBs), Copper, Lead, Waste Oil / Motor / Hydraulic / Lubricating, Polynuclear aromatic hydrocarbons (PAHs) |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 03/04/2009 |
| Leak Reported Date: | Not reported |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |

**SIMS METAL (Continued)** **S108755216**

| | |
|---|---|
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | The property consists of a roughly triangular piece of land situated on the southwest corner of the intersection of North 12th and North B Streets. The property is bounded on the south and west by the former American River levee. The property is bounded on the north by North B Street and on the east by 12th Street. The property extends approximately 1,200 feet along North B Street and 640 feet along 12th Street and is separated into Study Area # 1 and Study Area # 2. Recycling operations have occurred at this location since at least the early 1950 s, and likely earlier. Associated Metals reportedly operated a recycling facility from approximately 1966 to 1974, although (except for Study Area #1), former ownership and/or lease terms and conditions are unknown for Associated Metals. From approximately 1974 to 1988 Levin metals operated a metals recycling facility. From 1988 to the present date, Sims has operated a metals recycling facility at the Site, where scrap metal, including automobiles and appliances are either sorted, cut, flattened, or compacted, and transported off-site either for further processing or for sale to steel mills. The Site uses include offices, employee parking areas, scrap metal handling and stockpiling, and truck loading areas. On October 5, 2006 DTSC received notice of completion by USEPA regarding a Preliminary Assessment of the Levine Metals site under Section 104 of CERCLA (Superfund) conducted by them. The Preliminary Assessment is to determine whether this site may qualify for placement on the National Priorities List (NPL). Based upon currently available, information USEPA has determined that no further assessment is warranted and that this site does not qualify for Superfund listing. USEPA has deferred the site to the State of California for possible further assessment or cleanup of the site under State Law. |

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

CERS:

| | |
|---|---|
| Name: | SIMS METAL |
| Address: | 130 NORTH 12TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 890433 |
| CERS ID: | T10000000891 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Local Agency Caseworker |
| Entity Name: | JUAN KOPONEN - DEPARTMENT OF TOXIC SUBSTANCES CONTROL |
| Entity Title: | Not reported |
| Affiliation Address: | 1515 TOLLHOUSE ROAD |
| Affiliation City: | CLOVIS |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

**BF430** **SIMS METAL SITE** **RESPONSE** **S107737346**
**West** **130 NORTH 12 STREET; AT INTERSECTION OF NORTH B STREETS** **ENVIROSTOR** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **DEED**
**0.304 mi.** **Cortese**
**1607 ft.** **Site 2 of 2 in cluster BF** **CERS**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

RESPONSE:

| | |
|---|---|
| Name: | SIMS METAL SITE |
| Address: | 130 NORTH 12 STREET; AT INTERSECTION OF NORTH B STREETS |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 70000019 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 8.8 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP, RWQCB 5R - Central Valley |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Kenneth Gath |
| Supervisor: | Ruth Cayabyab |
| Division Branch: | Cleanup Sacramento |
| Site Code: | 101762 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program Status: | Metal Recyclers Initiative |
| Status: | Active |
| Status Date: | 10/30/2004 |
| Restricted Use: | YES |
| Funding: | Responsible Party |
| Latitude: | 38.59030 |
| Longitude: | -121.4876 |
| APN: | 002-001-035-0000, 002-031-001-0000, 002-031-002-0000, 00200310020000 |
| Past Use: | RECYCLING - SCRAP METAL |
| Potential COC : | Lead Methyl tertbutyl ether (MTBE TPH-MOTOR OIL Vinyl chloride Copper and compounds 1,2-Dichloroethylene (cis PCBs (unspeciated mixture, high risk, e.g. Aroclor 1254 |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | OTH, SOIL |
| Alias Name: | Levin Metals |
| Alias Type: | Alternate Name |
| Alias Name: | Levine Metals |
| Alias Type: | Alternate Name |
| Alias Name: | 002-001-035-0000 |
| Alias Type: | APN |
| Alias Name: | 002-031-001-0000 |
| Alias Type: | APN |
| Alias Name: | 002-031-002-0000 |
| Alias Type: | APN |
| Alias Name: | 00200310020000 |
| Alias Type: | APN |
| Alias Name: | CAD982527525 |
| Alias Type: | EPA Identification Number |
| Alias Name: | CASFN0905470 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110033609272 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | T10000000891 |
| Alias Type: | GeoTracker Global ID |
| Alias Name: | 101762 |

**SIMS METAL SITE (Continued)** **S107737346**

Alias Type: Project Code (Site Code)
Alias Name: 70000019
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/16/2020
Comments: Quarterly Report (4Q2019 and 1Q2020) Received.

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/16/2020
Comments: Quarterly Report (4Q2019 and 1Q2020) Received.

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2019
Comments: Quarterly Report (2Q2019 and 3Q2019) Received.

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2019
Comments: Quarterly Report (2Q2019 and 3Q2019) Received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 09/19/2005
Comments: Final Consent order issued to three responsible parties, including Sims Metal, Levin Metals and SAG/WIG, LLC A consent order has been issued for RPs to perform an RI, Risk Assessment and a Feasibility Study (FS) on Study Area #1 and a Site Investigation on Study Area # 2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2022
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/23/2019
Comments: Report received. No comments.

Completed Area Name: Area 1

**SIMS METAL SITE (Continued)** **S107737346**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/23/2019
Comments: Report received. No comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/13/2019
Comments: Letter to RP - Change in DTSC Project Manager

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/03/2021
Comments: DTSC received the attached status update reports for Study Areas 1 and 2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/09/2006
Comments: DTSC completed a reassessment for USEPA under the PA/SI grant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/1999
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/17/2017
Comments: DTSC received the quarterly summary report for study area 2, which summarizes the actions taken for Study Area #2 in the first quarter of 2017

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/17/2017
Comments: DTSC received the quarterly summary report for study area 1, which summarizes the actions taken for Study Area #1 in the first quarter of 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/12/2024
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/13/2024
Comments: Not reported

**SIMS METAL SITE (Continued)** **S107737346**

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/12/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/20/2005
Comments: Remedial Action Order issued September 21, 2005 to UPRR for cooperation and participation with the UP-Sims Consent Order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2018
Comments: DTSC received the April 2018 quarterly report.

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/15/2020
Comments: 9/15/2020 LUC Recorded

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/22/2009
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/26/2009
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/17/2008
Comments: The Department has determined that data collected under various sampling events including Phase II Investigation are sufficient to characterize the contamination in Study Area #1. RI Field Activities have been completed. SIMS will proceed with preparation of the RI Report (due: mid-February 09)

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/29/2010
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/01/2009

**SIMS METAL SITE (Continued)** **S107737346**

Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2023
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/25/2023
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/17/2023
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/17/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/04/2023
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/22/2017
Comments: DTSC received the 4th quarter report.

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2013
Comments: DTSC received the 2012 4th quarter Summary Report. DTSC reviewed the Fesibility Report and provide comments.

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2013
Comments: DTSC is reviewing the Remedial INvestigation Report and preparing a Land Use Covenant.

**SIMS METAL SITE (Continued)** **S107737346**

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/11/2022
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/19/2022
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/14/2022
Comments: Report received. See LUC Inspection Report for acknowledgment.

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/12/2024
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/13/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/13/2024
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/23/2006
Comments: Letter approving RI/FS workplan for Study Area 1 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/24/2006
Comments: Public Participation Plan approved by N. Schumacher PPS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/17/2023
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

**SIMS METAL SITE (Continued)** **S107737346**

| | |
|---|---|
| Completed Date: | 01/14/2022 |
| Comments: | Report received. See LUC Inspection Report for acknowledgment. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Soils Management Plan |
| Completed Date: | 07/26/2021 |
| Comments: | DTSC reviewed and concur with the Soil Management Plan for routine activities. |
| Completed Area Name: | Area 2 |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction Monitoring Report |
| Completed Date: | 08/19/2022 |
| Comments: | Not reported |
| Completed Area Name: | Area 2 |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 01/25/2023 |
| Comments: | Not reported |
| Completed Area Name: | Area 2 |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction |
| Completed Date: | 05/09/2024 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

ENVIROSTOR:

| | |
|---|---|
| Name: | SIMS METAL SITE |
| Address: | 130 NORTH 12 STREET; AT INTERSECTION OF NORTH B STREETS |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 70000019 |
| Status: | Active |
| Status Date: | 10/30/2004 |
| Site Code: | 101762 |
| Site Type: | State Response |
| Site Type Detailed: | State Response or NPL |
| Acres: | 8.8 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP, RWQCB 5R - Central Valley |
| Lead Agency: | SMBRP |
| Program Manager: | Kenneth Gath |
| Supervisor: | Ruth Cayabyab |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |

**SIMS METAL SITE (Continued)** **S107737346**

Special Program: Metal Recyclers Initiative
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.59030
Longitude: -121.4876
APN: 002-001-035-0000, 002-031-001-0000, 002-031-002-0000, 00200310020000
Past Use: RECYCLING - SCRAP METAL
Potential COC: Lead Methyl tertbutyl ether (MTBE TPH-MOTOR OIL Vinyl chloride Copper and compounds 1,2-Dichloroethylene (cis PCBs (unspeciated mixture, high risk, e.g. Aroclor 1254
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL
Alias Name: Levin Metals
Alias Type: Alternate Name
Alias Name: Levine Metals
Alias Type: Alternate Name
Alias Name: 002-001-035-0000
Alias Type: APN
Alias Name: 002-031-001-0000
Alias Type: APN
Alias Name: 002-031-002-0000
Alias Type: APN
Alias Name: 00200310020000
Alias Type: APN
Alias Name: CAD982527525
Alias Type: EPA Identification Number
Alias Name: CASFN0905470
Alias Type: EPA Identification Number
Alias Name: 110033609272
Alias Type: EPA (FRS #)
Alias Name: T10000000891
Alias Type: GeoTracker Global ID
Alias Name: 101762
Alias Type: Project Code (Site Code)
Alias Name: 70000019
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/16/2020
Comments: Quarterly Report (4Q2019 and 1Q2020) Received.

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/16/2020
Comments: Quarterly Report (4Q2019 and 1Q2020) Received.

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2019
Comments: Quarterly Report (2Q2019 and 3Q2019) Received.

Completed Area Name: Area 1

**SIMS METAL SITE (Continued)** **S107737346**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/15/2019
Comments: Quarterly Report (2Q2019 and 3Q2019) Received

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 09/19/2005
Comments: Final Consent order issued to three responsible parties, including Sims Metal, Levin Metals and SAG/WIG, LLC A consent order has been issued for RPs to perform an RI, Risk Assessment and a Feasibility Study (FS) on Study Area #1 and a Site Investigation on Study Area # 2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/01/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/26/2022
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/23/2019
Comments: Report received. No comments.

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/23/2019
Comments: Report received. No comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/13/2019
Comments: Letter to RP - Change in DTSC Project Manager

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/03/2021
Comments: DTSC received the attached status update reports for Study Areas 1 and 2.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 08/09/2006
Comments: DTSC completed a reassessment for USEPA under the PA/SI grant.

**SIMS METAL SITE (Continued)** **S107737346**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/01/1999
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/17/2017
Comments: DTSC received the quarterly summary report for study area 2, which summarizes the actions taken for Study Area #2 in the first quarter of 2017

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/17/2017
Comments: DTSC received the quarterly summary report for study area 1, which summarizes the actions taken for Study Area #1 in the first quarter of 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/12/2024
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/13/2024
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/12/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/20/2005
Comments: Remedial Action Order issued September 21, 2005 to UPRR for cooperation and participation with the UP-Sims Consent Order.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/16/2018
Comments: DTSC received the April 2018 quarterly report.

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/15/2020

**SIMS METAL SITE (Continued)** **S107737346**

Comments: 9/15/2020 LUC Recorded

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 10/22/2009
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 08/26/2009
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 11/17/2008
Comments: The Department has determined that data collected under various sampling events including Phase II Investigation are sufficient to characterize the contamination in Study Area #1. RI Field Activities have been completed. SIMS will proceed with preparation of the RI Report (due: mid-February 09)

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/29/2010
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 04/01/2009
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2023
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/25/2023
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/17/2023
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

**SIMS METAL SITE (Continued)** **S107737346**

Completed Date: 08/17/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/04/2023
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/19/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/22/2017
Comments: DTSC received the 4th quarter report.

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2013
Comments: DTSC received the 2012 4th quarter Summary Report. DTSC reviewed the Fesibility Report and provide comments.

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2013
Comments: DTSC is reviewing the Remedial INvestigation Report and preparing a Land Use Covenant.

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/11/2022
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/19/2022
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/14/2022
Comments: Report received. See LUC Inspection Report for acknowledgment.

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/12/2024

**SIMS METAL SITE (Continued)** **S107737346**

Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/13/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/13/2024
Comments: Not reported

Completed Area Name: Area 1
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/23/2006
Comments: Letter approving RI/FS workplan for Study Area 1 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 05/24/2006
Comments: Public Participation Plan approved by N. Schumacher PPS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/17/2023
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/14/2022
Comments: Report received. See LUC Inspection Report for acknowledgment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/26/2021
Comments: DTSC reviewed and concur with the Soil Management Plan for routine activities.

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2022
Comments: Not reported

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/25/2023
Comments: Not reported

**SIMS METAL SITE (Continued)** **S107737346**

Completed Area Name: Area 2
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/09/2024
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

DEED:
Name: SIMS METAL SITE
Address: 130 NORTH 12 STREET; AT INTERSECTION OF NORTH B STREETS
City,State,Zip: SACRAMENTO, CA 95814
Envirostor ID: 70000019
Area: AREA 2
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: SIMS METAL SITE
Address: 130 NORTH 12 STREET; AT INTERSECTION OF NORTH B STREETS
City,State,Zip: SACRAMENTO, CA 95814
Envirostor ID: 70000019
Area: AREA 2
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: ACTIVE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CORTESE:
Name: SIMS METAL SITE
Address: 130 NORTH 12 STREET; AT INTERSECTION OF NORTH B STREETS
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Envirostor Id: 70000019
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE - LAND USE RESTRICTIONS
Status Date: 10/30/2004
Site Code: 101762
Latitude: 38.590306
Longitude: -121.48768

**SIMS METAL SITE (Continued)** **S107737346**

| | |
|---|---|
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | envirostor |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Haz Waste & Substances Sites |

CERS:

| | |
|---|---|
| Name: | SIMS METAL SITE |
| Address: | 130 NORTH 12 STREET; AT INTERSECTION OF NORTH B STREETS |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Site ID: | 610128 |
| CERS ID: | 70000019 |
| CERS Description: | State Response |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Supervisor |
| Entity Name: | Fernando A. Amador |
| 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: | , |

| | |
|---|---|
| Affiliation Type Desc: | Lead Project Manager |
| Entity Name: | Duane White |
| 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: | , |

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**BA431** **CHEVRON SERVICE STATION #9-5632** **Sacramento Co. CS** **S109035052**
**SSE** **2821 E ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA**
**0.306 mi.**
**1614 ft.** **Site 3 of 5 in cluster BA**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. CS:

| | |
|---|---|
| Name: | CHEVRON SERVICE STATION #9-5632 |
| Address: | 2821 E ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | F577 |
| Lead Staff: | Langer, C. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |

**CHEVRON SERVICE STATION #9-5632 (Continued)** **S109035052**

| | |
|---|---|
| Date Reported: | 08/01/2000 |
| Facility Id: | RO0001450 |
| Case Type: | Other ground water affected |
| Case Closed: | Not reported |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Other Groundwater affected (uses other than drinking water)** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

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**BA432** **CHEVRON #9-5632** **LUST** **U001615309**
**SSE** **2821 E STREET (AKA 430 29TH STREET)** **SWEEPS UST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816** **HIST UST**
**0.306 mi.** **Cortese**
**1614 ft.** **Site 4 of 5 in cluster BA** **Sacramento Co. ML**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LUST:

| | |
|---|---|
| Name: | CHEVRON #9-5632 |
| Address: | 2821 E STREET (AKA 430 29TH STREET) |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606791614 |
| Latitude: | 38.5798 |
| Longitude: | -121.465337 |
| Status: | Completed - Case Closed |
| Status Date: | 10/16/2009 |
| Case Worker: | CWL |
| RB Case Number: | 341335 |
| Local Agency: | SACRAMENTO COUNTY LOP |
| File Location: | Local Agency |
| Local Case Number: | F577 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/01/1991 |
| Leak Reported Date: | 08/23/1991 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 10/16/2009 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 46-50% |
| CA Enviroscreen 4 Score: | 45-50% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | Not reported |
| Claim Status: | Not reported |
| Site History: | In August 1991 Chevron removed one 1,000-gallon waste-oil tank, two 10,000-gallon and one 5,000-gallon gasoline USTs. Low levels of fuel |

**CHEVRON #9-5632 (Continued)** **U001615309**

hydrocarbons were detected below the tanks and none was detected below the dispensers and fuel lines. In August 2000 Chevron drilled seven soil borings to investigate the vertical and lateral extent of soil contamination, and to determine if groundwater was impacted. TPHg and MTBE was detected at low levels in groundwater samples, and in 2002 Chevron installed three groundwater monitoring wells (MW-1 through MW-3). MTBE was detected in the wells at a maximum of 17 ppb. In 2004 and 2005 Chevron installed five additional monitoring wells to define the extent of groundwater contamination (MW-4 through MW-8.) Groundwater monitoring between 2002 and the present indicated declining contaminant concentration trends. Chevron s consultant estimates that water quality objectives will be achieved through natural attenuation by 2013. On November 16, 2007 EMD and the CVRWQCB met to consider the site for no further action. Both agencies agreed that the site could be closed pending a favorable outcome of obtaining better definition of groundwater impacts around well MW-7, and needed revisions to the case closure summary. Results of the additional delineation were submitted on May 26, 2009. No problematic conditions were found. EMD and the CVRWQCB concurred with site closure on June 11, 2009. The monitoring wells were destroyed on September 22 and 23, 2009 and all drums have been removed from the site.

LUST:

| | |
|---|---|
| Global Id: | T0606791614 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | CHARLEY LANGER |
| Organization Name: | SACRAMENTO COUNTY LOP |
| Address: | 11080 WHITE ROCK ROAD, SUITE 200 |
| City: | RANCHO CORDOVA |
| Email: | langerc@saccounty.net |
| Phone Number: | 9165912648 |

| | |
|---|---|
| Global Id: | T0606791614 |
| 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: | T0606791614 |
| Action Type: | Other |
| Date: | 08/21/1991 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0606791614 |
| Action Type: | REMEDIATION |
| Date: | 08/23/1991 |
| Action: | Excavation |

| | |
|---|---|
| Global Id: | T0606791614 |
| Action Type: | ENFORCEMENT |
| Date: | 03/31/2008 |
| Action: | File review |

**CHEVRON #9-5632 (Continued)** **U001615309**

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 07/10/2008
Action: Meeting

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: File review

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: Staff Letter

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 01/05/2009
Action: File review

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 12/15/2008
Action: File review

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 10/01/2004
Action: * Historical Enforcement

Global Id: T0606791614
Action Type: RESPONSE
Date: 08/28/2009
Action: Other Report / Document

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 03/17/2008
Action: File review

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 03/17/2008
Action: Staff Letter

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 04/10/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606791614
Action Type: RESPONSE
Date: 06/08/2009
Action: Other Report / Document

Global Id: T0606791614
Action Type: RESPONSE

**CHEVRON #9-5632 (Continued)** **U001615309**

Date: 05/29/2009
Action: Soil and Water Investigation Report

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 10/16/2009
Action: Closure/No Further Action Letter

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 06/16/2009
Action: File review

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 06/16/2009
Action: Staff Letter

Global Id: T0606791614
Action Type: Other
Date: 08/23/1991
Action: Leak Reported

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 11/16/2007
Action: Meeting

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 08/10/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606791614
Action Type: ENFORCEMENT
Date: 03/10/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606791614
Action Type: Other
Date: 08/21/1991
Action: Leak Stopped

LUST:
Global Id: T0606791614
Status: Completed - Case Closed
Status Date: 08/01/1991

Global Id: T0606791614
Status: Open - Case Begin Date
Status Date: 08/01/1991

Global Id: T0606791614
Status: Open - Reopen Case
Status Date: 08/20/1991

Global Id: T0606791614

**CHEVRON #9-5632 (Continued)** **U001615309**

Status: Open - Site Assessment
Status Date: 09/12/2000

Global Id: T0606791614
Status: Open - Verification Monitoring
Status Date: 06/08/2009

Global Id: T0606791614
Status: Completed - Case Closed
Status Date: 10/16/2009

LUST REG 5:
Name: CHEVRON STATION #9-5632
Address: 2821 E STREET (AKA 430 29TH STREET)
City: SACRAMENTO
Region: 5
Status: No Action
Case Number: 341335
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

SWEEPS UST:
Name: CHEVRON #5632
Address: 430 29TH ST
City: SACRAMENTO
Status: Active
Comp Number: 62791
Number: 2
Board Of Equalization: 44-031913
Referral Date: 10-05-92
Action Date: 01-13-93
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-062791-000001
Tank Status: A
Capacity: 12000
Active Date: 10-05-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 4

Name: CHEVRON #5632
Address: 430 29TH ST
City: SACRAMENTO
Status: Active
Comp Number: 62791
Number: 2
Board Of Equalization: 44-031913
Referral Date: 10-05-92
Action Date: 01-13-93

**CHEVRON #9-5632 (Continued)** **U001615309**

| | |
|---|---|
| Created Date: | 02-29-88 |
| Owner Tank Id: | 2 |
| SWRCB Tank Id: | 34-000-062791-000002 |
| Tank Status: | A |
| Capacity: | 12000 |
| Active Date: | 10-05-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | PRM UNLEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | CHEVRON #5632 |
| Address: | 430 29TH ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 62791 |
| Number: | 2 |
| Board Of Equalization: | 44-031913 |
| Referral Date: | 10-05-92 |
| Action Date: | 01-13-93 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | 3 |
| SWRCB Tank Id: | 34-000-062791-000003 |
| Tank Status: | A |
| Capacity: | 12000 |
| Active Date: | 10-05-92 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | REG UNLEADED |
| Number Of Tanks: | Not reported |

| | |
|---|---|
| Name: | CHEVRON #5632 |
| Address: | 430 29TH ST |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 62791 |
| Number: | 2 |
| Board Of Equalization: | 44-031913 |
| Referral Date: | 10-05-92 |
| Action Date: | 01-13-93 |
| Created Date: | 02-29-88 |
| Owner Tank Id: | 4 |
| SWRCB Tank Id: | 34-000-062791-000004 |
| Tank Status: | A |
| Capacity: | 1000 |
| Active Date: | 10-05-92 |
| Tank Use: | OIL |
| STG: | W |
| Content: | WASTE OIL |
| Number Of Tanks: | Not reported |

HIST UST:

| | |
|---|---|
| Name: | 95632 |
| Address: | 430 29TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | 0001fc6d |

**CHEVRON #9-5632 (Continued)** **U001615309**

URL:
Region: STATE
Facility ID: 00000062791
Facility Type: Gas Station
Other Type: Not reported
Contact Name: DOUGHERTY, A J
Telephone: 9164439502
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1970
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000130
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CORTESE:
Name: CHEVRON #9-5632
Address: 2821 E STREET (AKA 430 29TH STREET)
City,State,Zip: SACRAMENTO, CA 95816
Region: CORTESE
Envirostor Id: Not reported

**CHEVRON #9-5632 (Continued)** **U001615309**

| | |
|---|---|
| Global ID: | T0606791614 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

Sacramento Co. ML:

| | |
|---|---|
| Name: | GLEN COX CHEVRON |
| Address: | 430 29TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility Id: | Not reported |
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | A |
| Billing Codes UST: | A |
| WG Bill Code: | A |
| Target Property Bill Cod: | Not reported |
| Food Bill Code: | Not reported |
| CUPA Permit Date: | Not reported |
| HAZMAT Permit Date: | Not reported |
| HAZMAT Inspection Date: | Not reported |
| Hazmat Date BP Received: | Not reported |
| UST Permit Dt: | Not reported |
| UST Inspection Date: | Not reported |
| UST Tank Test Date: | Not reported |
| Number of Tanks: | 3 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

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**BA433** **CHEVRON #9-5632** **UST FINDER RELEASE** **1028933739**
**SSE** **2821 E STREET (AKA 430 29TH STREET)** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816**
**0.306 mi.**
**1614 ft.** **Site 5 of 5 in cluster BA**

**Relative:** **Lower**

**Actual:** **27 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49624 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606791614 |
| Name: | CHEVRON #9-5632 |

**CHEVRON #9-5632 (Continued)** **1028933739**

| | |
|---|---|
| Address: | 2821 E STREET (AKA 430 29TH STREET) |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1874 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.46572 |
| Y Coord: | 38.57935 |
| Latitude: | 38.5793499999999 |
| Longitude: | -121.46572 |

---

**BC434** **341 N.10TH STREET** **US BROWNFIELDS** **1031029180**
**WNW** **341 N. 10TH STREET** **FINDS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95811**
**0.315 mi.**
**1665 ft.** **Site 2 of 2 in cluster BC**

**Relative:** **Lower**
**Actual:** **22 ft.**

US BROWNFIELDS:

| | |
|---|---|
| Name: | 341 N.10TH STREET |
| Address: | 341 N. 10th Street |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Property ID: | 257946 |
| Property Alias: | Alchemist Public Market |
| Recipient Name: | Sacramento, City of |
| Grant Type: | Hazardous |
| Property Number: | 001-0111-001-0000; 001-0111-002-0000; 001-0111-003-0000; 001-0111-008-0000 |
| Parcel Size: | 0.66 |
| Latitude: | 38.59366239 |
| Longitude: | -121.48734276 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Limited Phase II |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Lead |
| Contaminants Found at Actionable Level: | Lead |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Other Metals, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | N/A |
| Cooperative Agreement Number: | 955601 |
| Start Date: | Not reported |
| Ownership Entity: | Private |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Two stockpiles removed and approximately 6" of surface soil removed from site and disposed of at a hazardous waste facility. Stockpile removal and disposal was handled by the property owner's lessee |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 617 |
| Below Poverty Percent: | 57.29 |
| Meidan Income: | 3479 |
| Meidan Income Number: | 860 |
| Meidan Income Percent: | 79.85 |
| Vacant Housing Number: | 45 |
| Vacant Housing Percent: | 12.14 |
| Unemployed Number: | 136 |
| Unemployed Percent: | 12.63 |

| | |
|---|---|
| Name: | 341 N.10TH STREET |
| Address: | 341 N. 10th Street |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Property ID: | 257946 |
| Property Alias: | Alchemist Public Market |
| Recipient Name: | Sacramento, City of |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| Grant Type: | Hazardous |
| Property Number: | 001-0111-001-0000; 001-0111-002-0000; 001-0111-003-0000; 001-0111-008-0000 |
| Parcel Size: | 0.66 |
| Latitude: | 38.59366239 |
| Longitude: | -121.48734276 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Limited Phase II |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Lead |
| Contaminants Found at Actionable Level: | Lead |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Other Metals, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 955601 |
| Start Date: | Not reported |
| Ownership Entity: | Private |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Two stockpiles removed and approximately 6" of surface soil removed from site and disposed of at a hazardous waste facility. Stockpile removal and disposal was handled by the property owner's lessee |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | N/A |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 617 |
| Below Poverty Percent: | 57.29 |
| Meidan Income: | 3479 |
| Meidan Income Number: | 860 |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| Meidan Income Percent: | 79.85 |
| Vacant Housing Number: | 45 |
| Vacant Housing Percent: | 12.14 |
| Unemployed Number: | 136 |
| Unemployed Percent: | 12.63 |
| | |
| Name: | 341 N.10TH STREET |
| Address: | 341 N. 10th Street |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Property ID: | 257946 |
| Property Alias: | Alchemist Public Market |
| Recipient Name: | Sacramento, City of |
| Grant Type: | Hazardous |
| Property Number: | 001-0111-001-0000; 001-0111-002-0000; 001-0111-003-0000; 001-0111-008-0000 |
| Parcel Size: | 0.66 |
| Latitude: | 38.59366239 |
| Longitude: | -121.48734276 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Limited Phase II |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Limited Phase II |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Post-Closeout Program Income |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Lead |
| Contaminants Found at Actionable Level: | Lead |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Other Metals, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | City of Sacramento |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | N/A |
| Cooperative Agreement Number: | 955601 |
| Start Date: | 2021-08-30 00:00:00 |
| Ownership Entity: | Private |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | 2021-09-30 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Two stockpiles removed and approximately 6" of surface soil removed from site and disposed of at a hazardous waste facility. Stockpile removal and disposal was handled by the property owner's lessee |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 617 |
| Below Poverty Percent: | 57.29 |
| Meidan Income: | 3479 |
| Meidan Income Number: | 860 |
| Meidan Income Percent: | 79.85 |
| Vacant Housing Number: | 45 |
| Vacant Housing Percent: | 12.14 |
| Unemployed Number: | 136 |
| Unemployed Percent: | 12.63 |

| | |
|---|---|
| Name: | 341 N.10TH STREET |
| Address: | 341 N. 10th Street |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Property ID: | 257946 |
| Property Alias: | Alchemist Public Market |
| Recipient Name: | Sacramento, City of |
| Grant Type: | Hazardous |
| Property Number: | 001-0111-001-0000; 001-0111-002-0000; 001-0111-003-0000; 001-0111-008-0000 |
| Parcel Size: | 0.66 |
| Latitude: | 38.59366239 |
| Longitude: | -121.48734276 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Limited Phase II |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Lead |
| Contaminants Found at Actionable Level: | Lead |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Other Metals, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 955601 |
| Start Date: | Not reported |
| Ownership Entity: | Private |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Two stockpiles removed and approximately 6" of surface soil removed from site and disposed of at a hazardous waste facility. Stockpile removal and disposal was handled by the property owner's lessee |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | N |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | N |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | N/A |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 617 |
| Below Poverty Percent: | 57.29 |
| Meidan Income: | 3479 |
| Meidan Income Number: | 860 |
| Meidan Income Percent: | 79.85 |
| Vacant Housing Number: | 45 |
| Vacant Housing Percent: | 12.14 |
| Unemployed Number: | 136 |
| Unemployed Percent: | 12.63 |

| | |
|---|---|
| Name: | 341 N.10TH STREET |
| Address: | 341 N. 10th Street |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Property ID: | 257946 |
| Property Alias: | Alchemist Public Market |
| Recipient Name: | Sacramento, City of |
| Grant Type: | Hazardous |
| Property Number: | 001-0111-001-0000; 001-0111-002-0000; 001-0111-003-0000; 001-0111-008-0000 |
| Parcel Size: | 0.66 |
| Latitude: | 38.59366239 |
| Longitude: | -121.48734276 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |
| AA Activity Funded: | Limited Phase II |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Limited Phase II |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Post-Closeout Program Income |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Lead |
| Contaminants Found at Actionable Level: | Lead |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Other Metals, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | City of Sacramento |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | Not reported |
| Cooperative Agreement Number: | 955601 |
| Start Date: | 2021-08-30 00:00:00 |
| Ownership Entity: | Private |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | 2021-09-30 00:00:00 |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Two stockpiles removed and approximately 6" of surface soil removed from site and disposed of at a hazardous waste facility. Stockpile removal and disposal was handled by the property owner’s lessee |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | N/A |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 617 |
| Below Poverty Percent: | 57.29 |
| Meidan Income: | 3479 |
| Meidan Income Number: | 860 |
| Meidan Income Percent: | 79.85 |
| Vacant Housing Number: | 45 |
| Vacant Housing Percent: | 12.14 |
| Unemployed Number: | 136 |
| Unemployed Percent: | 12.63 |

| | |
|---|---|
| Name: | 341 N.10TH STREET |
| Address: | 341 N. 10th Street |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Property ID: | 257946 |
| Property Alias: | Alchemist Public Market |
| Recipient Name: | Sacramento, City of |
| Grant Type: | Hazardous |
| Property Number: | 001-0111-001-0000; 001-0111-002-0000; 001-0111-003-0000; 001-0111-008-0000 |
| Parcel Size: | 0.66 |
| Latitude: | 38.59366239 |
| Longitude: | -121.48734276 |
| Census Tract: | 6067005301 |
| State or Tribal Voluntary Response Program: | Y |
| Program Name: | BF |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| AA Activity Funded: | Not reported |
| Start Date: | Not reported |
| Redev Completition Date: | Not reported |
| Completed Date: | Not reported |
| Cleanup Funding: | Not reported |
| Cleanup Funding Source: | Not reported |
| Activity Funded: | Limited Phase II |
| Assessment Funding: | Not reported |
| Assessment Funding Source: | Not reported |
| Redevelopment Funding: | Not reported |
| Contaminants REC: | Lead |
| Contaminants Found at Actionable Level: | Lead |
| Redev. Funding Source: | Not reported |
| Redev. Funding Entity Name: | Not reported |
| Contaminants Found Below Actionable Level: | Other Metals, |
| Redevelopment Start Date: | Not reported |
| Assessment Funding Entity: | Not reported |
| Cleanup Funding Entity: | Not reported |
| Climate Adapt Mitig - Planning or Assessment: | N/A |
| Cooperative Agreement Number: | 955601 |
| Start Date: | Not reported |
| Ownership Entity: | Private |
| Additional Institutional Controls Information: | Not reported |
| Completion Date: | Not reported |
| Address of Data Sources (URL if available) 1: | Not reported |
| Cleanup Required: | Y |
| Indicates Cleanup/Treatment Tech Implemented: | Y |
| Institutional Controls Required: | N |
| IC Category Proprietary Controls: | Not reported |
| Excavation and Disposal of Soils: | Y |
| Extraction of contaminants: | Not reported |
| IC Cat. Info. Devices: | Not reported |
| Removal of materials (tanks and piping, etc.): | Not reported |
| IC Cat. Gov. Controls: | Not reported |
| Reduction of Contam Bioremediation/Phytoremediation: | Not reported |
| IC Cat. Enforcement Permit Tools: | Not reported |
| Cleanup of structures: | Not reported |
| IC in place date: | Not reported |
| Additional Cleanup/Treatment Tech Info: | Two stockpiles removed and approximately 6" of surface soil removed from site and disposed of at a hazardous waste facility. Stockpile removal and disposal was handled by the property owner’s lessee |
| IC in place: | Not reported |
| Address of Data Source (URL if available) 2: | Not reported |
| Indicate whether Engineering Controls are required: | N |
| State/tribal program ID: | Not reported |
| Cover Technologies (e.g., Capping): | Not reported |
| Security (e.g., Guard, Fence): | Not reported |
| Immobilization Process: | Not reported |
| Engineering Barriers (e.g., Slurry Walls, Sheet): | Not reported |
| Other: | Not reported |
| Additional Engineering Controls Information: | Not reported |
| Address of Data Source (URL if available) 3: | Not reported |
| Indicate whether Engineering Controls are in place: | Not reported |
| Date Engineering Controls put into place: | Not reported |
| ACRES Cleaned Up: | Not reported |
| Section 128(a) State/Tribal: | Not reported |
| Multipurpose - Cost Share Amount: | Not reported |

**341 N.10TH STREET (Continued)** **1031029180**

| | |
|---|---|
| Cleanup - Cost Share Amount: | Not reported |
| RLF Loan - Total Loan Amount: | Not reported |
| RLF - Loan Signed Date: | Not reported |
| RLF Loan - Anticipated Repayment Start Date: | Not reported |
| RLF Loan - Anticipated Repayment End Date: | Not reported |
| RLF Loan - Interest Rate: | Not reported |
| RLF Loan - EPA Funds Used: | Not reported |
| Contaminant Cleanup: | Lead |
| RLF Loan - Cost Share Used: | Not reported |
| Media Affected: | Not reported |
| RLF Loan - Program Income Used: | Not reported |
| Media Cleanup: | Not reported |
| RLF Loan - Discounted: | Not reported |
| RLF Loan - Discount Percentage: | Not reported |
| RLF Subgrant - Total Subgrant Amount: | Not reported |
| RLF Subgrant - Signed Date: | Not reported |
| RLF Subgrant - EPA Funds Used: | Not reported |
| RLF Subgrant - Cost Share Used: | Not reported |
| RLF Subgrant - Program Income Used: | Not reported |
| RLF Direct Cleanup - Total Funding Amt: | Not reported |
| Num. of cleanup and re-dev. jobs: | Not reported |
| RLF Direct Cleanup - Source of Funding: | Not reported |
| RLF Leveraged - Funding Source Type: | Not reported |
| Past use greenspace acreage: | Not reported |
| Past use residential acreage: | Not reported |
| RLF Leveraged - Entity Providing Funding: | Not reported |
| RLF Leveraged - Funding Amount: | Not reported |
| Cleanup Completion Doc - NFA Letter Received: | Not reported |
| Past use commercial acreage: | Not reported |
| NFA Letter Date Received: | Not reported |
| Past use industrial acreage: | Not reported |
| Cleanup Comp Doc - Letter/Signed Rep Qualified Pro: | Not reported |
| Future use greenspace acreage: | Not reported |
| Letter/Signed Report Date Received: | Not reported |
| Future use residential acreage: | Not reported |
| Future use commercial acreage: | Not reported |
| Cleanup Completion Doc- Other forms of Doc: | Not reported |
| Future use industrial acreage: | Not reported |
| Climate Adapt and Mitiga - Demo or Cleanup: | Not reported |
| ReDev Activity Funded: | Not reported |
| Amount of Funding Expended on this Activity 2: | Not reported |
| Number of Redevelopment Jobs Leveraged: | Not reported |
| Climate Adaptation and Mitigation Redevelopment: | Not reported |
| Radius: | 0.5 |
| Below Poverty Number: | 617 |
| Below Poverty Percent: | 57.29 |
| Meidan Income: | 3479 |
| Meidan Income Number: | 860 |
| Meidan Income Percent: | 79.85 |
| Vacant Housing Number: | 45 |
| Vacant Housing Percent: | 12.14 |
| Unemployed Number: | 136 |
| Unemployed Percent: | 12.63 |

FINDS:
Registry ID: 110071538387

**341 N.10TH STREET (Continued)** **1031029180**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The 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 (TBA) performed by EPA Regions.

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

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**BG435** **RALPH'S AND FARBER'S** **HIST CORTESE** **S110060822**
**West** **1005 B** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.317 mi.**
**1675 ft.** **Site 1 of 6 in cluster BG**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | RALPH'S AND FARBER'S |
| edr_fadd1: | 1005 B |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 340196 |

---

**BG436** **GAS MART** **LUST** **S104747795**
**West** **1005 FLORIDA AVE** **HIST CORTESE** **N/A**
**1/4-1/2** **HEMET, CA 92543**
**0.317 mi.**
**1675 ft.** **Site 2 of 6 in cluster BG**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LUST REG 5:

| | |
|---|---|
| Name: | RALPH'S AND FARBER'S |
| Address: | 1005 B ST N |
| City: | SACRAMENTO |
| Region: | 5 |
| Status: | Case Closed |
| Case Number: | 340196 |
| Case Type: | Drinking Water Aquifer affected |
| Substance: | GASOLINE |
| Staff Initials: | VJF |
| Lead Agency: | Local |
| Program: | LUST |
| MTBE Code: | N/A |

LUST REG 8:

| | |
|---|---|
| Name: | GAS MART |
| Address: | 1005 FLORIDA AVE |
| City: | HEMET |
| Region: | 8 |
| County: | Riverside |
| Regional Board: | Santa Ana Region |
| Facility Status: | Leak being confirmed |
| Case Number: | 083303157T |

**GAS MART (Continued)** **S104747795**

| | |
|---|---|
| Local Case Num: | 980283 |
| Case Type: | Soil only |
| Substance: | Gasoline |
| Qty Leaked: | Not reported |
| Abate Method: | Not reported |
| Cross Street: | WESTERN |
| Enf Type: | Not reported |
| Funding: | Not reported |
| How Discovered: | Not reported |
| How Stopped: | Not reported |
| Leak Cause: | Not reported |
| Leak Source: | Not reported |
| Global ID: | T0606500521 |
| How Stopped Date: | Not reported |
| Enter Date: | 5/6/1998 |
| Date Confirmation of Leak Began: | 1/22/1998 |
| Date Preliminary Assessment Began: | Not reported |
| Discover Date: | 1/22/1998 |
| Enforcement Date: | Not reported |
| Close Date: | Not reported |
| Date Prelim Assessment Workplan Submitted: | Not reported |
| Date Pollution Characterization Began: | Not reported |
| Date Remediation Plan Submitted: | Not reported |
| Date Remedial Action Underway: | Not reported |
| Date Post Remedial Action Monitoring: | Not reported |
| Enter Date: | 5/6/1998 |
| GW Qualifies: | Not reported |
| Soil Qualifies: | Not reported |
| Operator: | Not reported |
| Facility Contact: | Not reported |
| Interim: | Not reported |
| Oversite Program: | LUST |
| Latitude: | 33.7473153 |
| Longitude: | -116.9814825 |
| MTBE Date: | Not reported |
| Max MTBE GW: | Not reported |
| MTBE Concentration: | 0 |
| Max MTBE Soil: | Not reported |
| MTBE Fuel: | 1 |
| MTBE Tested: | Site NOT Tested for MTBE.Includes Unknown and Not Analyzed. |
| MTBE Class: | * |
| Staff: | CAB |
| Staff Initials: | UNK |
| Lead Agency: | Local Agency |
| Local Agency: | 33000L |
| Hydr Basin #: | SAN JACINTO (8-5) |
| Beneficial: | Not reported |
| Priority: | Not reported |
| Cleanup Fund Id: | Not reported |
| Work Suspended: | Not reported |

Summary: Not reported

HIST CORTESE:

| | |
|---|---|
| edr_fname: | GAS MART |
| edr_fadd1: | 1005 |
| City,State,Zip: | HEMET, CA 92543 |
| Region: | CORTESE |

**GAS MART (Continued)** **S104747795**

Facility County Code: 33
Reg By: LTNKA
Reg Id: 083303157T

---

**BH437** **PUBLIC STORAGE FACILITY** **LUST** **S104403293**
**WSW** **1625 C ST N** **Cortese** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **HIST CORTESE**
**0.342 mi.** **CERS**
**1805 ft.** **Site 1 of 2 in cluster BH**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LUST:
Name: PUBLIC STORAGE FACILITY
Address: 1625 C ST N
City,State,Zip: SACRAMENTO, CA 95814
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0606700214
Latitude: 38.590351
Longitude: -121.4791562
Status: Completed - Case Closed
Status Date: 08/03/1998
Case Worker: Not reported
RB Case Number: 340275
Local Agency: Not reported
File Location: Not reported
Local Case Number: B267
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
EPA Region: 9
Coordinate Source: Google Geocode
Quantity Released Gallons: Not reported
Begin Date: 04/27/1988
Leak Reported Date: 04/27/1988
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 08/03/1998
CA Water Watershed Name: Valley-American - Morrison Creek - Franklin (519.11)
Dwr Groundwater Subbasin Name: Sacramento Valley - South American (5-021.65)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 81-85%
CA Enviroscreen 4 Score: 95-100% (highest scores)
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Claim Number: Not reported
Claim Status: Not reported
Site History: Not reported

LUST:
Global Id: T0606700214
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER

**PUBLIC STORAGE FACILITY (Continued)** **S104403293**

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: T0606700214
Action Type: RESPONSE
Date: 03/05/1998
Action: Correspondence

Global Id: T0606700214
Action Type: RESPONSE
Date: 05/20/1997
Action: Correspondence

Global Id: T0606700214
Action Type: RESPONSE
Date: 04/29/1996
Action: Correspondence

Global Id: T0606700214
Action Type: RESPONSE
Date: 11/16/1989
Action: Well Destruction Report

Global Id: T0606700214
Action Type: RESPONSE
Date: 09/12/1990
Action: Correspondence

Global Id: T0606700214
Action Type: RESPONSE
Date: 03/18/1996
Action: Correspondence

Global Id: T0606700214
Action Type: RESPONSE
Date: 09/07/1988
Action: Correspondence

Global Id: T0606700214
Action Type: RESPONSE
Date: 05/07/1997
Action: Other Report / Document

Global Id: T0606700214
Action Type: RESPONSE
Date: 09/28/1989
Action: Correspondence

Global Id: T0606700214
Action Type: RESPONSE
Date: 11/10/1997
Action: Correspondence

**PUBLIC STORAGE FACILITY (Continued)** **S104403293**

Global Id: T0606700214
Action Type: RESPONSE
Date: 10/25/1990
Action: Correspondence

Global Id: T0606700214
Action Type: Other
Date: 04/27/1988
Action: Leak Reported

Global Id: T0606700214
Action Type: ENFORCEMENT
Date: 10/28/1988
Action: Staff Letter

Global Id: T0606700214
Action Type: ENFORCEMENT
Date: 09/06/1988
Action: Staff Letter

Global Id: T0606700214
Action Type: ENFORCEMENT
Date: 07/20/1988
Action: Staff Letter

Global Id: T0606700214
Action Type: ENFORCEMENT
Date: 08/03/1998
Action: Closure/No Further Action Letter

Global Id: T0606700214
Action Type: ENFORCEMENT
Date: 09/06/1988
Action: Staff Letter

LUST:
Global Id: T0606700214
Status: Open - Case Begin Date
Status Date: 04/27/1988

Global Id: T0606700214
Status: Open - Site Assessment
Status Date: 04/02/1992

Global Id: T0606700214
Status: Completed - Case Closed
Status Date: 08/03/1998

LUST REG 5:
Name: PUBLIC STORAGE FACILITY
Address: 1625 C ST N
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340275

**PUBLIC STORAGE FACILITY (Continued)** **S104403293**

Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:
Name: PUBLIC STORAGE FACILITY
Address: 1625 C ST N
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700214
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: PUBLIC STORAGE FACILITY
edr_fadd1: 1625 C
City,State,Zip: SACRAMENTO, CA
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340275

CERS:
Name: PUBLIC STORAGE FACILITY
Address: 1625 C ST N
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 883318
CERS ID: T0606700214
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

**PUBLIC STORAGE FACILITY (Continued)** **S104403293**

| | |
|---|---|
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**BH438** **PUBLIC STORAGE FACILITY** **UST FINDER RELEASE** **1029094083**
**WSW** **1625 C ST N** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.342 mi.**
**1805 ft.** **Site 2 of 2 in cluster BH**

**Relative:** **Lower**

**Actual:** **26 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49506 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700214 |
| Name: | PUBLIC STORAGE FACILITY |
| Address: | 1625 C ST N |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 983 |
| Domestic Wells within 1500ft: | 1 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.47914 |
| Y Coord: | 38.5903900000001 |
| Latitude: | 38.5903899999999 |
| Longitude: | -121.47914 |

**BG439** **RALPH'S AND FARBER'S** **UST FINDER RELEASE** **1029095431**
**West** **1005 B ST N** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.344 mi.**
**1814 ft.** **Site 3 of 6 in cluster BG**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49417 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700143 |
| Name: | RALPH'S AND FARBER'S |
| Address: | 1005 B ST N |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 437 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48856 |
| Y Coord: | 38.5912900000001 |
| Latitude: | 38.59129 |
| Longitude: | -121.48856 |

---

**BG440** **RALPH'S AND FARBER'S** **LUST** **S111760389**
**West** **1005 B ST N** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.344 mi.**
**1814 ft.** **Site 4 of 6 in cluster BG**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LUST:

| | |
|---|---|
| Name: | RALPH'S AND FARBER'S |
| Address: | 1005 B ST N |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700143 |
| Latitude: | 38.59143 |

**RALPH'S AND FARBER'S (Continued)** **S111760389**

| | |
|---|---|
| Longitude: | -121.487826 |
| Status: | Completed - Case Closed |
| Status Date: | 05/14/1997 |
| Case Worker: | Not reported |
| RB Case Number: | 340196 |
| Local Agency: | Not reported |
| File Location: | Not reported |
| Local Case Number: | 0371 |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 06/18/1987 |
| Leak Reported Date: | 01/26/1988 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/14/1997 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | 1320 |
| Claim Status: | Ineligible |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700143 |
| 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: | T0606700143 |
| Action Type: | Other |
| Date: | 01/25/1988 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0606700143 |
| Action Type: | Other |
| Date: | 01/26/1988 |
| Action: | Leak Reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700143 |

**RALPH'S AND FARBER'S (Continued)** **S111760389**

| | |
|---|---|
| Status: | Open - Case Begin Date |
| Status Date: | 06/18/1987 |
| Global Id: | T0606700143 |
| Status: | Open - Site Assessment |
| Status Date: | 06/18/1987 |
| Global Id: | T0606700143 |
| Status: | Completed - Case Closed |
| Status Date: | 05/14/1997 |

---

**BG441** **RALPH'S AND FARBER'S** **Cortese** **S125984431**
**West** **1005 B ST N** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.344 mi.**
**1814 ft.** **Site 5 of 6 in cluster BG**

**Relative:** CORTESE:
**Lower**

| | |
|---|---|
| Name: | RALPH'S AND FARBER'S |
| Address: | 1005 B ST N |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606700143 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

**Actual:**
**26 ft.**

---

**BG442** **FALCON PRESS** **Sacramento Co. CS** **S102317820**
**West** **1005 N B ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA**
**0.344 mi.**
**1814 ft.** **Site 6 of 6 in cluster BG**

**Relative:** Sacramento Co. CS:
**Lower**

| | |
|---|---|
| Name: | FALCON PRESS |
| Address: | 1005 N B ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | 0371 |
| Lead Staff: | Booth, D. |

**Actual:**
**26 ft.**

**FALCON PRESS (Continued)** **S102317820**

| | |
|---|---|
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 01/26/1988 |
| Facility Id: | RO0000232 |
| Case Type: | Other ground water affected |
| Case Closed: | Y |
| **Date Closed:** | **09/27/1996** |
| **Case Type:** | **Other Groundwater affected (uses other than drinking water)** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

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**BI443** **VICTORY BUILDING** **LUST** **S102440921**
**SW** **1814 D** **Sacramento Co. CS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **Cortese**
**0.345 mi.** **HIST CORTESE**
**1823 ft.** **Site 1 of 2 in cluster BI** **CERS**

**Relative:**
**Lower**

**Actual:**
**25 ft.**

LUST:

| | |
|---|---|
| Name: | VICTORY BUILDING |
| Address: | 1814 D ST |
| City,State,Zip: | SACRAMENTO, CA 95818 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700896 |
| Latitude: | 38.5837412 |
| Longitude: | -121.479629 |
| Status: | Completed - Case Closed |
| Status Date: | 07/10/1997 |
| Case Worker: | Not reported |
| RB Case Number: | 341070 |
| Local Agency: | Not reported |
| File Location: | Not reported |
| Local Case Number: | B261 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 02/28/1996 |
| Leak Reported Date: | 02/28/1996 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/10/1997 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 61-65% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | 1437 |

**VICTORY BUILDING (Continued)** **S102440921**

Claim Status: Ineligible
Site History: Not reported

LUST:
Global Id: T0606700896
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: T0606700896
Action Type: Other
Date: 11/15/1996
Action: Leak Discovery

Global Id: T0606700896
Action Type: Other
Date: 02/28/1996
Action: Leak Reported

Global Id: T0606700896
Action Type: ENFORCEMENT
Date: 02/28/1996
Action: Unauthorized Release Form - #2/28/1996

Global Id: T0606700896
Action Type: ENFORCEMENT
Date: 02/29/1996
Action: Staff Letter - #9/10/1996

Global Id: T0606700896
Action Type: ENFORCEMENT
Date: 04/24/1996
Action: Other Report - #4/24/1996

Global Id: T0606700896
Action Type: ENFORCEMENT
Date: 07/10/1997
Action: Closure/No Further Action Letter - #7/10/1997

LUST:
Global Id: T0606700896
Status: Open - Case Begin Date
Status Date: 02/28/1996

Global Id: T0606700896
Status: Open - Site Assessment
Status Date: 11/15/1996

Global Id: T0606700896
Status: Completed - Case Closed
Status Date: 07/10/1997

**VICTORY BUILDING (Continued)** **S102440921**

LUST REG 5:

| | |
|---|---|
| Name: | VICTORY BUILDING |
| Address: | 1814 D ST |
| City: | SACRAMENTO |
| Region: | 5 |
| Status: | Case Closed |
| Case Number: | 341070 |
| Case Type: | Soil only |
| Substance: | GASOLINE |
| Staff Initials: | VJF |
| Lead Agency: | Local |
| Program: | LUST |
| MTBE Code: | N/A |

Sacramento Co. CS:

| | |
|---|---|
| Name: | VICTORY BUILDING MAINTENANCE |
| Address: | 1814 D ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | B261 |
| Lead Staff: | Moe, D. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 11/15/1995 |
| Facility Id: | RO0000316 |
| Case Type: | Soil only |
| Case Closed: | Not reported |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Soil only affected** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

CORTESE:

| | |
|---|---|
| Name: | VICTORY BUILDING |
| Address: | 1814 D ST |
| City,State,Zip: | SACRAMENTO, CA 95818 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606700896 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

**VICTORY BUILDING (Continued)** **S102440921**

HIST CORTESE:

| | |
|---|---|
| edr_fname: | VICTORY BUILDING |
| edr_fadd1: | 1814 D |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 341070 |

CERS:

| | |
|---|---|
| Name: | VICTORY BUILDING |
| Address: | 1814 D ST |
| City,State,Zip: | SACRAMENTO, CA 95818 |
| Site ID: | 910571 |
| CERS ID: | T0606700896 |
| 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: | , |

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**BI444** **VICTORY BUILDING** **UST FINDER RELEASE** **1029127308**
**SW** **1814 D ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95818**
**0.345 mi.**
**1823 ft.** **Site 2 of 2 in cluster BI**

**Relative:**
**Lower**

**Actual:**
**25 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49504 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700896 |
| Name: | VICTORY BUILDING |
| Address: | 1814 D ST |
| City,State,Zip: | SACRAMENTO, CA 95818 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1747 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |

**VICTORY BUILDING (Continued)** **1029127308**

| | |
|---|---|
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.47928 |
| Y Coord: | 38.5835000000001 |
| Latitude: | 38.5835 |
| Longitude: | -121.47928 |

---

**BJ445** **RIO LINDA CHEMICAL COMPANY** **Sacramento Co. CS** **U001615173**
**WNW** **410 N 10TH ST** **HIST UST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.346 mi.**
**1826 ft.** **Site 1 of 2 in cluster BJ**

**Relative:**
**Lower**

**Actual:**
**23 ft.**

Sacramento Co. CS:

| | |
|---|---|
| Name: | FORMER RIO LINDA CHEMICAL CO |
| Address: | 410 N 10TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | C204 |
| Lead Staff: | Marcus, B. |
| Lead Agency: | HM |
| Remedial Action Taken: | YE, S |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 10/28/1986 |
| Facility Id: | RO0000002 |
| Case Type: | Soil only |
| Case Closed: | Y |
| **Date Closed:** | **06/27/1997** |
| **Case Type:** | **Soil only affected** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

HIST UST:

| | |
|---|---|
| Name: | RIO LINDA CHEMICAL COMPANY |
| Address: | 410 N 10TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000046478 |
| Facility Type: | Other |
| Other Type: | CHEMICAL |
| Contact Name: | JULIAN HICKS |
| Telephone: | 9164434937 |
| Owner Name: | SET-RO CO. |
| Owner Address: | 2555 THIRD STREET, #200 |
| Owner City,St,Zip: | SACRAMENTO, CA 95818 |
| Total Tanks: | 0002 |
| | |
| Tank Num: | 001 |

**RIO LINDA CHEMICAL COMPANY (Continued)** **U001615173**

| | |
|---|---|
| Container Num: | #2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000500 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | #1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00001000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

---

**BJ446** **WASTE MGMT, INC** **SWF/LF** **S112884350**
**WNW** **360 N 10TH ST** **HWTS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **HAZNET**
**0.352 mi.**
**1859 ft.** **Site 2 of 2 in cluster BJ**

**Relative:** **Lower**
**Actual:** **23 ft.**

SWF/LF (SWIS):

| | |
|---|---|
| Name: | SACRAMENTO WASTE DISPOSAL TS |
| Address: | 360 NORTH 10TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | STATE |
| Facility ID: | 34-AA-0019 |
| SWIS Number: | 34-AA-0019 |
| Point of Contact: | Alyssa Williams |
| Is Archived: | Yes |
| Is Closed Illegal Abandoned: | No |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | No |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | Not reported |
| EPA Federal Registry ID: | Not reported |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Regulation Status: | Permitted |

Owner:

| | |
|---|---|
| SWIS Number: | 34-AA-0019 |
| Owner: | City Of Sacramento |
| Owner Address: | 921 10th St Ste 500 |
| Owner City: | Sacramento |
| Owner State: | CA |
| Owner Zip: | 95814 |
| Site Name: | Sacramento Waste Disposal TS |
| Site Operational Status: | Closed |

**WASTE MGMT, INC (Continued)** **S112884350**

| | |
|---|---|
| Site Type: | Non-Disposal Only |
| Site Regulatory Status: | Permitted |
| Latitude: | 38.59278 |
| Longitude: | -121.48833 |
| Is Archived: | Yes |
| Started On: | Not reported |
| Contact Name: | Gary Van Dorst |
| Contact Title: | Deputy Director Public Works |
| Contact Email: | Not reported |
| Contact Phone: | (916) 433-4800 |

HWTS:

| | |
|---|---|
| Name: | WASTE MGMT, INC |
| Address: | 360 N 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAC001351336 |
| Inactive Date: | 10/25/2000 |
| Create Date: | 03/12/1998 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 3003 BUTTERFIELD RD |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | OAK BROOK, IL 605231100 |
| Owner Name: | WASTE MGMT, INC |
| Owner Address: | 3003 BUTTERFIELD RD |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | OAK BROOK, IL 605231100 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | JIM SAUCERMAN/CONTR |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | 38.59242 |
| Longitude: | -121.488243 |

HAZNET:

| | |
|---|---|
| Name: | WASTE MGMT, INC |
| Address: | 360 N 10TH ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact: | JIM SAUCERMAN/CONTR |
| Telephone: | 5104506134 |
| Mailing Name: | Not reported |
| Mailing Address: | 3003 BUTTERFIELD RD |
| | |
| Year: | 1998 |
| Gepaid: | CAC001351336 |
| TSD EPA ID: | CAD980887418 |

**WASTE MGMT, INC (Continued)** **S112884350**

CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 7.1212

Additional Information:
Year: 1998
Gen EPA ID: CAC001351336

Shipment Date: 19980316
Creation Date: 5/26/1998 0:00:00
Receipt Date: 19980318
Manifest ID: 96052786
Trans EPA ID: CAD102827599
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: CAD980887418
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 7.1212
Waste Quantity: 1874
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

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**447**
**WNW**
**1/4-1/2**
**0.354 mi.**
**1868 ft.**

**AUTO GLASS DISTRICT**
**515 N 10TH ST**
**SACRAMENTO, CA**

**Sacramento Co. CS** **S119102359**
**N/A**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

Sacramento Co. CS:
Name: AUTO GLASS DISTRICT
Address: 515 N 10TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: R165
Lead Staff: Hamilton, C.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 03/23/1990
Facility Id: RO0000003
Case Type: Not reported
Case Closed: Y
**Date Closed: Not reported**
**Case Type: Not reported**
**Substance: Automotive(motor gasoline and additives)**

**BK448** **WHOLESALE CASH/CARRY** **UST FINDER RELEASE** **1029131021**
**NW** **1000 VINE ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.359 mi.**
**1893 ft.** **Site 1 of 2 in cluster BK**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49434 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700615 |
| Name: | WHOLESALE CASH/CARRY |
| Address: | 1000 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 96 |
| Domestic Wells within 1500ft: | 1 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | Yes |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48551 |
| Y Coord: | 38.5984300000001 |
| Latitude: | 38.59843 |
| Longitude: | -121.48551 |

---

**BK449** **WHOLESALE CASH/CARRY** **LUST** **S102441257**
**NW** **1000 VINE** **Sacramento Co. CS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **Cortese**
**0.359 mi.** **HIST CORTESE**
**1893 ft.** **Site 2 of 2 in cluster BK** **CERS**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LUST:

| | |
|---|---|
| Name: | WHOLESALE CASH/CARRY |
| Address: | 1000 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700615 |
| Latitude: | 38.598045 |

**WHOLESALE CASH/CARRY (Continued)** **S102441257**

| | |
|---|---|
| Longitude: | -121.485059 |
| Status: | Completed - Case Closed |
| Status Date: | 05/28/1996 |
| Case Worker: | Not reported |
| RB Case Number: | 340723 |
| Local Agency: | Not reported |
| File Location: | Not reported |
| Local Case Number: | R146 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 08/29/1989 |
| Leak Reported Date: | 08/29/1989 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/28/1996 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700615 |
| 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: | T0606700615 |
| Action Type: | Other |
| Date: | 08/29/1989 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0606700615 |
| Action Type: | Other |
| Date: | 08/29/1989 |
| Action: | Leak Reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700615 |

**WHOLESALE CASH/CARRY (Continued)** **S102441257**

Status: Open - Case Begin Date
Status Date: 08/29/1989

Global Id: T0606700615
Status: Completed - Case Closed
Status Date: 05/28/1996

LUST REG 5:
Name: WHOLESALE CASH/CARRY
Address: 1000 VINE ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340723
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: WHOLESALE CASH/CARRY
Address: 1000 VINE ST
City,State,Zip: SACRAMENTO, CA
State Site Number: R146
Lead Staff: None assigned, H.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 08/29/1989
Facility Id: RO0001126
Case Type: Not reported
Case Closed: Y
**Date Closed: Not reported**
**Case Type: Not reported**
**Substance: Automotive(motor gasoline and additives)**

CORTESE:
Name: WHOLESALE CASH/CARRY
Address: 1000 VINE ST
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700615
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active

**WHOLESALE CASH/CARRY (Continued)** **S102441257**

| | |
|---|---|
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | WHOLESALE CASH/CARRY |
| edr_fadd1: | 1000 VINE |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 340723 |

CERS:

| | |
|---|---|
| Name: | WHOLESALE CASH/CARRY |
| Address: | 1000 VINE ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Site ID: | 901161 |
| CERS ID: | T0606700615 |
| 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: | , |

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**450 WNW 1/4-1/2 0.362 mi. 1909 ft.**

**NIELSEN, VASKO & EARL, INC.**
**320 N 10TH ST**
**SACRAMENTO, CA 95814**

**Sacramento Co. CS** **U001615154**
**HIST UST** **N/A**

**Relative: Lower**

**Actual: 24 ft.**

Sacramento Co. CS:

| | |
|---|---|
| Name: | H T NIELSEN |
| Address: | 320 N 10TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | A324 |
| Lead Staff: | Booth, D. |
| Lead Agency: | HM |
| Remedial Action Taken: | YE, S |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 05/03/1994 |
| Facility Id: | RO0000001 |
| Case Type: | Soil only |
| Case Closed: | Y |

**NIELSEN, VASKO & EARL, INC. (Continued)** **U001615154**

**Date Closed:** **09/15/1995**
**Case Type:** **Soil only affected**
**Substance:** **Automotive(motor gasoline and additives)**

HIST UST:

| | |
|---|---|
| Name: | NIELSEN, VASKO & EARL, INC. |
| Address: | 320 N 10TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000001038 |
| Facility Type: | Other |
| Other Type: | GENERAL CONTRACTOR |
| Contact Name: | EDWARD J. DUARTE |
| Telephone: | 9164440790 |
| Owner Name: | NIELSEN, VASKO & EARL, INC. |
| Owner Address: | 320 N. 10TH STREET |
| Owner City,St,Zip: | SACRAMENTO, CA 95814 |
| Total Tanks: | 0002 |
| | |
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1980 |
| Tank Capacity: | 00010000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1980 |
| Tank Capacity: | 00005000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

---

**BL451** **PINE COVE PROPERTIES, LLC** **Sacramento Co. CS** **S120698468**
**SSE** **530 29TH STREET** **HWTS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816** **HAZNET**
**0.367 mi.**
**1939 ft.** **Site 1 of 3 in cluster BL**

**Relative:** **Lower**
**Actual:** **27 ft.**

Sacramento Co. CS:

| | |
|---|---|
| Name: | HUMBLE OIL & REFINING CO. SITE (FORME |
| Address: | 530 29TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | G146 |
| Lead Staff: | Von Aspern, D. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Not reported |
| Date Reported: | Not reported |
| Facility Id: | RO0001712 |
| Case Type: | Other ground water affected |

**PINE COVE PROPERTIES, LLC (Continued)** **S120698468**

Case Closed: Not reported
**Date Closed: Not reported**
**Case Type: Other Groundwater affected (uses other than drinking water)**
**Substance: Not reported**

HWTS:

| | |
|---|---|
| Name: | PINE COVE PROPERTIES, LLC |
| Address: | 530 29TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAC002882929 |
| Inactive Date: | 01/21/2017 |
| Create Date: | 10/21/2016 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | P.O. BOX 160125 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner Name: | PINE COVE PROPERTIES, LLC |
| Owner Address: | P.O. BOX 160125 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | PAT MAHAN |
| Contact Address: | P.O. BOX 160125 |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | TEMPORARY |
| Category: | STATE |
| Latitude: | -90 |
| Longitude: | 180 |

NAICS:

| | |
|---|---|
| EPA ID: | CAC002882929 |
| Create Date: | 2016-10-21 11:01:05.123 |
| NAICS Code: | 56111 |
| NAICS Description: | Office Administrative Services |
| Issued EPA ID Date: | 2016-10-21 11:01:05.13000 |
| Inactive Date: | 2017-01-21 03:00:31.61300 |
| Facility Name: | PINE COVE PROPERTIES, LLC |
| Facility Address: | 530 29TH STREET |
| Facility Address 2: | Not reported |
| Facility City: | SACRAMENTO |
| Facility County: | Not reported |
| Facility State: | CA |
| Facility Zip: | 95816 |

HAZNET:

| | |
|---|---|
| Name: | PINE COVE PROPERTIES, LLC |
| Address: | 530 29TH STREET |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95816 |

**PINE COVE PROPERTIES, LLC (Continued)** **S120698468**

| | |
|---|---|
| Contact: | PAT MAHAN |
| Telephone: | 9162241282 |
| Mailing Name: | Not reported |
| Mailing Address: | P.O. BOX 160125 |
| Year: | 2016 |
| Gepaid: | CAC002882929 |
| TSD EPA ID: | CAT080012602 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.6255 |
| Year: | 2016 |
| Gepaid: | CAC002882929 |
| TSD EPA ID: | CAD008364432 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0834 |

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**BL452** **HUMBLE OIL & REFINING CO. SITE (FORMER)** **LUST** **S119777461**
**SSE** **530 29TH STREET** **Cortese** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816** **CERS**
**0.367 mi.**
**1939 ft.** **Site 2 of 3 in cluster BL**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

LUST:

| | |
|---|---|
| Name: | HUMBLE OIL & REFINING CO. SITE (FORMER) |
| Address: | 530 29TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T10000010194 |
| Latitude: | 38.57845 |
| Longitude: | -121.46574 |
| Status: | Completed - Case Closed |
| Status Date: | 05/23/2024 |
| Case Worker: | DVA |
| RB Case Number: | 341536 |
| Local Agency: | SACRAMENTO COUNTY LOP |
| File Location: | Local Agency Warehouse |
| Local Case Number: | G146/RO 1712 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water), Soil |
| Potential Contaminants of Concern: | Total Petroleum Hydrocarbons (TPH) |
| EPA Region: | 9 |
| Coordinate Source: | Not reported |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 12/02/2016 |
| Leak Reported Date: | 12/21/2016 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Piping, Tank |
| Discharge Cause: | Unknown |
| Stop Method: | Not reported |

**HUMBLE OIL & REFINING CO. SITE (FORMER) (Continued)** **S119777461**

Stop Description: Not reported
No Further Action Date: 05/23/2024
CA Water Watershed Name: Valley-American - Morrison Creek - Franklin (519.11)
Dwr Groundwater Subbasin Name: Sacramento Valley - South American (5-021.65)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 56-60%
CA Enviroscreen 4 Score: 45-50%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Claim Number: 21066
Claim Status: Active
Site History: Not reported

LUST:
Global Id: T10000010194
Contact Type: Local Agency Caseworker - Primary Caseworker
Contact Name: DAVID VON ASPERN
Organization Name: SACRAMENTO COUNTY LOP
Address: 11080 WHITE ROCK ROAD, SUITE 200
City: Rancho Cordova
Email: vonaspernd@saccounty.net
Phone Number: Not reported

Global Id: T10000010194
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: T10000010194
Action Type: ENFORCEMENT
Date: 12/21/2016
Action: Unauthorized Release Form

Global Id: T10000010194
Action Type: ENFORCEMENT
Date: 05/15/2017
Action: Staff Letter

Global Id: T10000010194
Action Type: ENFORCEMENT
Date: 10/18/2021
Action: Staff Letter

Global Id: T10000010194
Action Type: ENFORCEMENT
Date: 04/13/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T10000010194
Action Type: ENFORCEMENT
Date: 04/13/2017

**HUMBLE OIL & REFINING CO. SITE (FORMER) (Continued)** **S119777461**

Action: Notice of Responsibility

Global Id: T10000010194
Action Type: RESPONSE
Date: 04/17/2023
Action: Fact Sheets - Public Participation

Global Id: T10000010194
Action Type: RESPONSE
Date: 02/21/2019
Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000010194
Action Type: RESPONSE
Date: 12/05/2017
Action: Site Investigation Workplan - Regulator Responded

Global Id: T10000010194
Action Type: RESPONSE
Date: 03/10/2020
Action: Pilot Study / Treatability Workplan - Regulator Responded

Global Id: T10000010194
Action Type: ENFORCEMENT
Date: 04/18/2019
Action: Staff Letter

Global Id: T10000010194
Action Type: RESPONSE
Date: 03/17/2023
Action: Correspondence

Global Id: T10000010194
Action Type: RESPONSE
Date: 05/23/2024
Action: Correspondence

Global Id: T10000010194
Action Type: RESPONSE
Date: 04/17/2023
Action: Correspondence

Global Id: T10000010194
Action Type: ENFORCEMENT
Date: 04/16/2020
Action: Staff Letter

Global Id: T10000010194
Action Type: RESPONSE
Date: 10/08/2020
Action: Other Report / Document

Global Id: T10000010194
Action Type: RESPONSE
Date: 05/15/2017
Action: Other Report / Document

**HUMBLE OIL & REFINING CO. SITE (FORMER) (Continued)** **S119777461**

Global Id: T10000010194
Action Type: Other
Date: 12/21/2016
Action: Leak Reported

Global Id: T10000010194
Action Type: ENFORCEMENT
Date: 09/22/2017
Action: Staff Letter

Global Id: T10000010194
Action Type: ENFORCEMENT
Date: 01/25/2018
Action: Staff Letter

Global Id: T10000010194
Action Type: ENFORCEMENT
Date: 08/10/2017
Action: Notice of Responsibility

Global Id: T10000010194
Action Type: Other
Date: 12/02/2016
Action: Leak Discovery

LUST:
Global Id: T10000010194
Status: Open - Case Begin Date
Status Date: 12/02/2016

Global Id: T10000010194
Status: Open - Site Assessment
Status Date: 03/08/2017

Global Id: T10000010194
Status: Open - Eligible for Closure
Status Date: 03/31/2023

Global Id: T10000010194
Status: Completed - Case Closed
Status Date: 05/23/2024

CORTESE:
Name: HUMBLE OIL & REFINING CO. SITE (FORMER)
Address: 530 29TH STREET
City,State,Zip: SACRAMENTO, CA 95816
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000010194
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

**HUMBLE OIL & REFINING CO. SITE (FORMER) (Continued)** **S119777461**

| | |
|---|---|
| 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: | HUMBLE OIL & REFINING CO. SITE (FORMER) |
| Address: | 530 29TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 906402 |
| CERS ID: | T10000010194 |
| 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: | 11080 WHITE ROCK ROAD, SUITE 200 |
| Affiliation City: | Rancho Cordova |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**BL453** **HUMBLE OIL & REFINING CO. SITE (FORMER)** **UST FINDER RELEASE** **1028977714**
**SSE** **530 29TH STREET** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816**
**0.367 mi.**
**1939 ft.** **Site 3 of 3 in cluster BL**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49617 |
| Facility ID: | Not reported |
| Lust ID: | CAT10000010194 |
| Name: | HUMBLE OIL & REFINING CO. SITE (FORMER) |
| Address: | 530 29TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | Open |
| Substance: | Not reported |
| Population within 1500ft: | 2058 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |

**HUMBLE OIL & REFINING CO. SITE (FORMER) (Continued)** **1028977714**

| | |
|---|---|
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.46612 |
| Y Coord: | 38.5782400000001 |
| Latitude: | 38.57824 |
| Longitude: | -121.46612 |

---

**BM454** **FORMER GASCO STATION #758** **LUST** **U001615322**
**SSE** **505 30TH STREET** **Sacramento Co. CS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816** **HIST UST**
**0.368 mi.** **Cortese**
**1941 ft.** **Site 1 of 3 in cluster BM**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LUST:

| | |
|---|---|
| Name: | FORMER GASCO STATION #758 |
| Address: | 505 30TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606791262 |
| Latitude: | 38.578563449 |
| Longitude: | -121.464111043 |
| Status: | Completed - Case Closed |
| Status Date: | 09/21/2010 |
| Case Worker: | Not reported |
| RB Case Number: | 341431 |
| Local Agency: | Not reported |
| File Location: | Local Agency |
| Local Case Number: | G051 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/20/2004 |
| Leak Reported Date: | 01/13/2004 |
| How Discovered: | Site Assessment/Site Investigation |
| How Discovered Description: | PROPERTY TRANSACTION SITE ASSESSMENT |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank |
| Stop Description: | Not reported |
| No Further Action Date: | 09/21/2010 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |

**FORMER GASCO STATION #758 (Continued)** **U001615322**

Dwr Groundwater Subbasin Name: Sacramento Valley - South American (5-021.65)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 56-60%
CA Enviroscreen 4 Score: 45-50%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Claim Number: 18045
Claim Status: Active
Site History: FORMER SERVICE STATION IS NOW AN AUTO REPAIR/SMOG SHOP. PHASE II PROPERTY TRANSACTION INVESTIGATION FOUND SOIL CONTAMINATION. GROUNDWATER MONITROING WELLS CONFIRMED GROUNDWATER IMPACT. - Complaint: 21-JAN-04 - Site closed by SWRCB at petition hearing of September 21, 2010. The SWRCB closed this case on 9/27/2010. This case was resolved through the UST Program's Site Closure Petition Process.

LUST:
Global Id: T0606791262
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: T0606791262
Action Type: RESPONSE
Date: 03/05/2004
Action: Soil and Water Investigation Workplan

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 08/31/2009
Action: Petition Submitted for Review

Global Id: T0606791262
Action Type: RESPONSE
Date: 09/17/2010
Action: Correspondence

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 09/13/2005
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 03/10/2004
Action: * Verbal Communication

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 03/01/2004
Action: File review

**FORMER GASCO STATION #758 (Continued)** **U001615322**

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 01/13/2005
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 08/16/2004
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 03/09/2004
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 06/23/2004
Action: Meeting

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 06/07/2004
Action: * Verbal Communication

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 02/23/2005
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 12/11/2007
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 05/29/2008
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 10/06/2008
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 10/27/2008
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 01/21/2004
Action: Notice of Responsibility

Global Id: T0606791262
Action Type: ENFORCEMENT

**FORMER GASCO STATION #758 (Continued)** **U001615322**

Date: 09/27/2010
Action: Closure/No Further Action Letter

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 09/23/2010
Action: Staff Letter

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 09/17/2010
Action: Preparation of Record for Appeal/Referral/Petition

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 09/21/2010
Action: Closure/No Further Action Letter

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 01/14/2025
Action: Other Report

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 02/10/2004
Action: Preparation of Record for Appeal/Referral/Petition

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 01/26/2005
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 01/24/2005
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 04/02/2007
Action: Verbal Communication

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 09/09/2005
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 01/22/2004
Action: Staff Letter

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 02/02/2005
Action: File review

**FORMER GASCO STATION #758 (Continued)** **U001615322**

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 12/27/2007
Action: File review

Global Id: T0606791262
Action Type: Other
Date: 01/13/2004
Action: Leak Reported

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 07/06/2006
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 07/11/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 09/29/2005
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 04/03/2007
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 11/02/2007
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 03/20/2006
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 12/21/2005
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 08/02/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 02/15/2008
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT

**FORMER GASCO STATION #758 (Continued)** **U001615322**

Date: 11/21/2006
Action: File review

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 04/14/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 12/22/2004
Action: File review

Global Id: T0606791262
Action Type: Other
Date: 05/25/1988
Action: Leak Stopped

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 12/16/2008
Action: File review

Global Id: T0606791262
Action Type: Other
Date: 12/23/2003
Action: Leak Discovery

Global Id: T0606791262
Action Type: RESPONSE
Date: 02/25/2005
Action: Soil and Water Investigation Workplan

Global Id: T0606791262
Action Type: ENFORCEMENT
Date: 03/13/2009
Action: File review

LUST:
Global Id: T0606791262
Status: Open - Case Begin Date
Status Date: 01/20/2004

Global Id: T0606791262
Status: Open - Site Assessment
Status Date: 01/21/2004

Global Id: T0606791262
Status: Completed - Case Closed
Status Date: 07/16/2004

Global Id: T0606791262
Status: Open - Site Assessment
Status Date: 07/16/2004

Global Id: T0606791262
Status: Completed - Case Closed

**FORMER GASCO STATION #758 (Continued)** **U001615322**

Status Date: 09/21/2010

Sacramento Co. CS:

| | |
|---|---|
| Name: | FORMER GASCO STATION #758 |
| Address: | 505 30TH ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | G051 |
| Lead Staff: | Abad, C. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Not reported |
| Date Reported: | Not reported |
| Facility Id: | RO0001540 |
| Case Type: | Undefined |
| Case Closed: | Not reported |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Undetermined affected** |
| **Substance:** | **Not reported** |

HIST UST:

| | |
|---|---|
| Name: | GASCO SERVICE STATION #758 |
| Address: | 505 30TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| File Number: | Not reported |
| URL: | Not reported |
| Region: | STATE |
| Facility ID: | 00000009420 |
| Facility Type: | Gas Station |
| Other Type: | Not reported |
| Contact Name: | ARCHULETA, NEDDIE |
| Telephone: | 9164481054 |
| Owner Name: | DESERT PETROLEUM, INC. |
| Owner Address: | POST OFFICE BOX 1601 |
| Owner City,St,Zip: | OXNARD, CA 93032 |
| Total Tanks: | 0004 |
| | |
| Tank Num: | 001 |
| Container Num: | #1 |
| Year Installed: | Not reported |
| Tank Capacity: | 00007500 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 002 |
| Container Num: | #2 |
| Year Installed: | Not reported |
| Tank Capacity: | 00005000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | PREMIUM |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |
| | |
| Tank Num: | 003 |

**FORMER GASCO STATION #758 (Continued)** **U001615322**

| | |
|---|---|
| Container Num: | #3 |
| Year Installed: | Not reported |
| Tank Capacity: | 00008000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 004 |
| Container Num: | #4 |
| Year Installed: | Not reported |
| Tank Capacity: | 00000280 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | 1/4 |
| Leak Detection: | None |

CORTESE:

| | |
|---|---|
| Name: | FORMER GASCO STATION #758 |
| Address: | 505 30TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606791262 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

---

**BM455** **FORMER GASCO STATION #758** **UST FINDER RELEASE** **1028964345**
**SSE** **505 30TH STREET** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816**
**0.368 mi.**
**1941 ft.** **Site 2 of 3 in cluster BM**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49645 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606791262 |
| Name: | FORMER GASCO STATION #758 |
| Address: | 505 30TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Address Match Type: | PointAddress |

**FORMER GASCO STATION #758 (Continued)** **1028964345**

| | |
|---|---|
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 1479 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.46401 |
| Y Coord: | 38.5782600000001 |
| Latitude: | 38.57826 |
| Longitude: | -121.46401 |

---

**BM456** **FORMER GASCO STATION #758** **LUST S106162803**
**SSE** **505 30TH STREET** **CERS N/A**
**1/4-1/2** **SACRAMENTO, CA 95816**
**0.368 mi.**
**1941 ft.** **Site 3 of 3 in cluster BM**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LUST REG 5:

| | |
|---|---|
| Name: | FORMER GASCO STATION #758 |
| Address: | 505 30TH STREET |
| City: | SACRAMENTO |
| Region: | 5 |
| Status: | Preliminary site assessment workplan submitted |
| Case Number: | 341431 |
| Case Type: | Other ground water affected |
| Substance: | GASOLINE |
| Staff Initials: | VJF |
| Lead Agency: | Local |
| Program: | LUST |
| MTBE Code: | N/A |

CERS:

| | |
|---|---|
| Name: | FORMER GASCO STATION #758 |
| Address: | 505 30TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 893786 |
| CERS ID: | T0606791262 |
| CERS Description: | Leaking Underground Storage Tank Cleanup Site |

**FORMER GASCO STATION #758 (Continued)** **S106162803**

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: ,

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**457**
**East**
**1/4-1/2**
**0.368 mi.**
**1943 ft.**

**CITY OF SACRAMENTO COMPOST FACILITY**
**20 28TH STREET, SACRAMENTO**
**SACRAMENTO, CA 95815**

**SWF/LF** **S126983966**
**CERS** **N/A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

SWF/LF (SWIS):
- Name: CITY OF SACRAMENTO COMPOST FACILITY
- Address: 20 28TH STREET, SACRAMENTO
- City,State,Zip: SACRAMENTO, CA 95815
- Region: STATE
- Facility ID: 34-AA-0184
- SWIS Number: 34-AA-0184
- Point of Contact: Alyssa Williams
- Is Archived: Yes
- Is Closed Illegal Abandoned: No
- Is Site Inert Debris Engineered Fill: No
- Is Financial Assurances Responsible: No
- Absorbed On: Not reported
- Operational Status: Closed
- Absorbed By: Not reported
- Closed Illegal Abandoned Category: Not reported
- EPA Federal Registry ID: Not reported
- ARB District: Sacramento Metro
- SWRCB Region: Central Valley
- Local Government: Sacramento
- Reporting Agency Legal Name: County of Sacramento
- Reporting Agency Department: Environmental Management Department, Environmental Compliance Division
- Enforcing Agency Legal Name: County of Sacramento
- Enforcing Agency Department: Environmental Management Department, Environmental Compliance Division
- Regulation Status: Surrendered

Operator:
- SWIS Number: 34-AA-0184
- Site Name: City Of Sacramento Compost Facility
- Site Operational Status: Closed
- Site Type: Non-Disposal Only
- Site Regulatory Status: Surrendered
- Latitude: 38.59167
- Longitude: -121.46472
- Is Archived: Yes
- Operator: City Of Sacramento
- Started On: Not reported
- Contact Name: Gary Van Dorst
- Contact Title: Deputy Director Public Works
- Contact Email: Not reported

**CITY OF SACRAMENTO COMPOST FACILITY (Continued)** **S126983966**

| | |
|---|---|
| Contact Phone: | (916) 433-4800 |
| Street Address: | 921 10th Street, Room 500 |
| Operator City: | Sacramento |
| Operator State: | CA |
| Operator Zip: | 95814 |

Owner:

| | |
|---|---|
| SWIS Number: | 34-AA-0184 |
| Owner: | City Of Sacramento |
| Owner Address: | 921 10th St Ste 500 |
| Owner City: | Sacramento |
| Owner State: | CA |
| Owner Zip: | 95814 |
| Site Name: | City Of Sacramento Compost Facility |
| Site Operational Status: | Closed |
| Site Type: | Non-Disposal Only |
| Site Regulatory Status: | Surrendered |
| Latitude: | 38.59167 |
| Longitude: | -121.46472 |
| Is Archived: | Yes |
| Started On: | Not reported |
| Contact Name: | Gary Van Dorst |
| Contact Title: | Deputy Director Public Works |
| Contact Email: | Not reported |
| Contact Phone: | (916) 433-4800 |

Waste:

| | |
|---|---|
| SWIS Number: | 34-AA-0184 |
| Site Name: | City Of Sacramento Compost Facility |
| Activity: | Green Material Composting Facility |
| Waste Type: | Green Materials |
| Site Is Archived: | Yes |
| Site Operational Status: | Closed |
| Site Regulatory Status: | Surrendered |
| Site Type: | Non-Disposal Only |
| Point of Contact: | Alyssa Williams |
| Activity Is Archived: | Yes |
| Activity Operational Status: | Closed |
| Activity Regulatory Status: | Surrendered |
| Activity Category: | Composting |
| Activity Classification: | Solid Waste Facility |

CERS:

| | |
|---|---|
| Name: | CITY OF SACRAMENTO COMPOST FACILITY |
| Address: | 20 28TH STREET, SACRAMENTO |
| City,State,Zip: | SACRAMENTO, CA |
| Site ID: | 927900 |
| CERS ID: | 34-AA-0184 |
| CERS Description: | Solid Waste and Recycle Sites |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Legal Operator |
| Entity Name: | City of Sacramento |
| Entity Title: | Not reported |
| Affiliation Address: | Gary Van Dorst921 10th Street, Room 500 |

**CITY OF SACRAMENTO COMPOST FACILITY (Continued)** **S126983966**

| | |
|---|---|
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95814 |
| Affiliation Phone: | (916) 433-4800, |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | City of Sacramento |
| Entity Title: | Not reported |
| Affiliation Address: | Gary Van Dorst921 10th St Ste 500 |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95814 |
| Affiliation Phone: | (916) 433-4800, |

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**BN458** **SALVATION ARMY** **LUST** **S100944082**
**WSW** **1615 D** **Sacramento Co. CS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **Cortese**
**0.422 mi.** **HIST CORTESE**
**2227 ft.** **Site 1 of 5 in cluster BN** **CERS**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LUST:

| | |
|---|---|
| Name: | SALVATION ARMY |
| Address: | 1615 D ST |
| City,State,Zip: | SACRAMENTO, CA 95812 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700750 |
| Latitude: | 38.5846303 |
| Longitude: | -121.4821659 |
| Status: | Completed - Case Closed |
| Status Date: | 11/28/1997 |
| Case Worker: | Not reported |
| RB Case Number: | 340905 |
| Local Agency: | Not reported |
| File Location: | Not reported |
| Local Case Number: | A309 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/26/1994 |
| Leak Reported Date: | 04/14/1994 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 11/28/1997 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |

**SALVATION ARMY (Continued)** **S100944082**

CA Enviroscreen 3 Score: 61-65%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Claim Number: 11063
Claim Status: Active
Site History: Not reported

LUST:
Global Id: T0606700750
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: T0606700750
Action Type: ENFORCEMENT
Date: 12/30/1996
Action: Closure/No Further Action Letter

Global Id: T0606700750
Action Type: Other
Date: 01/26/1994
Action: Leak Discovery

Global Id: T0606700750
Action Type: RESPONSE
Date: 11/29/1999
Action: Unauthorized Release Form

Global Id: T0606700750
Action Type: RESPONSE
Date: 03/18/1994
Action: Site Assessment Report

Global Id: T0606700750
Action Type: Other
Date: 04/14/1994
Action: Leak Reported

Global Id: T0606700750
Action Type: RESPONSE
Date: 01/28/1997
Action: Remedial Progress Report

Global Id: T0606700750
Action Type: ENFORCEMENT
Date: 01/28/1997
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

LUST:
Global Id: T0606700750

**SALVATION ARMY (Continued)** **S100944082**

Status: Open - Case Begin Date
Status Date: 01/26/1994

Global Id: T0606700750
Status: Open - Site Assessment
Status Date: 01/26/1994

Global Id: T0606700750
Status: Completed - Case Closed
Status Date: 11/28/1997

LUST REG 5:
Name: SALVATION ARMY
Address: 1615 D ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340905
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: SALVATION ARMY
Address: 1615 D ST
City,State,Zip: SACRAMENTO, CA
State Site Number: A309
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Diesel
Date Reported: 01/26/1994
Facility Id: RO0000315
Case Type: Soil only
Case Closed: Y
**Date Closed: 01/28/1997**
**Case Type: Soil only affected**
**Substance: Diesel**

CORTESE:
Name: SALVATION ARMY
Address: 1615 D ST
City,State,Zip: SACRAMENTO, CA 95812
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700750
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

**SALVATION ARMY (Continued)** **S100944082**

| | |
|---|---|
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | SALVATION ARMY |
| edr_fadd1: | 1615 D |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 340905 |

CERS:

| | |
|---|---|
| Name: | SALVATION ARMY |
| Address: | 1615 D ST |
| City,State,Zip: | SACRAMENTO, CA 95812 |
| Site ID: | 850781 |
| CERS ID: | T0606700750 |
| 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: | , |

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**BN459** **SALVATION ARMY** **UST FINDER RELEASE** **1029101365**
**WSW** **1615 D ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95812**
**0.422 mi.**
**2227 ft.** **Site 2 of 5 in cluster BN**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49472 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700750 |
| Name: | SALVATION ARMY |
| Address: | 1615 D ST |
| City,State,Zip: | SACRAMENTO, CA 95812 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |

**SALVATION ARMY (Continued)** **1029101365**

| | |
|---|---|
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 2017 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48211 |
| Y Coord: | 38.58466 |
| Latitude: | 38.58466 |
| Longitude: | -121.48211 |

---

**BO460** **LOOMIS ARMORED INC.** **LUST** **S110060703**
**SW** **1717 E** **Sacramento Co. CS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 94814** **HIST CORTESE**
**0.428 mi.** **Sacramento Co. ML**
**2259 ft.** **Site 1 of 3 in cluster BO**

**Relative:**
**Lower**

**Actual:**
**25 ft.**

LUST:

| | |
|---|---|
| Name: | LOOMIS ARMORED INC. |
| Address: | 1717 E ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700397 |
| Latitude: | 38.5833609 |
| Longitude: | -121.480718 |
| Status: | Completed - Case Closed |
| Status Date: | 04/02/1992 |
| Case Worker: | Not reported |
| RB Case Number: | 340476 |
| Local Agency: | Not reported |
| File Location: | Not reported |
| Local Case Number: | A533 |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Quantity Released Gallons: | Not reported |

**LOOMIS ARMORED INC. (Continued)** **S110060703**

| | |
|---|---|
| Begin Date: | 04/04/1990 |
| Leak Reported Date: | 05/01/1990 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 04/02/1992 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 61-65% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700397 |
| 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: | T0606700397 |
| Action Type: | Other |
| Date: | 04/04/1990 |
| Action: | Leak Discovery |
| | |
| Global Id: | T0606700397 |
| Action Type: | RESPONSE |
| Date: | 05/10/1991 |
| Action: | Other Report / Document |
| | |
| Global Id: | T0606700397 |
| Action Type: | RESPONSE |
| Date: | 11/05/1990 |
| Action: | Unauthorized Release Form |
| | |
| Global Id: | T0606700397 |
| Action Type: | RESPONSE |
| Date: | 08/02/1990 |
| Action: | Tank Removal Report / UST Sampling Report |
| | |
| Global Id: | T0606700397 |
| Action Type: | RESPONSE |
| Date: | 05/01/1990 |
| Action: | Other Report / Document |

**LOOMIS ARMORED INC. (Continued)** **S110060703**

Global Id: T0606700397
Action Type: RESPONSE
Date: 11/05/1991
Action: Correspondence

Global Id: T0606700397
Action Type: Other
Date: 05/01/1990
Action: Leak Reported

LUST:
Global Id: T0606700397
Status: Open - Case Begin Date
Status Date: 04/04/1990

Global Id: T0606700397
Status: Open - Site Assessment
Status Date: 09/01/1990

Global Id: T0606700397
Status: Open - Site Assessment
Status Date: 11/05/1990

Global Id: T0606700397
Status: Open - Remediation
Status Date: 11/13/1990

Global Id: T0606700397
Status: Open - Verification Monitoring
Status Date: 01/10/1991

Global Id: T0606700397
Status: Completed - Case Closed
Status Date: 04/02/1992

Sacramento Co. CS:
Name: LOOMIS ARMORED INC
Address: 1717 E ST
City,State,Zip: SACRAMENTO, CA
State Site Number: A533
Lead Staff: Booth, D.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Diesel
Date Reported: 05/01/1990
Facility Id: RO0000338
Case Type: Soil only
Case Closed: Y
**Date Closed: 01/04/1992**
**Case Type: Soil only affected**
**Substance: Diesel**

HIST CORTESE:
edr_fname: LOOMIS ARMORED INC.
edr_fadd1: 1717 E

**LOOMIS ARMORED INC. (Continued)** **S110060703**

City,State,Zip: SACRAMENTO, CA 94814
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340476

Sacramento Co. ML:
Name: LOOMIS ARMORED CAR SERVICE
Address: 1717 E ST
City,State,Zip: SACRAMENTO, CA 95814
Facility Id: U0015086
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: 03/31/1997
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: 03/31/1997
SIC Code: 4212
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

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**BO461** **LOOMIS ARMORED INC.** **UST FINDER RELEASE** **1029016385**
**SW** **1717 E ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.428 mi.**
**2259 ft.** **Site 2 of 3 in cluster BO**

**Relative:** **Lower**
**Actual:** **25 ft.**

UST FINDER RELEASE:
Object ID: 49484
Facility ID: Not reported
Lust ID: CAT0606700397
Name: LOOMIS ARMORED INC.
Address: 1717 E ST
City,State,Zip: SACRAMENTO, CA 95814
Address Match Type: StreetAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 2365
Domestic Wells within 1500ft: 0
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported

**LOOMIS ARMORED INC. (Continued)** **1029016385**

| | |
|---|---|
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48123 |
| Y Coord: | 38.58322 |
| Latitude: | 38.5832199999999 |
| Longitude: | -121.481229999999 |

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**BO462** **LOOMIS ARMORED INC.** **Cortese** **S125984402**
**SW** **1717 E ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.428 mi.**
**2259 ft.** **Site 3 of 3 in cluster BO**

**Relative:** **Lower**
**Actual:** **25 ft.**

CORTESE:

| | |
|---|---|
| Name: | LOOMIS ARMORED INC. |
| Address: | 1717 E ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606700397 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

**BP463** **YELLOW CAB COMPANY** **UST FINDER RELEASE** **1029133455**
**WNW** **900 RICHARDS BLVD** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.430 mi.**
**2270 ft.** **Site 1 of 3 in cluster BP**

**Relative:**
**Lower**

**Actual:**
**25 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49421 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606701097 |
| Name: | YELLOW CAB COMPANY |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 245 |
| Domestic Wells within 1500ft: | 2 |
| Land Use: | Developed, High Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48804 |
| Y Coord: | 38.5950100000001 |
| Latitude: | 38.59501 |
| Longitude: | -121.488039999999 |

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**BP464** **YELLOW CAB COMPANY** **LUST** **U001615233**
**WNW** **900 RICHARDS BLVD** **Sacramento Co. CS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **CERS HAZ WASTE**
**0.430 mi.** **HIST UST**
**2270 ft.** **Site 2 of 3 in cluster BP** **Sacramento Co. ML**
**Notify 65**

**Relative:**
**Lower**

**CIWQS**
**CERS**

**Actual:**
**25 ft.**

LUST:

| | |
|---|---|
| Name: | YELLOW CAB COMPANY |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

**YELLOW CAB COMPANY (Continued)** **U001615233**

Geo Track:

| | |
|---|---|
| Global Id: | T0606701097 |
| Latitude: | 38.5951359 |
| Longitude: | -121.4892032 |
| Status: | Completed - Case Closed |
| Status Date: | 02/19/2015 |
| Case Worker: | DVA |
| RB Case Number: | 341273 |
| Local Agency: | SACRAMENTO COUNTY LOP |
| File Location: | Local Agency |
| Local Case Number: | D590 |
| Potential Media Affect: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 06/05/1999 |
| Leak Reported Date: | 06/29/1999 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/19/2015 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | 14794 |
| Claim Status: | Active |
| Site History: | See GeoTrack link for Site History |

LUST:

| | |
|---|---|
| Global Id: | T0606701097 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | DAVID VON ASPERN |
| Organization Name: | SACRAMENTO COUNTY LOP |
| Address: | 11080 WHITE ROCK ROAD, SUITE 200 |
| City: | Rancho Cordova |
| Email: | vonaspernd@saccounty.net |
| Phone Number: | Not reported |

| | |
|---|---|
| Global Id: | T0606701097 |
| 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 |

**YELLOW CAB COMPANY (Continued)** **U001615233**

LUST:

| | |
|---|---|
| Global Id: | T0606701097 |
| Action Type: | Other |
| Date: | 06/05/1999 |
| Action: | Leak Discovery |
| Global Id: | T0606701097 |
| Action Type: | ENFORCEMENT |
| Date: | 06/30/2011 |
| Action: | File review |
| Global Id: | T0606701097 |
| Action Type: | ENFORCEMENT |
| Date: | 08/31/1999 |
| Action: | Notification - Proposition 65 |
| Global Id: | T0606701097 |
| Action Type: | ENFORCEMENT |
| Date: | 04/30/2004 |
| Action: | File review |
| Global Id: | T0606701097 |
| Action Type: | ENFORCEMENT |
| Date: | 03/02/2004 |
| Action: | File review |
| Global Id: | T0606701097 |
| Action Type: | ENFORCEMENT |
| Date: | 02/23/2005 |
| Action: | File review |
| Global Id: | T0606701097 |
| Action Type: | ENFORCEMENT |
| Date: | 07/07/2008 |
| Action: | File review |
| Global Id: | T0606701097 |
| Action Type: | ENFORCEMENT |
| Date: | 08/17/2011 |
| Action: | File review |
| Global Id: | T0606701097 |
| Action Type: | ENFORCEMENT |
| Date: | 02/16/2011 |
| Action: | File review |
| Global Id: | T0606701097 |
| Action Type: | ENFORCEMENT |
| Date: | 03/22/2010 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0606701097 |
| Action Type: | ENFORCEMENT |
| Date: | 07/13/2010 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0606701097 |

**YELLOW CAB COMPANY (Continued)** **U001615233**

Action Type: ENFORCEMENT
Date: 09/06/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 02/25/2010
Action: File review

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 06/16/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 03/24/2014
Action: State Water Board - Closure Order

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 01/30/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 02/19/2015
Action: Closure/No Further Action Letter

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 03/16/2005
Action: File review

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 03/11/2005
Action: Staff Letter

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 12/23/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 12/23/2013
Action: Clean Up Fund - Letter to RP

Global Id: T0606701097
Action Type: Other
Date: 06/29/1999
Action: Leak Reported

Global Id: T0606701097
Action Type: RESPONSE
Date: 09/04/2012

**YELLOW CAB COMPANY (Continued)** **U001615233**

Action: Remedial Progress Report

Global Id: T0606701097
Action Type: RESPONSE
Date: 08/31/2012
Action: Remedial Progress Report

Global Id: T0606701097
Action Type: RESPONSE
Date: 05/14/2003
Action: Conceptual Site Model

Global Id: T0606701097
Action Type: RESPONSE
Date: 05/14/2002
Action: Site Assessment Report

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 09/10/1999
Action: Notice of Responsibility

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 04/03/2013
Action: File review

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 08/30/2012
Action: File review

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 02/26/2013
Action: Site Visit / Inspection / Sampling

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 04/05/2013
Action: Staff Letter

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 03/31/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 05/04/2006
Action: Staff Letter

Global Id: T0606701097
Action Type: ENFORCEMENT
Date: 10/13/2004
Action: File review

**YELLOW CAB COMPANY (Continued)** **U001615233**

LUST:

| | |
|---|---|
| Global Id: | T0606701097 |
| Status: | Open - Case Begin Date |
| Status Date: | 06/05/1999 |
| Global Id: | T0606701097 |
| Status: | Open - Site Assessment |
| Status Date: | 06/16/2000 |
| Global Id: | T0606701097 |
| Status: | Open - Site Assessment |
| Status Date: | 06/22/2000 |
| Global Id: | T0606701097 |
| Status: | Open - Site Assessment |
| Status Date: | 11/30/2000 |
| Global Id: | T0606701097 |
| Status: | Open - Site Assessment |
| Status Date: | 06/25/2001 |
| Global Id: | T0606701097 |
| Status: | Open - Remediation |
| Status Date: | 05/11/2002 |
| Global Id: | T0606701097 |
| Status: | Open - Eligible for Closure |
| Status Date: | 07/18/2013 |
| Global Id: | T0606701097 |
| Status: | Completed - Case Closed |
| Status Date: | 02/19/2015 |

Sacramento Co. CS:

| | |
|---|---|
| Name: | YELLOW CAB COMPANY |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | D590 |
| Lead Staff: | Von Aspern, D. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 08/19/1998 |
| Facility Id: | RO0001329 |
| Case Type: | Undefined |
| Case Closed: | Y |
| **Date Closed:** | **09/01/1999** |
| **Case Type:** | **Undetermined affected** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

CERS HAZ WASTE:

| | |
|---|---|
| Name: | YELLOW CAB CO OF SACRAMENTO |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 86834 |

**YELLOW CAB COMPANY (Continued)** **U001615233**

CERS ID: 10220530
CERS Description: Hazardous Waste Generator

HIST UST:
Name: YELLOW CAB CO OF SACRAMENTO
Address: 900 RICHARDS BLVD
City,State,Zip: SACRAMENTO, CA 95814
File Number: 0002964b

URL:
Region: STATE
Facility ID: 00000037565
Facility Type: Other
Other Type: TAXI COMPANY
Contact Name: FREDERICK PLEINES JR.
Telephone: 9164424696
Owner Name: YELLOW CAB CO. OF SACRAMENTO
Owner Address: 900 RICHARDS BLVD.
Owner City,St,Zip: SACRAMENTO, CA 95814
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1970
Tank Capacity: 00012106
Tank Used for: WASTE
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

**YELLOW CAB COMPANY (Continued)** **U001615233**

Click here for Geo Tracker PDF:

Sacramento Co. ML:

| | |
|---|---|
| Name: | YELLOW CAB CO OF SACRAMENTO |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility Id: | Not reported |
| Facility Status: | Not reported |
| FD: | Not reported |
| Billing Codes BP: | A |
| 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: | 1 |
| UST Tank Test Date: | Not reported |
| SIC Code: | Not reported |
| Tier Permitting: | Not reported |
| AST Bill Code: | Not reported |
| CALARP Bill Code: | Not reported |

NOTIFY 65:

| | |
|---|---|
| Name: | YELLOW CAB COMPANY |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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 |
| Global ID: | Not reported |
| Status: | Not reported |

| | |
|---|---|
| Name: | YELLOW CAB COMPANY |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | Not reported |
| Discharge Date: | Not reported |
| Issue Date: | 08/31/1999 |
| Incident Description: | Not reported |
| Global ID: | Not reported |
| Status: | Not reported |

**YELLOW CAB COMPANY (Continued)** **U001615233**

CIWQS:

| | |
|---|---|
| Name: | Yellow Cab Co Of Sacramento |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Agency: | Yellow Cab Company of Sacramento, LLC |
| Agency Address: | 9229 Beatty Drive Suite B, Sacramento, CA 95820 |
| Place/Project Type: | Industrial - Taxicabs |
| SIC/NAICS: | 4121 |
| Region: | 5S |
| Program: | INDSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water industrial |
| Order Number: | 2014-0057-DWQ |
| WDID: | 5S34I023756 |
| NPDES Number: | CAS000001 |
| Adoption Date: | Not reported |
| Effective Date: | 08/02/2012 |
| Termination Date: | 10/02/2024 |
| 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: | 38.595058 |
| Longitude: | -121.489112 |

CERS:

| | |
|---|---|
| Name: | YELLOW CAB CO OF SACRAMENTO |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Site ID: | 86834 |
| CERS ID: | 10220530 |
| CERS Description: | Chemical Storage Facilities |

Violations:

| | |
|---|---|
| Site ID: | 86834 |
| Site Name: | YELLOW CAB CO OF SACRAMENTO |
| Violation Date: | 10-26-2021 |
| 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 11/09/2021. Observation: Hazardous waste disposal manifests were not retained and available for review during the business inspection. Hazardous waste disposal manifests are required to be retained for 3 years from the ship date. Correction: Obtain copies of all hazardous waste disposal manifest for the previous 3 years and submit copies to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

**YELLOW CAB COMPANY (Continued)** **U001615233**

| | |
|---|---|
| Site ID: | 86834 |
| Site Name: | YELLOW CAB CO OF SACRAMENTO |
| Violation Date: | 03-27-2018 |
| 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 04/16/2018. OBSERVATION: The HMBP has not been updated and submitted to this department within 30 days of Greig Best becoming the Manager and Primary Emergency Contact. CORRECTIVE ACTION: Review, revise, and certify the HMBP electronically in the California Environmental Reporting System to update Primary Emergency Contact information and send and email notifying that the update was completed to: suttone@saccounty.net. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 86834 |
| Site Name: | YELLOW CAB CO OF SACRAMENTO |
| Violation Date: | 10-26-2021 |
| 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 11/09/2021. OBSERVATION: Employees are not thoroughly familiar with proper hazardous 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 Specialist Ryan Artz demonstrating that employees have been properly trained regarding hazardous waste identification and management. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 86834 |
| Site Name: | YELLOW CAB CO OF SACRAMENTO |
| Violation Date: | 10-26-2021 |
| 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 11/09/2021. Observation: 1. Spills of waste coolant were observed on top of the drum and in the drum secondary containment. 2. Spills of waste brake lathe grindings were observed built up in the lathe trough and on the floor under the lathe. All hazardous waste spills are required to be cleaned up immediately. Correction: Thoroughly clean up each of the hazardous waste spills noted above and submit photo documentation showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

**YELLOW CAB COMPANY (Continued)** **U001615233**

| | |
|---|---|
| Site ID: | 86834 |
| Site Name: | YELLOW CAB CO OF SACRAMENTO |
| Violation Date: | 10-26-2021 |
| Citation: | HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3) |
| Violation Description: | Failure to report program data electronically. |
| Violation Notes: | Returned to compliance on 11/09/2021. Observation: The currently submitted hazardous materials business plan (HMBP) owner/operator sheet contains outdated emergency contact information. Correction: Update the facility HMBP owner/operator sheet with current emergency contact information on the CERS database and notify Specialist Ryan Artz when this has been corrected. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 86834 |
| Site Name: | YELLOW CAB CO OF SACRAMENTO |
| Violation Date: | 10-26-2021 |
| 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 11/09/2021. Observation: Per discussion with facility GM Tammy Vitto the facility has not maintained any current Hazard Communication (Haz Comm) employee training. Correction: Implement and maintain a Haz Comm training program for applicable business staff and submit a copy of the training outline to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HMRRP |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 86834 |
| Site Name: | YELLOW CAB CO OF SACRAMENTO |
| Violation Date: | 10-26-2021 |
| 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 11/09/2021. Observation: The three shop used oil collection mobile oil caddies were missing required hazardous waste labeling. All hazardous waste accumulation containers are required to be labeled with a properly completed hazardous waste accumulation label. Correction: Properly label each of the above noted hazardous waste accumulation containers and submit photo documentation showing violation correction to Specialist Ryan Artz. |
| Violation Division: | Sacramento County Env Management Department |
| Violation Program: | HW |
| Violation Source: | CERS, |

| | |
|---|---|
| Site ID: | 86834 |

**YELLOW CAB COMPANY (Continued)** **U001615233**

Site Name: YELLOW CAB CO OF SACRAMENTO
Violation Date: 10-26-2021
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 11/09/2021. Observation: The 55 gallon waste coolant hazardous waste accumulation container was observed left open at the time of facility inspection. All hazardous waste accumulation containers are required to be kept closed unless adding/removing material. Correction: Properly close the above noted hazardous waste accumulation container and submit photo documentation showing violation correction to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 86834
Site Name: YELLOW CAB CO OF SACRAMENTO
Violation Date: 03-27-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/16/2018. OBSERVATION: INITIAL / ANNUAL training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to this department demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: **No violations noted at time of inspection on 3/21/14**
Eval Division: Sacramento County Env Management Department
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2018
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,

**YELLOW CAB COMPANY (Continued)** **U001615233**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
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: 03-27-2018
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: 10-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to business GM Tammy Vitto (tvitto@yellowcabsacramento.com) on 10/26/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous materials or business plan violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-26-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: The currently submitted hazardous material business plan (HMBP) Business Activities sheet states that the facility owns or operates an underground storage tank (UST) at this site location. Verify this site location does or does not contain any underground storage tanks and report this information to Specialist Ryan Artz. The HMBP inspection report was emailed to business GM Tammy Vitto (tvitto@yellowcabsacramento.com) on 10/26/2021 due to Covid-19.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 86834
Facility Name: YELLOW CAB CO OF SACRAMENTO

**YELLOW CAB COMPANY (Continued)** **U001615233**

Env Int Type Code: HWG
Program ID: 10220530
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.594740
Longitude: -121.489080

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: YELLOW CAB CO OF SACRAMENTO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Document Preparer
Entity Name: Chris Brozek
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: ,

Affiliation Type Desc: Identification Signer
Entity Name: Chris Brozek
Entity Title: Environmental Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

Affiliation Type Desc: Environmental Contact
Entity Name: Tammie Vitto
Entity Title: Not reported
Affiliation Address: 900 Richards Blvd.
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95811-0317
Affiliation Phone: ,

**YELLOW CAB COMPANY (Continued)** **U001615233**

| | |
|---|---|
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 900 RICHARDS BLVD |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95814 |
| Affiliation Phone: | , |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | YELLOW CAB OF SACRAMENTO, LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 900 RICHARDS BLVD |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 442-4696, |

| | |
|---|---|
| Affiliation Type Desc: | Operator |
| Entity Name: | Yellow Cab Co. of Sacramento |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (916) 442-4696, |

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**BP465** **YELLOW CAB COMPANY** **LUST** **S104025384**
**WNW** **900 RICHARDS BLVD** **Cortese** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **HIST CORTESE**
**0.430 mi.** **CERS**
**2270 ft.** **Site 3 of 3 in cluster BP**

**Relative:**
**Lower**

**Actual:**
**25 ft.**

LUST REG 5:

| | |
|---|---|
| Name: | YELLOW CAB COMPANY |
| Address: | 900 RICHARDS BLVD |
| City: | SACRAMENTO |
| Region: | 5 |
| Status: | Remedial action (cleanup) Underway |
| Case Number: | 341273 |
| Case Type: | Drinking Water Aquifer affected |
| Substance: | GASOLINE |
| Staff Initials: | VJF |
| Lead Agency: | Local |
| Program: | LUST |
| MTBE Code: | 7 |

CORTESE:

| | |
|---|---|
| Name: | YELLOW CAB COMPANY |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |

**YELLOW CAB COMPANY (Continued)** **S104025384**

| | |
|---|---|
| Global ID: | T0606701097 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | yellow cab company |
| edr_fadd1: | 900 richards blvd |
| City,State,Zip: | Sacramento, CA 95814 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |
| Reg Id: | 341273 |

CERS:

| | |
|---|---|
| Name: | YELLOW CAB COMPANY |
| Address: | 900 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Site ID: | 886939 |
| CERS ID: | T0606701097 |
| 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: | 11080 WHITE ROCK ROAD, SUITE 200 |
| Affiliation City: | Rancho Cordova |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| 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: | , |

**BN466** **FORMER BC STOCKING STATION** **LUST** **S105174006**
**WSW** **324 16TH ST N** **Cortese** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **CERS**
**0.433 mi.**
**2286 ft.** **Site 3 of 5 in cluster BN**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LUST:

| | |
|---|---|
| Name: | FORMER BC STOCKING STATION |
| Address: | 324 16TH ST N |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700184 |
| Latitude: | 38.591083 |
| Longitude: | -121.479979 |
| Status: | Completed - Case Closed |
| Status Date: | 02/19/2016 |
| Case Worker: | Not reported |
| RB Case Number: | 340241 |
| Local Agency: | Not reported |
| File Location: | Local Agency |
| Local Case Number: | D536/RO0001247 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/15/1988 |
| Leak Reported Date: | 02/22/1988 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 02/19/2016 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | 13902 |
| Claim Status: | Active |
| Site History: | See GeoTrack link for Site History |

LUST:

| | |
|---|---|
| Global Id: | T0606700184 |
| 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 |

**FORMER BC STOCKING STATION (Continued)** **S105174006**

LUST:

| | |
|---|---|
| Global Id: | T0606700184 |
| Action Type: | ENFORCEMENT |
| Date: | 11/16/2011 |
| Action: | File review |
| Global Id: | T0606700184 |
| Action Type: | ENFORCEMENT |
| Date: | 02/08/2016 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0606700184 |
| Action Type: | Other |
| Date: | 01/15/1988 |
| Action: | Leak Discovery |
| Global Id: | T0606700184 |
| Action Type: | ENFORCEMENT |
| Date: | 04/25/2007 |
| Action: | Meeting |
| Global Id: | T0606700184 |
| Action Type: | ENFORCEMENT |
| Date: | 02/13/2003 |
| Action: | File review |
| Global Id: | T0606700184 |
| Action Type: | ENFORCEMENT |
| Date: | 04/13/2007 |
| Action: | Verbal Communication |
| Global Id: | T0606700184 |
| Action Type: | ENFORCEMENT |
| Date: | 06/21/2004 |
| Action: | * Verbal Communication |
| Global Id: | T0606700184 |
| Action Type: | ENFORCEMENT |
| Date: | 03/12/2004 |
| Action: | File review |
| Global Id: | T0606700184 |
| Action Type: | ENFORCEMENT |
| Date: | 07/15/2005 |
| Action: | File review |
| Global Id: | T0606700184 |
| Action Type: | ENFORCEMENT |
| Date: | 05/11/2005 |
| Action: | File review |
| Global Id: | T0606700184 |
| Action Type: | ENFORCEMENT |
| Date: | 09/03/2004 |
| Action: | File review |
| Global Id: | T0606700184 |

**FORMER BC STOCKING STATION (Continued)** **S105174006**

Action Type: ENFORCEMENT
Date: 03/24/2008
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 10/29/2004
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 01/19/1999
Action: Meeting

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 04/15/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 07/31/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/14/2006
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 01/05/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 11/17/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/02/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 12/06/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 04/16/2009

**FORMER BC STOCKING STATION (Continued)** **S105174006**

Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 01/07/2011
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/16/2010
Action: Verbal Enforcement

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/14/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 02/18/2016
Action: Closure/No Further Action Letter

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 09/08/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700184
Action Type: RESPONSE
Date: 11/16/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 01/13/1999
Action: Unauthorized Release Form

Global Id: T0606700184
Action Type: RESPONSE
Date: 11/01/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 12/16/1999
Action: Soil and Water Investigation Report

Global Id: T0606700184
Action Type: RESPONSE
Date: 06/29/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 07/29/1999
Action: Site Assessment Report

**FORMER BC STOCKING STATION (Continued)** **S105174006**

| | |
|---|---|
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 01/19/1999 |
| Action: | Correspondence |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 01/19/1999 |
| Action: | Correspondence |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 10/02/2000 |
| Action: | Other Report / Document |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 06/26/1999 |
| Action: | Site Assessment Report |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 05/22/2001 |
| Action: | Correspondence |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 12/31/2002 |
| Action: | CAP/RAP - Final Remediation / Design Plan |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 09/12/2013 |
| Action: | Site Investigation Workplan - Regulator Responded |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 03/17/2014 |
| Action: | Request for Closure - Regulator Responded |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 06/29/2015 |
| Action: | Request for Closure - Regulator Responded |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 11/21/2014 |
| Action: | Request for Closure - Regulator Responded |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |
| Date: | 05/19/2014 |
| Action: | Request for Closure - Regulator Responded |
| Global Id: | T0606700184 |
| Action Type: | RESPONSE |

**FORMER BC STOCKING STATION (Continued)** **S105174006**

Date: 11/19/2015
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0606700184
Action Type: REMEDIATION
Date: 04/12/2004
Action: Soil Vapor Extraction (SVE)

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 06/29/2011
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 02/24/2014
Action: Notification - Fee Title Owners Notice

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 06/16/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0606700184
Action Type: RESPONSE
Date: 02/26/1999
Action: Soil and Water Investigation Workplan

Global Id: T0606700184
Action Type: RESPONSE
Date: 03/16/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 05/03/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 11/15/2000
Action: Well Installation Workplan

Global Id: T0606700184
Action Type: RESPONSE
Date: 03/02/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 03/15/1999
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0606700184
Action Type: RESPONSE
Date: 09/30/1998
Action: Site Assessment Report

**FORMER BC STOCKING STATION (Continued)** **S105174006**

Global Id: T0606700184
Action Type: RESPONSE
Date: 12/21/1999
Action: Other Report / Document

Global Id: T0606700184
Action Type: RESPONSE
Date: 08/29/1997
Action: Other Report / Document

Global Id: T0606700184
Action Type: RESPONSE
Date: 02/04/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 10/17/2000
Action: Other Report / Document

Global Id: T0606700184
Action Type: RESPONSE
Date: 01/26/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 01/28/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 12/18/2000
Action: Other Report / Document

Global Id: T0606700184
Action Type: RESPONSE
Date: 03/22/2001
Action: Other Report / Document

Global Id: T0606700184
Action Type: RESPONSE
Date: 04/30/2001
Action: Other Report / Document

Global Id: T0606700184
Action Type: RESPONSE
Date: 05/01/2001
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 12/07/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE

**FORMER BC STOCKING STATION (Continued)** **S105174006**

Date: 08/04/1999
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 11/17/1999
Action: Other Workplan

Global Id: T0606700184
Action Type: RESPONSE
Date: 10/19/2000
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 09/30/1998
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 07/12/2000
Action: Correspondence

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 03/02/2010
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 03/24/2010
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/20/2015
Action: Staff Letter

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 06/27/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 02/22/2005
Action: File review

Global Id: T0606700184
Action Type: RESPONSE
Date: 05/21/2001
Action: Other Report / Document

Global Id: T0606700184
Action Type: RESPONSE
Date: 12/27/2000
Action: Correspondence

**FORMER BC STOCKING STATION (Continued)** **S105174006**

Global Id: T0606700184
Action Type: RESPONSE
Date: 06/12/2001
Action: Soil and Water Investigation Workplan - Addendum

Global Id: T0606700184
Action Type: RESPONSE
Date: 02/22/2000
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 03/01/1999
Action: Other Report / Document

Global Id: T0606700184
Action Type: RESPONSE
Date: 05/31/2001
Action: Correspondence

Global Id: T0606700184
Action Type: RESPONSE
Date: 01/29/1999
Action: Correspondence

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 06/08/2004
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 01/07/2005
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 10/27/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/21/2015
Action: Staff Letter

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 03/28/2014
Action: File Review - Closure

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 12/01/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT

**FORMER BC STOCKING STATION (Continued)** **S105174006**

Date: 01/27/2006
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 01/09/2007
Action: Preparation of Agenda Item

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 03/15/2004
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/02/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 10/31/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 12/13/2013
Action: Notification - Public Notice of Case Closure

Global Id: T0606700184
Action Type: Other
Date: 02/22/1988
Action: Leak Reported

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 11/26/2007
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/11/2008
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 01/19/1999
Action: Notice of Responsibility

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 05/08/2013
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Meeting

**FORMER BC STOCKING STATION (Continued)** **S105174006**

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 04/18/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 07/09/2012
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 11/14/2005
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/03/2005
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 05/08/2006
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 01/12/2007
Action: Meeting

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 11/30/2005
Action: * Verbal Communication

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 01/08/2007
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/03/2006
Action: Verbal Communication

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 04/12/2007
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 02/21/2006
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT

**FORMER BC STOCKING STATION (Continued)** **S105174006**

Date: 04/21/2003
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 10/15/2012
Action: File review

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 05/01/2013
Action: Meeting

Global Id: T0606700184
Action Type: ENFORCEMENT
Date: 08/30/2005
Action: File review

LUST:
Global Id: T0606700184
Status: Open - Case Begin Date
Status Date: 01/15/1988

Global Id: T0606700184
Status: Open - Site Assessment
Status Date: 07/27/1998

Global Id: T0606700184
Status: Open - Site Assessment
Status Date: 08/17/1999

Global Id: T0606700184
Status: Open - Site Assessment
Status Date: 01/02/2002

Global Id: T0606700184
Status: Open - Verification Monitoring
Status Date: 06/06/2014

Global Id: T0606700184
Status: Completed - Case Closed
Status Date: 02/19/2016

LUST REG 5:
Name: FORMER BC STOCKING STATION

**FORMER BC STOCKING STATION (Continued)** **S105174006**

Address: 324 16TH ST N
City: SACRAMENTO
Region: 5
Status: Preliminary site assessment underway
Case Number: 340241
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 5

CORTESE:

| | |
|---|---|
| Name: | FORMER BC STOCKING STATION |
| Address: | 324 16TH ST N |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606700184 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | Not reported |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Active Open |

CERS:

| | |
|---|---|
| Name: | FORMER BC STOCKING STATION |
| Address: | 324 16TH ST N |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Site ID: | 864658 |
| CERS ID: | T0606700184 |
| 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: | , |

**BN467** **PETRO-SPEED/BC STOCKING** **HIST CORTESE** **S103652831**
**WSW** **324 16TH** **N/A**
**1/4-1/2** **SACRAMENTO, CA**
**0.433 mi.**
**2286 ft.** **Site 4 of 5 in cluster BN**

**Relative:** HIST CORTESE:
**Lower**

**Actual:** edr_fname: PETRO-SPEED/BC STOCKING
**26 ft.** edr_fadd1: 324 16TH
City,State,Zip: SACRAMENTO, CA
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340241

---

**BN468** **FORMER BC STOCKING STATION** **UST FINDER RELEASE** **1028963315**
**WSW** **324 16TH ST N** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.433 mi.**
**2286 ft.** **Site 5 of 5 in cluster BN**

**Relative:** UST FINDER RELEASE:
**Lower**

**Actual:** Object ID: 49499
**26 ft.** Facility ID: Not reported
Lust ID: CAT0606700184
Name: FORMER BC STOCKING STATION
Address: 324 16TH ST N
City,State,Zip: SACRAMENTO, CA 95814
Address Match Type: StreetAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported
Population within 1500ft: 1166
Domestic Wells within 1500ft: 2
Land Use: Developed, High Intensity
Within SPA: No
SPA PWS Facility ID: Not reported
SPA Water Type: Not reported
SPA Facility Type: Not reported
SPA HUC12: Not reported
Within WHPA: No
WHPA PWS Facility ID: Not reported
WHPA Water Type: Not reported
WHPA Facility Type: Not reported
WHPA HUC12: Not reported
Within 100yr Floodplain: No
Tribe: Not reported
EPA Region: 9
NFA Letter 1: Not reported
NFA Letter 2: Not reported
NFA Letter 3: Not reported
NFA Letter 4: Not reported
Closed With Residual Contaminate: Not reported
Coordinate Source: Geocode
X Coord: -121.47987
Y Coord: 38.59058
Latitude: 38.59058
Longitude: -121.47987

**469**
**East**
**1/4-1/2**
**0.464 mi.**
**2451 ft.**

**SACRAMENTO CITY LANDFILL**
**28TH AND 'A' STREETS**
**SACRAMENTO, CA 95816**

**SWF/LF**
**Financial Assurance**
**CERS**

**S105548867**
**N/A**

**Relative:**
**Lower**

**Actual:**
**29 ft.**

SWF/LF (SWIS):

| | |
|---|---|
| Name: | SACRAMENTO CITY LANDFILL |
| Address: | 28TH AND 'A' STREETS |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Region: | STATE |
| Facility ID: | 34-AA-0018 |
| SWIS Number: | 34-AA-0018 |
| Point of Contact: | Rachel Beck |
| Is Archived: | No |
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | Yes |
| Absorbed On: | Not reported |
| Operational Status: | Closed |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | C1 |
| EPA Federal Registry ID: | Not reported |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Regulation Status: | Permitted |

Activity:

| | |
|---|---|
| SWIS Number: | 34-AA-0018 |
| Site Name: | Sacramento City Landfill |
| Activity: | Solid Waste Landfill |
| Activity Is Archived: | No |
| Category: | Disposal |
| Activity Classification: | Solid Waste Facility |
| WDR Number: | Not reported |
| WDR Landfill Class: | II |
| Cease Operation: | 12/1/1994 |
| Cease Operation Type: | Actual |
| Inspection Frequency: | Quarterly |
| Throughput: | 600 |
| Throughput Units: | Tons per day |
| Remaining Capacity: | Not reported |
| Remaining Capacity Date: | Not reported |
| Capacity: | Not reported |
| Capacity Units: | Not reported |
| Total Acreage: | 79 |
| Disposal Acreage: | 79 |
| Permitted Elevation: | Not reported |
| Permitted Elevation Type: | Not reported |
| Permitted Depth: | Not reported |
| Permitted Depth Type: | Not reported |
| Point of Contact: | Rachel Beck |
| Site Operational Status: | Closed |
| Site Regulatory Status: | Permitted |
| Site Is Archived: | No |

**SACRAMENTO CITY LANDFILL (Continued)** **S105548867**

| | |
|---|---|
| Is Closed Illegal Abandoned: | Yes |
| Is Site Inert Debris Engineered Fill: | No |
| Is Financial Assurances Responsible: | Yes |
| Absorbed On: | Not reported |
| Absorbed By: | Not reported |
| Closed Illegal Abandoned Category: | C1 |
| EPA Federal Registry ID: | Not reported |
| County: | Sacramento |
| ARB District: | Sacramento Metro |
| SWRCB Region: | Central Valley |
| Local Government: | Sacramento |
| Street Address: | 28th and ‘A‘ Streets |
| City: | Sacramento |
| State: | CA |
| ZIP Code: | 95816 |
| Reporting Agency Legal Name: | County of Sacramento |
| Reporting Agency Department: | Environmental Management Department, Environmental Compliance Division |
| Enforcing Agency Legal Name: | County of Sacramento |
| Enforcing Agency Department: | Environmental Management Department, Environmental Compliance Division |

Operator:

| | |
|---|---|
| SWIS Number: | 34-AA-0018 |
| Site Name: | Sacramento City Landfill |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Permitted |
| Latitude: | 38.58736 |
| Longitude: | -121.45592 |
| Is Archived: | No |
| Operator: | City of Sacramento Department of Public Works |
| Started On: | Not reported |
| Contact Name: | Marty Strauss |
| Contact Title: | Not reported |
| Contact Email: | mstrauss@cityofsacramento.org |
| Contact Phone: | (916) 808-4934 |
| Street Address: | 2812 Meadowview Rd |
| Operator City: | Sacramento |
| Operator State: | CA |
| Operator Zip: | 95832 |

Owner:

| | |
|---|---|
| SWIS Number: | 34-AA-0018 |
| Owner: | City of Sacramento, Dept. of Utilities |
| Owner Address: | Solid Waste Division 2812 Meadowview Road |
| Owner City: | Scaramento |
| Owner State: | CA |
| Owner Zip: | 95832 |
| Site Name: | Sacramento City Landfill |
| Site Operational Status: | Closed |
| Site Type: | Disposal Only |
| Site Regulatory Status: | Permitted |
| Latitude: | 38.58736 |
| Longitude: | -121.45592 |
| Is Archived: | No |
| Started On: | Not reported |
| Contact Name: | Marty Strauss |

**SACRAMENTO CITY LANDFILL (Continued)** **S105548867**

Contact Title: Not reported
Contact Email: mstrauss@cityofsacramento.org
Contact Phone: (916) 808-4934

FIN ASSURANCE 2:
Name: SACRAMENTO CITY LANDFILL
Address: 28TH AND ‘A‘ STREETS
City,State,Zip: SACRAMENTO, CA 95816
SWIS Number: 34-AA-0018
Review Date: 09/04/2024
Log Type: Postclosure
Coverage: 8387190
Adequate Mechanism: Yes
Mechanism: Pledge of Revenue
Disbursements: 0
Inflation Estimate: 8387190
Inflation Estimate Date: 04/02/2024
Plan Cost Estimate: 279573
Plan Cost Date: 03/04/2024
Responsible Party: Not reported
Financial Assurances Provider Name: Not reported

Contact Info:
SWIS Number: 34-AA-0018
Company Name: Not reported
Contact Name: Not reported
Title: Not reported
Email: Not reported
Phone: Not reported

Name: SACRAMENTO CITY LANDFILL
Address: 28TH AND ‘A‘ STREETS
City,State,Zip: SACRAMENTO, CA 95816
SWIS Number: 34-AA-0018
Review Date: 09/04/2024
Log Type: Closure
Coverage: 0
Adequate Mechanism: Yes
Mechanism: Not reported
Disbursements: 0
Inflation Estimate: 0
Inflation Estimate Date: Not reported
Plan Cost Estimate: 0
Plan Cost Date: 03/04/2024
Responsible Party: Not reported
Financial Assurances Provider Name: Not reported

Contact Info:
SWIS Number: 34-AA-0018
Company Name: Not reported
Contact Name: Not reported
Title: Not reported
Email: Not reported
Phone: Not reported

**SACRAMENTO CITY LANDFILL (Continued)** **S105548867**

| | |
|---|---|
| Name: | SACRAMENTO CITY LANDFILL |
| Address: | 28TH AND ‘A‘ STREETS |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| SWIS Number: | 34-AA-0018 |
| Review Date: | 09/04/2024 |
| Log Type: | Corrective Action |
| Coverage: | 879967 |
| Adequate Mechanism: | Yes |
| Mechanism: | Pledge of Revenue |
| Disbursements: | 0 |
| Inflation Estimate: | 879967 |
| Inflation Estimate Date: | 04/02/2024 |
| Plan Cost Estimate: | 588262 |
| Plan Cost Date: | 05/22/2006 |
| Responsible Party: | Not reported |
| Financial Assurances Provider Name: | Not reported |

Contact Info:

| | |
|---|---|
| SWIS Number: | 34-AA-0018 |
| Company Name: | Not reported |
| Contact Name: | Not reported |
| Title: | Not reported |
| Email: | Not reported |
| Phone: | Not reported |

CERS:

| | |
|---|---|
| Name: | SACRAMENTO CITY LANDFILL |
| Address: | 28TH AND ‘A‘ STREETS |
| City,State,Zip: | SACRAMENTO, CA |
| Site ID: | 930022 |
| CERS ID: | 34-AA-0018 |
| CERS Description: | Solid Waste and Recycle Sites |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Legal Operator |
| Entity Name: | City of Sacramento Department of Public Works |
| Entity Title: | Not reported |
| Affiliation Address: | Marty Strauss2812 Meadowview Rd |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95832 |
| Affiliation Phone: | (916) 808-4934, |

| | |
|---|---|
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | City of Sacramento, Dept. of Utilities |
| Entity Title: | Not reported |
| Affiliation Address: | Marty StraussSolid Waste Division 2812 Meadowview Road |
| Affiliation City: | Scaramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95832 |
| Affiliation Phone: | (916) 808-4934, |

**BQ470** **TARNASKY RESIDENCE** **UST FINDER RELEASE** **1029114746**
**SSW** **630 22ND ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816**
**0.468 mi.**
**2470 ft.** **Site 1 of 2 in cluster BQ**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49527 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700875 |
| Name: | TARNASKY RESIDENCE |
| Address: | 630 22ND ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 3111 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | Yes |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.47608 |
| Y Coord: | 38.5795400000001 |
| Latitude: | 38.57954 |
| Longitude: | -121.476079999999 |

---

**BQ471** **TARNASKY RESIDENCE** **LUST** **S102438439**
**SSW** **630 22ND** **Cortese** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816** **HIST CORTESE**
**0.468 mi.** **CERS**
**2470 ft.** **Site 2 of 2 in cluster BQ**

**Relative:**
**Lower**

**Actual:**
**24 ft.**

LUST:

| | |
|---|---|
| Name: | TARNASKY RESIDENCE |
| Address: | 630 22ND ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700875 |
| Latitude: | 38.57953 |

**TARNASKY RESIDENCE (Continued)** **S102438439**

| | |
|---|---|
| Longitude: | -121.476062 |
| Status: | Completed - Case Closed |
| Status Date: | 03/19/1996 |
| Case Worker: | Not reported |
| RB Case Number: | 341047 |
| Local Agency: | Not reported |
| File Location: | Not reported |
| Local Case Number: | Not reported |
| Potential Media Affect: | Soil |
| Potential Contaminants of Concern: | Diesel |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 05/01/1995 |
| Leak Reported Date: | 05/01/1995 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 03/19/1996 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 56-60% |
| CA Enviroscreen 4 Score: | 45-50% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | 10320 |
| Claim Status: | Active |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700875 |
| 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: | T0606700875 |
| Action Type: | Other |
| Date: | 05/01/1995 |
| Action: | Leak Discovery |
| | |
| Global Id: | T0606700875 |
| Action Type: | RESPONSE |
| Date: | 03/20/1996 |
| Action: | Correspondence |
| | |
| Global Id: | T0606700875 |
| Action Type: | Other |

**TARNASKY RESIDENCE (Continued)** **S102438439**

Date: 05/01/1995
Action: Leak Reported

LUST:
Global Id: T0606700875
Status: Open - Case Begin Date
Status Date: 05/01/1995

Global Id: T0606700875
Status: Open - Site Assessment
Status Date: 05/30/1995

Global Id: T0606700875
Status: Completed - Case Closed
Status Date: 03/19/1996

LUST REG 5:
Name: TARNASKY RESIDENCE
Address: 630 22ND ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341047
Case Type: Soil only
Substance: DIESEL
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:
Name: TARNASKY RESIDENCE
Address: 630 22ND ST
City,State,Zip: SACRAMENTO, CA 95816
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700875
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

**TARNASKY RESIDENCE (Continued)** **S102438439**

HIST CORTESE:
- edr_fname: TARNASKY RESIDENCE
- edr_fadd1: 630 22ND
- City,State,Zip: SACRAMENTO, CA 95816
- Region: CORTESE
- Facility County Code: 34
- Reg By: LTNKA
- Reg Id: 341047

CERS:
- Name: TARNASKY RESIDENCE
- Address: 630 22ND ST
- City,State,Zip: SACRAMENTO, CA 95816
- Site ID: 909288
- CERS ID: T0606700875
- 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: ,

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**BR472** **FORT SUTTER COMPANY, INC** **LUST** **S104403317**
**WNW** **915 B** **Cortese** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **HIST CORTESE**
**0.473 mi.** **CERS**
**2495 ft.** **Site 1 of 3 in cluster BR**

**Relative: Lower**
**Actual: 27 ft.**

LUST:
- Name: FORT SUTTER COMPANY, INC
- Address: 915 B ST N
- City,State,Zip: SACRAMENTO, CA 95814
- Lead Agency: SACRAMENTO COUNTY LOP
- Case Type: LUST Cleanup Site

Geo Track:
- Global Id: T0606700741
- Latitude: 38.592143
- Longitude: -121.489403
- Status: Completed - Case Closed
- Status Date: 12/01/1994
- Case Worker: Not reported
- RB Case Number: 340896
- Local Agency: Not reported
- File Location: Not reported
- Local Case Number: A279
- Potential Media Affect: Soil
- Potential Contaminants of Concern: Diesel
- EPA Region: 9
- Coordinate Source: Google Geocode

**FORT SUTTER COMPANY, INC (Continued)** **S104403317**

| | |
|---|---|
| Quantity Released Gallons: | Not reported |
| Begin Date: | 11/02/1993 |
| Leak Reported Date: | 08/01/1994 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 12/01/1994 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700741 |
| 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: | T0606700741 |
| Action Type: | Other |
| Date: | 11/02/1993 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0606700741 |
| Action Type: | Other |
| Date: | 08/01/1994 |
| Action: | Leak Reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700741 |
| Status: | Open - Case Begin Date |
| Status Date: | 11/02/1993 |

| | |
|---|---|
| Global Id: | T0606700741 |
| Status: | Completed - Case Closed |
| Status Date: | 12/01/1994 |

LUST REG 5:

| | |
|---|---|
| Name: | FORT SUTTER COMPANY, INC |
| Address: | 915 B ST N |

**FORT SUTTER COMPANY, INC (Continued)** **S104403317**

City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 340896
Case Type: Soil only
Substance: DIESEL
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

CORTESE:
Name: FORT SUTTER COMPANY, INC
Address: 915 B ST N
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700741
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: FORT SUTTER COMPANY, INC
edr_fadd1: 915 B
City,State,Zip: SACRAMENTO, CA 95814
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340896

CERS:
Name: FORT SUTTER COMPANY, INC
Address: 915 B ST N
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 901055
CERS ID: T0606700741
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker

**FORT SUTTER COMPANY, INC (Continued)** **S104403317**

| | |
|---|---|
| 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: | , |

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**BR473** **FORT SUTTER COMPANY, INC** **UST FINDER RELEASE** **1028966553**
**WNW** **915 B ST N** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.473 mi.**
**2495 ft.** **Site 2 of 3 in cluster BR**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49406 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700741 |
| Name: | FORT SUTTER COMPANY, INC |
| Address: | 915 B ST N |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | StreetAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 124 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | No |
| WHPA PWS Facility ID: | Not reported |
| WHPA Water Type: | Not reported |
| WHPA Facility Type: | Not reported |
| WHPA HUC12: | Not reported |
| Within 100yr Floodplain: | Yes |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48984 |
| Y Coord: | 38.5916500000001 |
| Latitude: | 38.59165 |
| Longitude: | -121.48984 |

**BR474** **PROFESSIONAL LOGISTIC SERVICES** **Sacramento Co. CS** **S101300810**
**WNW** **915 N B ST** **HWTS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95811** **HAZNET**
**0.473 mi.**
**2495 ft.** **Site 3 of 3 in cluster BR**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

Sacramento Co. CS:

| | |
|---|---|
| Name: | FORT SUTTER COMPANY |
| Address: | 915 N B ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | A279 |
| Lead Staff: | Booth, D. |
| Lead Agency: | HM |
| Remedial Action Taken: | YE, S |
| Substance: | Diesel |
| Date Reported: | 11/02/1993 |
| Facility Id: | RO0000231 |
| Case Type: | Soil only |
| Case Closed: | Y |
| **Date Closed:** | **09/12/1994** |
| **Case Type:** | **Soil only affected** |
| **Substance:** | **Diesel** |

HWTS:

| | |
|---|---|
| Name: | PROFESSIONAL LOGISTIC SERVICES |
| Address: | 915 N B ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| EPA ID: | CAL000378565 |
| Inactive Date: | 06/30/2014 |
| Create Date: | 09/26/2012 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 915 N B ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958110334 |
| Owner Name: | ROY FERNANDEZ |
| Owner Address: | 1648 ABILENE CIRCLE |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | ROCKLIN, CA 957650000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | CARMEN FERNANDEZ |
| Contact Address: | 915 N B ST |
| Contact Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.59215 |
| Longitude: | -121.48944 |

NAICS:

| | |
|---|---|
| EPA ID: | CAL000378565 |
| Create Date: | 2012-09-26 15:54:37.040 |
| NAICS Code: | 42162 |
| NAICS Description: | Electrical Appliance, Television, and Radio Set Wholesalers |

**PROFESSIONAL LOGISTIC SERVICES (Continued)** **S101300810**

Issued EPA ID Date: 2012-09-26 15:54:36.99300
Inactive Date: 2014-06-30 00:00:00
Facility Name: PROFESSIONAL LOGISTIC SERVICES
Facility Address: 915 N B ST
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958110334

HAZNET:
Name: PROFESSIONAL LOGISTIC SERVICES
Address: 915 N B ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958110334
Contact: CARMEN FERNANDEZ
Telephone: 9164422107
Mailing Name: Not reported
Mailing Address: 915 N B ST

Year: 2016
Gepaid: CAL000378565
TSD EPA ID: CAD059494310
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.0457

Year: 2015
Gepaid: CAL000378565
TSD EPA ID: CAD059494310
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.2935

Year: 2014
Gepaid: CAL000378565
TSD EPA ID: CAD059494310
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.9174

Year: 2013
Gepaid: CAL000378565
TSD EPA ID: CAD059494310
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.9174

Additional Information:
Year: 2016

**PROFESSIONAL LOGISTIC SERVICES (Continued)** **S101300810**

| | |
|---|---|
| Gen EPA ID: | CAL000378565 |
| | |
| Shipment Date: | 20151015 |
| Creation Date: | 1/21/2016 22:16:05 |
| Receipt Date: | 20151102 |
| Manifest ID: | 014369626JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150819 |
| Creation Date: | 11/6/2015 22:15:31 |
| Receipt Date: | 20150902 |
| Manifest ID: | 014461341JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERV IN |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| | |
| Shipment Date: | 20150129 |
| Creation Date: | 5/17/2015 22:15:06 |
| Receipt Date: | 20150211 |
| Manifest ID: | 012576532JJK |
| Trans EPA ID: | CAD010925576 |

**PROFESSIONAL LOGISTIC SERVICES (Continued)** **S101300810**

| | |
|---|---|
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SVC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2015 |
| Gen EPA ID: | CAL000378565 |
| Shipment Date: | 20151015 |
| Creation Date: | 1/21/2016 22:16:05 |
| Receipt Date: | 20151102 |
| Manifest ID: | 014369626JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.4587 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150819 |
| Creation Date: | 11/6/2015 22:15:31 |
| Receipt Date: | 20150902 |
| Manifest ID: | 014461341JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SERV IN |

**PROFESSIONAL LOGISTIC SERVICES (Continued)** **S101300810**

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150129
Creation Date: 5/17/2015 22:15:06
Receipt Date: 20150211
Manifest ID: 012576532JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Information:
Year: 2014
Gen EPA ID: CAL000378565

Shipment Date: 20140625
Creation Date: 9/23/2014 22:15:15
Receipt Date: 20140711
Manifest ID: 012574692JJK
Trans EPA ID: CAD010925576
Trans Name: UNIVAR USA INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported

**PROFESSIONAL LOGISTIC SERVICES (Continued)** **S101300810**

| | |
|---|---|
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Additional Information:

| | |
|---|---|
| Year: | 2013 |
| Gen EPA ID: | CAL000378565 |
| Shipment Date: | 20131004 |
| Creation Date: | 12/29/2013 22:15:24 |
| Receipt Date: | 20131024 |
| Manifest ID: | 009865987JJK |
| Trans EPA ID: | CAD010925576 |
| Trans Name: | UNIVAR USA INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENV SVC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | Not reported |
| Meth Code: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.9174 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

---

**475 West 1/4-1/2 0.475 mi. 2510 ft.**

**Relative: Lower**

**Actual: 26 ft.**

**STANDARD TRANSMISSION EXCHANGE**
**1131 C ST**
**SACRAMENTO, CA 95814**

**RCRA-SQG** **1000819437**
**CPS-SLIC** **CAD983654195**
**FINDS**
**ECHO**
**HWTS**
**HAZNET**
**CERS**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19921210 |
| Handler Name: | Standard Transmission Exchange |
| Handler Address: | 1131 C St |
| Handler City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAD983654195 |

**STANDARD TRANSMISSION EXCHANGE (Continued)** **1000819437**

| | | |
|---|---|---|
| Contact Name: | | ROBERT HERR |
| Contact Address: | | 1131 C ST |
| Contact City,State,Zip: | | SACRAMENTO, CA 95814 |
| Contact Telephone: | | 916-429-1755 |
| Contact Fax: | | Not reported |
| Contact Email: | | Not reported |
| Contact Title: | | Not reported |
| EPA Region: | | 09 |
| Land Type: | | Private |
| Federal Waste Generator Description: | | Small Quantity Generator |
| Non-Notifier: | | Not reported |
| Biennial Report Cycle: | | Not reported |
| Accessibility: | | Not reported |
| Active Site Indicator: | | Handler Activities |
| State District Owner: | | Not reported |
| State District: | | Not reported |
| Mailing Address: | | P O BOX 1437 |
| Mailing City,State,Zip: | | SACRAMENTO, CA 95807 |
| Owner Name: | N American Wieblpfeltzer Inc | |
| Owner Type: | | Private |
| Operator Name: | Not reported | |
| Operator Type: | | Not reported |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20020627 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |

**STANDARD TRANSMISSION EXCHANGE (Continued)** **1000819437**

| | |
|---|---|
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: | N AMERICAN WIEBLPFELTZER INC |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | P O BOX 1437 |
| Owner/Operator City,State,Zip: | SACRAMENTO, CA 95807 |
| Owner/Operator Telephone: | 916-442-5823 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19921210 |
| Handler Name: | STANDARD TRANSMISSION EXCHANGE |
| Federal Waste Generator Description: | Small Quantity Generator |
| State District Owner: | Not reported |
| Large Quantity Handler of Universal Waste: | No |
| Recognized Trader Importer: | No |
| Recognized Trader Exporter: | No |
| Spent Lead Acid Battery Importer: | No |
| Spent Lead Acid Battery Exporter: | No |
| Current Record: | Yes |
| Non Storage Recycler Activity: | Not reported |
| Electronic Manifest Broker: | Not reported |

List of NAICS Codes and Descriptions:

| | |
|---|---|
| NAICS Codes: | No NAICS Codes Found |

Facility Has Received Notices of Violations:

| | |
|---|---|
| Violations: | No Violations Found |

Evaluation Action Summary:

| | |
|---|---|
| Evaluations: | No Evaluations Found |

SLIC REG 5:

| | |
|---|---|
| Name: | Globe Mill Historic Adaptive Reuse Project** |
| Address: | 1131 C St |
| City: | Sacramento |
| Region: | 5 |
| Facility Status: | Preliminary Assessment |
| Unit: | Facility is a Spill or site |
| Pollutant: | Not reported |
| Lead Agency: | SAC Co. |
| Date Filed: | 07/13/04 |

**STANDARD TRANSMISSION EXCHANGE (Continued)** **1000819437**

Report Date: 07/09/04
Date Added: 10/6/2004
Date Closed: Not reported

CPS-SLIC:

| | |
|---|---|
| Name: | GLOBE MILL HISTORIC ADAPTIVE REUSE PROJECT |
| Address: | 1131 C STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 04/02/2007 |
| Global Id: | SL0606715840 |
| Lead Agency: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency Case Number: | Not reported |
| Latitude: | 38.587834 |
| Longitude: | -121.488398 |
| Case Type: | Cleanup Program Site |
| Case Worker: | ZZZ |
| Local Agency: | Not reported |
| RB Case Number: | Not reported |
| File Location: | Not reported |
| Potential Media Affected: | Soil |
| Potential Contaminants of Concern: | Lead |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 07/13/2004 |
| Leak Reported Date: | 07/13/2004 |
| How Discovered: | Not reported |
| How Discovered Description: | REDEVELOPMENT OF THIS AREA PROMPTED A PHASE I AND PHASE II ASSESSMENT WHICH LED TO THE DISCOVERY OF LEAD CONTAMINATION IN THE SOIL. |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 04/02/2007 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | Was considered a blighted building that gave residence to the homeless. Essentially, the Sac RDA wants to redevelop the property and an initial study was published for the site back in 2004. Lead abatement through soil removal occured in 2006, and Sacramento County closed the site in 2007. It has been developed into residences in 2012. |

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

FINDS:

**STANDARD TRANSMISSION EXCHANGE (Continued)** **1000819437**

Registry ID: 110002888689

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.

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

ECHO:

| | |
|---|---|
| Envid: | 1000819437 |
| Registry ID: | 110002888689 |

DFR URL:

| | |
|---|---|
| Name: | STANDARD TRANSMISSION EXCHANGE |
| Address: | 1131 C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |

HWTS:

| | |
|---|---|
| Name: | STANDARD TRANSMISSION EXCHANGE |
| Address: | 1131 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| EPA ID: | CAD983654195 |
| Inactive Date: | 06/30/1996 |
| Create Date: | 12/10/1992 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | P O BOX 1437 |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958070000 |
| Owner Name: | N AMERICAN WIEBLPFELTZER INC |
| Owner Address: | P O BOX 1437 |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | SACRAMENTO, CA 958070000 |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | UNDELIVERABLE 1996 FEES FORM |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | 999990000 |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | FEDERAL |
| Latitude: | 38.587418 |
| Longitude: | -121.488456 |

HAZNET:

| | |
|---|---|
| Name: | STANDARD TRANSMISSION EXCHANGE |

**STANDARD TRANSMISSION EXCHANGE (Continued)** **1000819437**

| | |
|---|---|
| Address: | 1131 C ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 958140000 |
| Contact: | UNDELIVERABLE 1996 FEES FORM |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | P O BOX 1437 |
| | |
| Year: | 1993 |
| Gepaid: | CAD983654195 |
| TSD EPA ID: | CAT080011059 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.6255 |

Additional Information:

| | |
|---|---|
| Year: | 1993 |
| Gen EPA ID: | CAD983654195 |
| | |
| Shipment Date: | 19930201 |
| Creation Date: | 9/15/1995 0:00:00 |
| Receipt Date: | 19930209 |
| Manifest ID: | 92055641 |
| Trans EPA ID: | CAT080011059 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080011059 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| Waste Code Description: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Meth Code: | R01 - Recycler |
| Quantity Tons: | 0.6255 |
| Waste Quantity: | 150 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

CERS:

| | |
|---|---|
| Name: | GLOBE MILL HISTORIC ADAPTIVE REUSE PROJECT |
| Address: | 1131 C STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Site ID: | 904859 |
| CERS ID: | SL0606715840 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | zzz - CENTRAL VALLEY RWQCB (REGION 5S) |
| Entity Title: | Not reported |
| Affiliation Address: | 11020 SUN CENTER DRIVE #200 |

**STANDARD TRANSMISSION EXCHANGE (Continued)** **1000819437**

| | |
|---|---|
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

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**BS476** **HOBBS BATTERY (SULLIVAN PROPERTY)** **UST FINDER RELEASE** **1028976354**
**West** **1206 C ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814**
**0.476 mi.**
**2515 ft.** **Site 1 of 2 in cluster BS**

**Relative:** **Lower**

**Actual:** **26 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49425 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606700895 |
| Name: | HOBBS BATTERY (SULLIVAN PROPERTY) |
| Address: | 1206 C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |
| Population within 1500ft: | 2057 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.48718 |
| Y Coord: | 38.58694 |
| Latitude: | 38.5869399999999 |
| Longitude: | -121.487179999999 |

**BS477** **HOBBS BATTERY** **LUST** **S102002234**
**West** **1206 C** **Sacramento Co. CS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95814** **CERS HAZ WASTE**
**0.476 mi.** **Cortese**
**2515 ft.** **Site 2 of 2 in cluster BS** **HIST CORTESE**
**CERS**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

LUST:

| | |
|---|---|
| Name: | HOBBS BATTERY (SULLIVAN PROPERTY) |
| Address: | 1206 C ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606700895 |
| Latitude: | 38.5870661 |
| Longitude: | -121.4874422 |
| Status: | Completed - Case Closed |
| Status Date: | 07/24/1997 |
| Case Worker: | Not reported |
| RB Case Number: | 341069 |
| Local Agency: | Not reported |
| File Location: | Not reported |
| Local Case Number: | B265 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Street Match |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 02/02/1996 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 07/24/1997 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 86-90% |
| CA Enviroscreen 4 Score: | 80-85% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | 11553 |
| Claim Status: | Active |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606700895 |
| 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 |

**HOBBS BATTERY (Continued)** **S102002234**

LUST:
Global Id: T0606700895
Action Type: Other
Date: 02/02/1996
Action: Leak Discovery

Global Id: T0606700895
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:
Global Id: T0606700895
Status: Open - Case Begin Date
Status Date: 02/02/1996

Global Id: T0606700895
Status: Open - Site Assessment
Status Date: 02/02/1996

Global Id: T0606700895
Status: Completed - Case Closed
Status Date: 07/24/1997

LUST REG 5:
Name: HOBBS BATTERY (SULLIVAN PROPERTY)
Address: 1206 C ST
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341069
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: SULLIVAN PROPERTY
Address: 1206 C ST
City,State,Zip: SACRAMENTO, CA
State Site Number: B265
Lead Staff: Marcus, B.
Lead Agency: HM
Remedial Action Taken: YE, S
Substance: Automotive(motor gasoline and additives)
Date Reported: 02/28/1996
Facility Id: RO0000287
Case Type: Other ground water affected
Case Closed: Y
**Date Closed: 07/24/1997**
**Case Type: Other Groundwater affected (uses other than drinking water)**
**Substance: Automotive(motor gasoline and additives)**

**HOBBS BATTERY (Continued)** **S102002234**

CERS HAZ WASTE:
- Name: IPB-AUTOSPORT
- Address: 1206 C ST
- City,State,Zip: SACRAMENTO, CA 95814
- Site ID: 124674
- CERS ID: 10222993
- CERS Description: Hazardous Waste Generator

CORTESE:
- Name: HOBBS BATTERY (SULLIVAN PROPERTY)
- Address: 1206 C ST
- City,State,Zip: SACRAMENTO, CA 95814
- Region: CORTESE
- Envirostor Id: Not reported
- Global ID: T0606700895
- Site/Facility Type: LUST CLEANUP SITE
- Cleanup Status: COMPLETED - CASE CLOSED
- Status Date: Not reported
- Site Code: Not reported
- Latitude: Not reported
- Longitude: Not reported
- Owner: Not reported
- Enf Type: Not reported
- Swat R: Not reported
- Flag: active
- Order No: Not reported
- Waste Discharge System No: Not reported
- Effective Date: Not reported
- Region 2: Not reported
- WID Id: Not reported
- Solid Waste Id No: Not reported
- Waste Management Uit Name: Not reported
- File Name: Active Open

HIST CORTESE:
- edr_fname: HOBBS BATTERY
- edr_fadd1: 1206 C
- City,State,Zip: SACRAMENTO, CA 95814
- Region: CORTESE
- Facility County Code: 34
- Reg By: LTNKA
- Reg Id: 341069

CERS:
- Name: HOBBS BATTERY (SULLIVAN PROPERTY)
- Address: 1206 C ST
- City,State,Zip: SACRAMENTO, CA 95814
- Site ID: 892191
- CERS ID: T0606700895
- 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

**HOBBS BATTERY (Continued)** **S102002234**

Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: IPB-AUTOSPORT
Address: 1206 C ST
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 124674
CERS ID: 10222993
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 124674
Site Name: IPB-AUTOSPORT
Violation Date: 07-25-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to label stationary hazardous waste tanks as "hazardous waste" and mark with an accumulation start date.
Violation Notes: Returned to compliance on 08/03/2017. OBSERVATION: 1 x 200 gallon of used oil located in the shop was 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: 124674
Site Name: IPB-AUTOSPORT
Violation Date: 09-19-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 01/19/2016. OBSERVATION: The label on the 55 gallon container of used oil and fuel filters located outside was observed with an accumulation start date of August 2, 2013 and the most recent bill of lading for used oil filters is also dated August 2, 2013. CORRECTIVE ACTION: Properly dispose of the used oil and fuel filters and submit a bill of lading to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 124674
Site Name: IPB-AUTOSPORT
Violation Date: 07-25-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/03/2017. OBSERVATION: The generator has not maintained an active EPA ID number to manage hazardous waste. A

**HOBBS BATTERY (Continued)** **S102002234**

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: 124674
Site Name: IPB-AUTOSPORT
Violation Date: 09-19-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/19/2016. OBSERVATION: The facility has not submitted Hazardous Materials Inventory Chemical Description pages for Motor Oil and Brake Cleaner to this department. Also, the largest container sizes, average daily amounts, and maximum daily amounts are incorrectly reported for existing inventory. CORRECTIVE ACTION: Revise and submit Hazardous Materials Inventory Chemical Description pages for all materials listed above electronically in this department's e-Reporting Portal or in the California Environmental Reporting System. Notify me when it is available for review.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 124674
Site Name: IPB-AUTOSPORT
Violation Date: 09-19-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/19/2016. OBSERVATION: A 5 gallon container of waste absorbent located adjacent to the used oil tank was observed without a hazardous waste 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: HW
Violation Source: CERS,

Site ID: 124674
Site Name: IPB-AUTOSPORT
Violation Date: 06-21-2021
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 07/21/2021. OBSERVATION: Bills of lading for used oil filters were not available at the time of inspection.

**HOBBS BATTERY (Continued)** **S102002234**

CORRECTIVE ACTION: Obtain copies of all bills of lading for used oil filters for the past two years and submit copies to my email. smithkev@saccounty.net

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

Site ID: 124674
Site Name: IPB-AUTOSPORT
Violation Date: 07-25-2017
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 08/03/2017. OBSERVATION: All waste containers were observed with faded labels, 1 x 55 gallon of used coolant, 1 x 55 gallon used absorbent. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 124674
Site Name: IPB-AUTOSPORT
Violation Date: 06-21-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 07/02/2021. 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. CORRECTIVE ACTION: Complete the chemical inventory information for Argon/CO2, Antifreeze, Brake Flush and 5w-40 Motor Oil and submit electronically in the California Environmental Reporting System. Feel free to call me at 916-591-2423 for assistance.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 124674
Site Name: IPB-AUTOSPORT
Violation Date: 09-19-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 09/19/2014. OBSERVATION: The generator has an inactive EPA ID number (CAL000287530). A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit an application to the California Department of Toxic Substances Control to reactivate the EPA ID number. Submit a

**HOBBS BATTERY (Continued)** **S102002234**

copy of the completed application to this department.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 124674
Site Name: IPB-AUTOSPORT
Violation Date: 07-25-2017
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 08/03/2017. OBSERVATION: The emergency response plan and procedures submitted to this department did not include the local CUPA number, 916-591-2661 should be added to page 1, page 3 and 4 indicates 'shop' as a location, please note that 'shop' is not a specific location. 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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Fire extinguisher's show a positive charge but the last inspection was noted in 2014. Fire extinguishers must be serviced annually.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2021

**HOBBS BATTERY (Continued)** **S102002234**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This report was emailed to Owner Ron Kain (ron@ipb-autosport.com).
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This report was emailed to Owner Ron Kain (ron@ipb-autosport.com).
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 124674
Site Name: IPB-AUTOSPORT
Site Address: 1206 C ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 09-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 124674
Site Name: IPB-AUTOSPORT
Site Address: 1206 C ST
Site City: SACRAMENTO
Site Zip: 95814
Enf Action Date: 09-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 124674
Facility Name: IPB-AUTOSPORT
Env Int Type Code: HWG

**HOBBS BATTERY (Continued)** **S102002234**

Program ID: 10222993
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.586940
Longitude: -121.487170

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Alyssa Kain
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: ,

Affiliation Type Desc: Legal Owner
Entity Name: Ron Kain
Entity Title: Not reported
Affiliation Address: 1206 C STREET
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95814
Affiliation Phone: (916) 453-1465,

Affiliation Type Desc: Operator
Entity Name: Ron Kain
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) 453-1465,

Affiliation Type Desc: Property Owner
Entity Name: Ron Kain
Entity Title: Not reported
Affiliation Address: 1206 C Street
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95814
Affiliation Phone: (916) 453-1465,

Affiliation Type Desc: CUPA District
Entity Name: Sacramento County Environmental Management Departm
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95670
Affiliation Phone: (916) 875-8550,

**HOBBS BATTERY (Continued)** **S102002234**

| | |
|---|---|
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Ron Kain |
| Entity Title: | Not reported |
| Affiliation Address: | 1206 C street |
| Affiliation City: | Sacramento |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95814 |
| Affiliation Phone: | , |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | IPB-AUTOSPORT |
| 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: | , |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Alyssa Kain |
| 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: | , |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 1206 C STREET |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95814 |
| Affiliation Phone: | , |

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**BT478** **SHELL SS** **UST FINDER RELEASE** **1029106101**
**SSE** **730 29TH ST** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816**
**0.490 mi.**
**2585 ft.** **Site 1 of 2 in cluster BT**

**Relative:** **Lower**
**Actual:** **27 ft.**

UST FINDER RELEASE:

| | |
|---|---|
| Object ID: | 49607 |
| Facility ID: | Not reported |
| Lust ID: | CAT0606701035 |
| Name: | SHELL SS |
| Address: | 730 29TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Address Match Type: | PointAddress |
| Reported Date: | Not reported |
| Status: | No Further Action |
| Substance: | Not reported |

**SHELL SS (Continued)** **1029106101**

| | |
|---|---|
| Population within 1500ft: | 1915 |
| Domestic Wells within 1500ft: | 0 |
| Land Use: | Developed, Medium Intensity |
| Within SPA: | No |
| SPA PWS Facility ID: | Not reported |
| SPA Water Type: | Not reported |
| SPA Facility Type: | Not reported |
| SPA HUC12: | Not reported |
| Within WHPA: | Yes |
| WHPA PWS Facility ID: | CA3400387_37996 |
| WHPA Water Type: | GW - Ground water |
| WHPA Facility Type: | WL - Well |
| WHPA HUC12: | 180201630701 |
| Within 100yr Floodplain: | No |
| Tribe: | Not reported |
| EPA Region: | 9 |
| NFA Letter 1: | Not reported |
| NFA Letter 2: | Not reported |
| NFA Letter 3: | Not reported |
| NFA Letter 4: | Not reported |
| Closed With Residual Contaminate: | Not reported |
| Coordinate Source: | Geocode |
| X Coord: | -121.46714 |
| Y Coord: | 38.5760700000001 |
| Latitude: | 38.57607 |
| Longitude: | -121.46714 |

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**BT479** **SHELL SERVICE STATION** **LUST** **S103670644**
**SSE** **730 29TH ST** **Sacramento Co. CS** **N/A**
**1/4-1/2** **SACRAMENTO, CA 95816** **SWEEPS UST**
**0.490 mi.** **Cortese**
**2585 ft.** **Site 2 of 2 in cluster BT** **HIST CORTESE**
**Notify 65**
**Relative:** **CERS**
**Lower**

**Actual:** **27 ft.**

LUST:

| | |
|---|---|
| Name: | SHELL SS |
| Address: | 730 29TH ST |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606701035 |
| Latitude: | 38.5759013694687 |
| Longitude: | -121.46707365159 |
| Status: | Completed - Case Closed |
| Status Date: | 08/22/2014 |
| Case Worker: | CWL |
| RB Case Number: | 341210 |
| Local Agency: | SACRAMENTO COUNTY LOP |
| File Location: | Local Agency |
| Local Case Number: | E512 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |
| Potential Contaminants of Concern: | Gasoline |
| EPA Region: | 9 |
| Coordinate Source: | Google Map Move |
| Quantity Released Gallons: | Not reported |

**SHELL SERVICE STATION (Continued)** **S103670644**

| | |
|---|---|
| Begin Date: | 08/01/1998 |
| Leak Reported Date: | 11/30/1998 |
| How Discovered: | UST System Modification |
| How Discovered Description: | sampling conducted during system upgrade |
| Discharge Source: | Dispenser |
| Discharge Cause: | Unknown |
| Stop Method: | Replace product piping |
| Stop Description: | System upgraded |
| No Further Action Date: | 08/22/2014 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 46-50% |
| CA Enviroscreen 4 Score: | 45-50% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | 16663 |
| Claim Status: | Active |
| Site History: | See GeoTrack link for Site History |

LUST:

| | |
|---|---|
| Global Id: | T0606701035 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | CHARLEY LANGER |
| Organization Name: | SACRAMENTO COUNTY LOP |
| Address: | 11080 WHITE ROCK ROAD, SUITE 200 |
| City: | RANCHO CORDOVA |
| Email: | langerc@saccounty.net |
| Phone Number: | 9165912648 |

| | |
|---|---|
| Global Id: | T0606701035 |
| 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: | T0606701035 |
| Action Type: | ENFORCEMENT |
| Date: | 01/19/2012 |
| Action: | Staff Letter |

| | |
|---|---|
| Global Id: | T0606701035 |
| Action Type: | Other |
| Date: | 11/30/1998 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0606701035 |
| Action Type: | ENFORCEMENT |
| Date: | 03/18/2004 |
| Action: | Meeting |

| | |
|---|---|
| Global Id: | T0606701035 |

**SHELL SERVICE STATION (Continued)** **S103670644**

Action Type: ENFORCEMENT
Date: 04/07/2000
Action: Notification - Fee Title Owners Notice

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 02/08/1999
Action: Notification - Proposition 65

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 03/04/2004
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 06/14/2004
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 01/29/2008
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 03/18/2008
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 10/24/2008
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 07/29/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 09/23/2008
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 04/24/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 06/20/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 08/01/2006

**SHELL SERVICE STATION (Continued)** **S103670644**

Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 05/25/2006
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 12/01/2006
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 10/30/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 02/09/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 04/15/2009
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 08/22/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701035
Action Type: RESPONSE
Date: 01/02/2014
Action: Request for Closure - Regulator Responded

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 03/19/2008
Action: Verbal Communication

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 02/25/2002
Action: File review

Global Id: T0606701035
Action Type: REMEDIATION
Date: 05/17/2007
Action: Pump & Treat (P&T) Groundwater

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 10/12/2010
Action: Technical Correspondence / Assistance / Other

**SHELL SERVICE STATION (Continued)** **S103670644**

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 08/22/2014
Action: Closure/No Further Action Letter

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 05/31/2005
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 12/09/1998
Action: Notice of Responsibility

Global Id: T0606701035
Action Type: RESPONSE
Date: 09/09/1998
Action: Unauthorized Release Form

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 11/04/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 05/16/2006
Action: File review

Global Id: T0606701035
Action Type: Other
Date: 11/30/1998
Action: Leak Reported

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 08/01/2007
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 09/23/2005
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 04/23/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 04/19/2012
Action: Staff Letter

Global Id: T0606701035
Action Type: ENFORCEMENT

**SHELL SERVICE STATION (Continued)** **S103670644**

Date: 08/05/2013
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 03/01/2005
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 02/02/2007
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 10/26/2007
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 04/01/2008
Action: File review

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 06/02/2006
Action: Meeting

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 03/08/2004
Action: File review

Global Id: T0606701035
Action Type: Other
Date: 08/01/1998
Action: Leak Stopped

Global Id: T0606701035
Action Type: ENFORCEMENT
Date: 06/28/2007
Action: File review

LUST:
Global Id: T0606701035
Status: Open - Case Begin Date
Status Date: 08/01/1998

Global Id: T0606701035
Status: Open - Site Assessment
Status Date: 09/08/1998

Global Id: T0606701035
Status: Open - Site Assessment
Status Date: 06/04/1999

Global Id: T0606701035

**SHELL SERVICE STATION (Continued)** **S103670644**

Status: Open - Site Assessment
Status Date: 12/17/1999

Global Id: T0606701035
Status: Open - Site Assessment
Status Date: 08/10/2000

Global Id: T0606701035
Status: Open - Site Assessment
Status Date: 11/15/2000

Global Id: T0606701035
Status: Open - Eligible for Closure
Status Date: 08/05/2013

Global Id: T0606701035
Status: Completed - Case Closed
Status Date: 08/22/2014

LUST REG 5:
Name: SHELL SS
Address: 730 29TH ST
City: SACRAMENTO
Region: 5
Status: Preliminary site assessment underway
Case Number: 341210
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 3

Sacramento Co. CS:
Name: SHELL
Address: 730 29TH ST
City,State,Zip: SACRAMENTO, CA
State Site Number: E512
Lead Staff: Bellan, J.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 11/30/1998
Facility Id: RO0001230
Case Type: Soil only
Case Closed: Not reported
**Date Closed: Not reported**
**Case Type: Soil only affected**
**Substance: Automotive(motor gasoline and additives)**

SWEEPS UST:
Name: SHELL SERVICE STATION
Address: 730 29TH ST
City: SACRAMENTO
Status: Active

**SHELL SERVICE STATION (Continued)** **S103670644**

Comp Number: 6203
Number: 1
Board Of Equalization: 44-000074
Referral Date: 02-09-93
Action Date: 05-27-94
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-006203-000001
Tank Status: A
Capacity: 10000
Active Date: 06-18-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 5

Name: SHELL SERVICE STATION
Address: 730 29TH ST
City: SACRAMENTO
Status: Active
Comp Number: 6203
Number: 1
Board Of Equalization: 44-000074
Referral Date: 02-09-93
Action Date: 05-27-94
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-006203-000002
Tank Status: A
Capacity: 10000
Active Date: 06-18-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: SHELL SERVICE STATION
Address: 730 29TH ST
City: SACRAMENTO
Status: Active
Comp Number: 6203
Number: 1
Board Of Equalization: 44-000074
Referral Date: 02-09-93
Action Date: 05-27-94
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 34-000-006203-000003
Tank Status: A
Capacity: 10000
Active Date: 06-18-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: SHELL SERVICE STATION

**SHELL SERVICE STATION (Continued)** **S103670644**

Address: 730 29TH ST
City: SACRAMENTO
Status: Active
Comp Number: 6203
Number: 1
Board Of Equalization: 44-000074
Referral Date: 02-09-93
Action Date: 05-27-94
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 34-000-006203-000004
Tank Status: A
Capacity: 550
Active Date: 06-18-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: SHELL SERVICE STATION
Address: 730 29TH ST
City: SACRAMENTO
Status: Active
Comp Number: 6203
Number: 1
Board Of Equalization: 44-000074
Referral Date: 02-09-93
Action Date: 05-27-94
Created Date: 02-29-88
Owner Tank Id: UNKNOWN
SWRCB Tank Id: 34-000-006203-000005
Tank Status: A
Capacity: 12000
Active Date: 02-09-93
Tank Use: M.V. FUEL
STG: P
Content: METHANOL
Number Of Tanks: Not reported

CORTESE:
Name: SHELL SS
Address: 730 29TH ST
City,State,Zip: SACRAMENTO, CA 95816
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606701035
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported

**SHELL SERVICE STATION (Continued)** **S103670644**

Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: SHELL SS
edr_fadd1: 730 29TH
City,State,Zip: SACRAMENTO, CA 95816
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341210

NOTIFY 65:
Name: SHELL SS
Address: 730 29TH ST
City,State,Zip: SACRAMENTO, CA 95816
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
Global ID: Not reported
Status: Not reported

Name: SHELL SS
Address: 730 29TH ST
City,State,Zip: SACRAMENTO, CA 95816
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 02/08/1999
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:
Name: SHELL SS
Address: 730 29TH ST
City,State,Zip: SACRAMENTO, CA 95816
Site ID: 868529
CERS ID: T0606701035
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

**SHELL SERVICE STATION (Continued)** **S103670644**

| | |
|---|---|
| Affiliation Address: | 11080 WHITE ROCK ROAD, SUITE 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9165912648, |
| 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: | , |

---

**480 West 1/4-1/2 0.493 mi. 2601 ft.**

**SOCCER STADIUM** **ENVIROSTOR S121263869**
**AREA BOUNDED BY 8TH ST, NORTH B ST, 10TH ST, AND RAILYARDS B** **VCP N/A**
**SACRAMENTO, CA 95814**

**Relative: Higher**

**Actual: 33 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | SOCCER STADIUM |
| Address: | AREA BOUNDED BY 8TH ST, NORTH B ST, 10TH ST, AND RAILYARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 60002532 |
| Status: | Inactive - Action Required |
| Status Date: | 10/09/2018 |
| Site Code: | 102338 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Agreement |
| Acres: | 14.7 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Mera Golo |
| Supervisor: | Ruth Cayabyab |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Voluntary Agreement - Standard Voluntary Agreement |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.59046 |
| Longitude: | -121.4905 |
| APN: | NONE SPECIFIED |
| Past Use: | RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY, WASTE WATER PONDS |
| Potential COC: | Arsenic Lead Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | OTH, SOIL, SV |
| Alias Name: | 102338 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002532 |

**SOCCER STADIUM (Continued)** **S121263869**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/13/2017
Comments: DTSC approved Soil Management Plan for work planned to start 10/16/2017: earthwork and rough grading, clearing and grubbing, and over excavation. It's an addendum to the approved Railyards SMP.

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

VCP:
Name: SOCCER STADIUM
Address: AREA BOUNDED BY 8TH ST, NORTH B ST, 10TH ST, AND RAILYARDS BLVD
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 60002532
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 14.7
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Mera Golo
Supervisor: Ruth Cayabyab
Division Branch: Cleanup Sacramento
Site Code: 102338
Assembly: 06
Senate: 08
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Inactive - Action Required
Status Date: 10/09/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.59046 / -121.4905
APN: NONE SPECIFIED
Past Use: RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY, WASTE WATER PONDS
Potential COC: 30001, 30013, 30022, 30027, 30028
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SV
Alias Name: 102338
Alias Type: Project Code (Site Code)
Alias Name: 60002532
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

**SOCCER STADIUM (Continued)** **S121263869**

| | |
|---|---|
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Soils Management Plan |
| Completed Date: | 10/13/2017 |
| Comments: | DTSC approved Soil Management Plan for work planned to start 10/16/2017: earthwork and rough grading, clearing and grubbing, and over excavation. It's an addendum to the approved Railyards SMP. |
| 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 |

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**481** **BURNETT & SONS** **Notify 65** **U000073130**
**West** **11TH & C STREETS** **N/A**
**1/2-1** **SACRAMENTO, CA 92324**
**0.562 mi.**
**2970 ft.**

**Relative:** **Lower**
**Actual:** **27 ft.**

NOTIFY 65:

| | |
|---|---|
| Name: | BURNETT & SONS |
| Address: | 11TH & C STREETS |
| City,State,Zip: | SACRAMENTO, CA 92324 |
| 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 |
| Global ID: | Not reported |
| Status: | Not reported |

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**482** **SACRAMENTO FOODS (DIV OF BORDEN FOODS)** **ENVIROSTOR** **U001615181**
**WNW** **424 NORTH 7TH STREET** **HIST UST** **N/A**
**1/2-1** **SACRAMENTO, CA 95814** **CHMIRS**
**0.589 mi.**
**3108 ft.**

**Relative:** **Lower**
**Actual:** **25 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | SACRAMENTO FOODS (DIV OF BORDEN FOODS) |
| Address: | 424 NORTH 7TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 34200018 |
| 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 |

**SACRAMENTO FOODS (DIV OF BORDEN FOODS) (Continued)** **U001615181**

Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.59854
Longitude: -121.4902
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED AQUEOUS SOLUTION
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: RICHARDS T. H. PROCESSING CO.
Alias Type: Alternate Name
Alias Name: 34200018
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/19/1979
Comments: FACILITY IDENTIFIED TIP FROM BRAD PARSONS HAZARDOUS MATERIALS MANAGEMENT SECTION (HMMS).

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

HIST UST:
Name: SACRAMENTO FOODS INC
Address: 424 NORTH 7TH STREET
City,State,Zip: SACRAMENTO, CA 95814
File Number: 0001fbde

URL:
Region: STATE
Facility ID: 00000057395
Facility Type: Other
Other Type: PROCESSING FACILITY
Contact Name: JOE SIMAS
Telephone: 9164411241
Owner Name: BOULEVARD PROPERTIES
Owner Address: 8401 JACKSON ROAD
Owner City,St,Zip: SACRAMENTO, CA 95826
Total Tanks: 0011

**SACRAMENTO FOODS (DIV OF BORDEN FOODS) (Continued)** **U001615181**

| | |
|---|---|
| Tank Num: | 001 |
| Container Num: | 1 |
| Year Installed: | 1964 |
| Tank Capacity: | 00000500 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | REGULAR |
| Container Construction Thickness: | 12 |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 002 |
| Container Num: | 2 |
| Year Installed: | 1975 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 003 |
| Container Num: | 3 |
| Year Installed: | 1975 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | Not reported |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 004 |
| Container Num: | 4 |
| Year Installed: | 1975 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 005 |
| Container Num: | 5 |
| Year Installed: | 1975 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 006 |
| Container Num: | 6 |
| Year Installed: | 1975 |
| Tank Capacity: | 00012000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | Stock Inventor |

| | |
|---|---|
| Tank Num: | 007 |
| Container Num: | 7 |
| Year Installed: | Not reported |

**SACRAMENTO FOODS (DIV OF BORDEN FOODS) (Continued)** **U001615181**

| | |
|---|---|
| Tank Capacity: | 00006000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

| | |
|---|---|
| Tank Num: | 008 |
| Container Num: | 8 |
| Year Installed: | Not reported |
| Tank Capacity: | 00006000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

| | |
|---|---|
| Tank Num: | 009 |
| Container Num: | 9 |
| Year Installed: | Not reported |
| Tank Capacity: | 00006000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | DIESEL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

| | |
|---|---|
| Tank Num: | 010 |
| Container Num: | 10 |
| Year Installed: | Not reported |
| Tank Capacity: | 00006000 |
| Tank Used for: | PRODUCT |
| Type of Fuel: | UNLEADED |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

| | |
|---|---|
| Tank Num: | 011 |
| Container Num: | 11 |
| Year Installed: | Not reported |
| Tank Capacity: | 00002000 |
| Tank Used for: | WASTE |
| Type of Fuel: | WASTE OIL |
| Container Construction Thickness: | Not reported |
| Leak Detection: | None |

Click here for Geo Tracker PDF:

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 424 NORTH 7TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| OES Incident Number: | 2-6539 |
| OES notification: | 12/01/2002 |
| 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 |

**SACRAMENTO FOODS (DIV OF BORDEN FOODS) (Continued)** **U001615181**

| | |
|---|---|
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2002 |
| Agency: | Sacramento Fire |
| Incident Date: | 12/1/200212:00:00 AM |
| Admin Agency: | Sacramento City Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | Ammonia |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 4 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Substance was released from a cold storage plant. |

**SACRAMENTO FOODS (DIV OF BORDEN FOODS) (Continued)** **U001615181**

Substance was released from the refrigeration system. Fire Dept received complaints from passer by. 19 personnel, employees at a near by business had complaints . The 19 personnel at the near by businness sheltered in place. 4 personnel from a different location where transported to the hospital for observation. Co Hazmat has allowed plant to resume normal operations with plant personnel monitoring refrigeration system continuously. Substance has dispersed and there is no threat to the public at this time.

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**483 WNW 1/2-1 0.595 mi. 3142 ft.** **UNION PACIFIC BANNON STREET PARCEL**
**NORTH B STREET AND SEVENTH STREET**
**SACRAMENTO, CA 95814**

**ENVIROSTOR VCP** **S107737487 N/A**

**Relative: Lower**

**Actual: 28 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | UNION PACIFIC BANNON STREET PARCEL |
| Address: | NORTH B STREET AND SEVENTH STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 70000028 |
| Status: | Inactive - Action Required |
| Status Date: | 10/27/2017 |
| Site Code: | 101764 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Agreement |
| Acres: | 4.95 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | * Fernando Amador |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.59367 |
| Longitude: | -121.4951 |
| APN: | NONE SPECIFIED |
| Past Use: | RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY |
| Potential COC: | Arsenic Lead Lead |
| Confirmed COC: | Lead Arsenic Lead |
| Potential Description: | SOIL |
| Alias Name: | 110033608941 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 101764 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 70000028 |
| Alias Type: | Envirostor ID Number |

Completed Info:

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

**UNION PACIFIC BANNON STREET PARCEL (Continued)** **S107737487**

Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/17/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Feasibility Study Workplan
Completed Date: 09/08/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 10/27/2017
Comments: DTSC received a letter from Union Pacific Railroad to terminate the existing Voluntary Cleanup Agreement. DTSC mailed a letter that concurs with this request.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/30/2006
Comments: Completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 08/21/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/04/2012
Comments: Emails received and / or sent

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/30/2006
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

**UNION PACIFIC BANNON STREET PARCEL (Continued)** **S107737487**

VCP:

| | |
|---|---|
| Name: | UNION PACIFIC BANNON STREET PARCEL |
| Address: | NORTH B STREET AND SEVENTH STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 70000028 |
| Site Type: | Voluntary Cleanup |
| Site Type Detail: | Voluntary Agreement |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 4.95 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Not reported |
| Supervisor: | * Fernando Amador |
| Division Branch: | Cleanup Sacramento |
| Site Code: | 101764 |
| Assembly: | 06 |
| Senate: | 08 |
| Special Programs Code: | Not reported |
| Status: | Inactive - Action Required |
| Status Date: | 10/27/2017 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Lat/Long: | 38.59367 / -121.4951 |
| APN: | NONE SPECIFIED |
| Past Use: | RAIL ROAD MAINTENANCE SHOP, RAILROAD RIGHT OF WAY |
| Potential COC: | 30001, 30013, 30013 |
| Confirmed COC: | 30013,, ,30001,30013 |
| Potential Description: | SOIL |
| Alias Name: | 110033608941 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 101764 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 70000028 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Standard Voluntary Agreement |
| Completed Date: | 08/17/2005 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Feasibility Study Workplan |
| Completed Date: | 09/08/2008 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Agreement Termination Notification |
| Completed Date: | 10/27/2017 |
| Comments: | DTSC received a letter from Union Pacific Railroad to terminate the existing Voluntary Cleanup Agreement. DTSC mailed a letter that concurs with this request. |

**UNION PACIFIC BANNON STREET PARCEL (Continued)** **S107737487**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Fieldwork |
| Completed Date: | 09/30/2006 |
| Comments: | Completed |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Workplan |
| Completed Date: | 07/01/2010 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Other Report |
| Completed Date: | 08/21/2012 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 10/04/2012 |
| Comments: | Emails received and / or sent |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Remedial Investigation Workplan |
| Completed Date: | 05/30/2006 |
| 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 |

---

**BU484** **SACRAMENTO SIGNAL DEPOT (J09CA0924)** **ENVIROSTOR** **S109149607**
**NW** **NORTH 7TH STREET** **N/A**
**1/2-1** **SACRAMENTO, CA 95814**
**0.634 mi.**
**3350 ft.** **Site 1 of 2 in cluster BU**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | SACRAMENTO SIGNAL DEPOT (J09CA0924) |
| Address: | NORTH 7TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 80000605 |
| Status: | No Further Action |
| Status Date: | 04/28/2010 |
| Site Code: | Not reported |
| Site Type: | Military Evaluation |
| Site Type Detailed: | FUDS |
| Acres: | 47 |
| NPL: | NO |

**SACRAMENTO SIGNAL DEPOT (J09CA0924) (Continued)** **S109149607**

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: * Charles Ridenour
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 38.60083
Longitude: -121.4891
APN: NONE SPECIFIED
Past Use: VEHICLE MAINTENANCE
Potential COC: TPH-diesel TPH-gas
Confirmed COC: 30024-NO 30025-NO
Potential Description: UE
Alias Name: Sacramento Army Depot
Alias Type: Alternate Name
Alias Name: CA99799F584400
Alias Type: Federal Facility ID
Alias Name: J09CA0924
Alias Type: INPR
Alias Name: 80000605
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 04/08/2010
Comments: The ACOE submitted responses to DTSC's comments on the original NDAI. The responses resolved our concerns regarding this FUD site. If further information arises regarding the environmental condition of this FUD site DTSC will reopen an investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 06/27/2008
Comments: DTSC did not concur on the NDAI. DTSC is requesting more information about the possibilty of Underground Storage Tanks.

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

**BU485**
**NW**
**1/2-1**
**0.638 mi.**
**3367 ft.**

**SACRAMENTO SIGNAL DEPOT**
**SACRAMENTO, CA**
**Site 2 of 2 in cluster BU**

**FUDS** **1024903780**
**N/A**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

FUDS:

| | |
|---|---|
| EPA Region: | 09 |
| Installation ID: | CA99799F584400 |
| Congressional District Number: | 6 |
| Name: | SACRAMENTO SIGNAL DEPOT |
| FUDS Number: | J09CA0924 |
| City: | SACRAMENTO |
| State: | CA |
| County: | SACRAMENTO |
| Object ID: | 6998 |
| USACE Division: | spd |
| USACE District: | spk |
| Status: | Properties without projects |
| Current Owner: | OTHER: OTHER |
| EMS Map Link: | |
| Eligibility: | Eligible |
| Has Projects: | no |
| NPL Status: | Not on the NPL |
| Project Required: | no |
| Feature Description: | In November 1942, The Signal Section Of The California Quartermaster Sub-Depot Was Relocated From The Sacramento Fairgrounds To The Bercut-Richards Packing Plant. The Depot Was In Unofficial Status Until June 1943 When The War Department Officially Activated The Depot And Named It The Sacramento Signal Depot (Ssd). Acquisition Authorization For The Leasing Of 46.775 Acres Is Dated 10 April 1942. The Ssd Mission Was To Supply Local Troops And Operate As A Back-Up Depot For The Port Of Embarkation In San Francisco/Oakland, California. In April 1945, Authorization Was Made For The Construction Of A New Ssd Located On Fruitridge Road. The New Depot Was Completed In November 1946 And All Leased Land For The Ssd Was Terminated By The End Of 1947. The New Ssd Was Later Named Sacramento Army Depot. Sacramento Army Depot Is Scheduled To Close Under Brac In 1994. |
| Latitude: | 38.60083333 |
| Longitude: | -121.4891667 |

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**486**
**SSW**
**1/2-1**
**0.703 mi.**
**3710 ft.**

**WOODWARD CLEANERS AND DRYER**
**2201 J STREET**
**SACRAMENTO, CA 95816**

**ENVIROSTOR** **S103707595**
**Sacramento Co. ML** **N/A**

**Relative:**
**Lower**

**Actual:**
**22 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | WOODWARD CLEANERS AND DRYER |
| Address: | 2201 J STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility ID: | 34720124 |
| 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 |

**WOODWARD CLEANERS AND DRYER (Continued)** **S103707595**

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.57624
Longitude: -121.4768
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 34720124
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

Sacramento Co. ML:
Name: WOODARD-FICETTI CLEANERS & DYERS, INC
Address: 2201 J ST
City,State,Zip: SACRAMENTO, CA 95816
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

**WOODWARD CLEANERS AND DRYER (Continued)** **S103707595**

| | |
|---|---|
| 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 |

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**487**
**South**
**1/2-1**
**0.726 mi.**
**3831 ft.**

**RED FEATHER CLEANERS (INACTIVE #238)** **ENVIROSTOR** **S100189431**
**2500 J ST.** **CPS-SLIC** **N/A**
**SACRAMENTO, CA 95816** **Sacramento Co. CS**
**CERS**

**Relative:**
**Lower**

**Actual:**
**23 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | RED FEATHER CLEANERS (INACTIVE #238) |
| Address: | 2500 J ST. |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility ID: | 34720060 |
| 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: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 38.57452 |
| Longitude: | -121.4730 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | SACRAMENTO CLINICAL LABS |
| Alias Type: | Alternate Name |
| Alias Name: | SWIFT CLEANERS (INACTIVE #324) |
| Alias Type: | Alternate Name |
| Alias Name: | 34720060 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 01/26/1981 |
| Comments: | FACILITY IDENTIFIED INACTIVE LIST #238. FACILITY DRIVE-BY NOW SACRAMENTO CLINICAL LABS. RATIONALE FOR NO FURTHER ACTION: NO PROBLEM BASED ON DRIVE BY. |

**RED FEATHER CLEANERS (INACTIVE #238) (Continued)** **S100189431**

| | |
|---|---|
| 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 |

SLIC REG 5:

| | |
|---|---|
| Name: | Former Red Feather Dry Cleaners |
| Address: | 2500 J St |
| City: | Sacramento |
| Region: | 5 |
| Facility Status: | Phase One Remedial Investigation |
| Unit: | Facility is a Spill or site |
| Pollutant: | PCE, TPH-ss |
| Lead Agency: | Not reported |
| Date Filed: | 04/15/04 |
| Report Date: | 04/05/04 |
| Date Added: | 10/6/2004 |
| Date Closed: | Not reported |

CPS-SLIC:

| | |
|---|---|
| Name: | FORMER RED FEATHER DRY CLEANERS |
| Address: | 2500 J STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Region: | STATE |
| **Facility Status:** | **Open - Site Assessment** |
| Status Date: | 01/01/2015 |
| Global Id: | SL0606789259 |
| Lead Agency: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency Case Number: | RO0001703 |
| Latitude: | 38.574523 |
| Longitude: | -121.473085 |
| Case Type: | Cleanup Program Site |
| Case Worker: | WM |
| Local Agency: | Not reported |
| RB Case Number: | Not reported |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil Vapor |
| Potential Contaminants of Concern: | Tetrachloroethylene (PCE), Stoddard solvent / Mineral Spriits / Distillates |
| EPA Region: | 9 |
| Coordinate Source: | Google Geocode |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 11/05/2004 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | Not reported |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |

**RED FEATHER CLEANERS (INACTIVE #238) (Continued)** **S100189431**

| | |
|---|---|
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Severely Disadvantaged Community |
| CA Enviroscreen 3 Score: | 56-60% |
| CA Enviroscreen 4 Score: | 45-50% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | Operations at a former dry cleaner resulted in contamination of groundwater beneath the site with the dry cleaning solvent tetrachloroethylene (PCE). A small underground storage tank which may have contained solvents was previously removed from the Site. |

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

Sacramento Co. CS:

| | |
|---|---|
| Name: | FORMER RED FEATHER CLEANERS |
| Address: | 2500 J ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | Not reported |
| Lead Staff: | Not reported |
| Lead Agency: | Not reported |
| Remedial Action Taken: | NO |
| Substance: | Not reported |
| Date Reported: | Not reported |
| Facility Id: | RO0001703 |
| Case Type: | Not reported |
| Case Closed: | Not reported |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Not reported** |
| **Substance:** | **Not reported** |

CERS:

| | |
|---|---|
| Name: | FORMER RED FEATHER DRY CLEANERS |
| Address: | 2500 J STREET |
| City,State,Zip: | SACRAMENTO, CA |
| Site ID: | 853819 |
| CERS ID: | SL0606789259 |
| CERS Description: | Cleanup Program Site |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | A. WILLIAM MARTIN - CENTRAL VALLEY RWQCB (REGION 5S) |
| Entity Title: | Not reported |
| Affiliation Address: | 11020 Sun Center Drive Suite 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9164643291, |

**488**
**NNE**
**1/2-1**
**0.754 mi.**
**3980 ft.**

**Relative:**
**Higher**

**Actual:**
**30 ft.**

**SIERRA BATTERY SALES**
**977 LOCHBRAE ROAD**
**SACRAMENTO, CA 95815**

**RESPONSE**
**ENVIROSTOR**
**HIST Cal-Sites**
**LIENS**
**DEED**
**HIST CORTESE**
**CERS**

**S101481738**
**N/A**

RESPONSE:

| | |
|---|---|
| Name: | SIERRA BATTERY SALES |
| Address: | 977 LOCHBRAE ROAD |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Facility ID: | 34360054 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 0.3 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | HWMP |
| Lead Agency Description: | DTSC - Hazardous Waste Management Program |
| Project Manager: | Angel Solis |
| Supervisor: | Juan Peng |
| Division Branch: | Cleanup Sacramento |
| Site Code: | 100260 |
| Site Mgmt. Req.: | DAY, HOS, LUC, EX, GW, HS, SCH, FOOD, RES |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program Status: | Not reported |
| Status: | Certified O&M - Land Use Restrictions Only |
| Status Date: | 05/10/1996 |
| Restricted Use: | YES |
| Funding: | Orphan Funds |
| Latitude: | 38.60211 |
| Longitude: | -121.4655 |
| APN: | 275-162-001, 275-162-002, 275-162-003, 27501620020000, 27501620030000 |
| Past Use: | BATTERY RECLAMATION, BATTERY STORAGE, RETAIL |
| Potential COC : | Lead |
| Confirmed COC: | Lead |
| Potential Description: | SOIL |
| Alias Name: | SIERRA CASTING CO |
| Alias Type: | Alternate Name |
| Alias Name: | SIERRA INDUSTRIES & BATTERY SALES |
| Alias Type: | Alternate Name |
| Alias Name: | 275-162-001 |
| Alias Type: | APN |
| Alias Name: | 275-162-002 |
| Alias Type: | APN |
| Alias Name: | 275-162-003 |
| Alias Type: | APN |
| Alias Name: | 27501620020000 |
| Alias Type: | APN |
| Alias Name: | 27501620030000 |
| Alias Type: | APN |
| Alias Name: | CAL912405719 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110033608424 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | 100260 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 34360054 |

**SIERRA BATTERY SALES (Continued)** **S101481738**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/19/1996
Comments: A deed restriction has been recorded on APN 275-162- 003. It is a 50-foot by 150-foot lot zoned for light industry. An existing structure, a quonset hut, occupies this lot in which no remediation or characterization has occurred underneath the concrete foundation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/10/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 09/22/1995
Comments: A Notice of Determination was filed with the Office of Planning and Research. A Negative Declaration for the soil removal was adopted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 07/23/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fence & Post Order
Completed Date: 09/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/26/1981
Comments: Facility Identified: Inactive - Sierra Casting Co located at 930 Del Paso Blvd. Questionnaire sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/28/2008
Comments: No observed activities contrary to the conditions set forth in the land use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE

**SIERRA BATTERY SALES (Continued)** **S101481738**

Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/09/2005
Comments: Complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 05/03/1996
Comments: DTSC executed an Administrative Consent Order for payment of past costs with three parties. Other PRPs have not settled past costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 05/14/1998
Comments: A Lien was recorded in Sacramento County on three parcels for unrecovered costs at a hazardous substance release site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 11/23/1999
Comments: DTSC settled its cost recovery action with the defendants when the Settlement Agreement and Consent Decree was filed in the U.S. District Court on November 23, 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: PM activities

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 04/13/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/05/1996
Comments: Removal action consisted of excavation and disposal of approximately 477 cubic yards of lead contaminated soils. Soils were loaded into 27 - 18cy trucks and transported to a Class I landfill in Nevada. Historical activities included the burial of battery parts underground in two locations in the alley. Analysis results of soil samples ranged from not detected to 8370 mg/kg of lead. Confirmation sampling results indicate soils onsite are less than the target cleanup level of 220 mg/kg. Volume disposed to landfill: 477cy. Acres

**SIERRA BATTERY SALES (Continued)** **S101481738**

of land returned/ released for reuse: 0.4 acres, commercial/industrial use only.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 09/05/1995
Comments: Removal Action Workplan approved detailing a plan to excavate and dispose of lead contaminated soils. Soil was contaminated as a result of improper hazardous waste management practices.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/26/1994
Comments: In October 1992, DTSC collected surface soil samples from the site to better assess the area of contamination. Lead contamination was revealed in the private residence yard and the fence line of the mobile home park.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/14/1992
Comments: Site Screening Completed. In 1988 DTSC, Surveillance and Enforcement responded to a complaint alledging the improper handling of batteries. 120 cracked batteries were observed. Samples collected on-site indicated hazardous waste levels of lead as high as 8920. Site has been fenced in response to a Fence and Post Order issued 9-89. Facility owner agreed to prepare a Preliminary Endangerment Assessment as part of a CAO settlement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/14/2014
Comments: Notice of property tax sale.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 02/22/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/24/2014
Comments: Notice of tax sale.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/01/1995
Comments: Start work order for removal action.

Completed Area Name: PROJECT WIDE

**SIERRA BATTERY SALES (Continued)** **S101481738**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/29/2017
Comments: 2017 Site Inspection completed.

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

ENVIROSTOR:
Name: SIERRA BATTERY SALES
Address: 977 LOCHBRAE ROAD
City,State,Zip: SACRAMENTO, CA 95815
Facility ID: 34360054
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/10/1996
Site Code: 100260
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0.3
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Angel Solis
Supervisor: Juan Peng
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: DAY, HOS, LUC, EX, GW, HS, SCH, FOOD, RES
Funding: Orphan Funds
Latitude: 38.60211
Longitude: -121.4655
APN: 275-162-001, 275-162-002, 275-162-003, 27501620020000, 27501620030000
Past Use: BATTERY RECLAMATION, BATTERY STORAGE, RETAIL
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: SIERRA CASTING CO
Alias Type: Alternate Name
Alias Name: SIERRA INDUSTRIES & BATTERY SALES
Alias Type: Alternate Name
Alias Name: 275-162-001
Alias Type: APN
Alias Name: 275-162-002
Alias Type: APN
Alias Name: 275-162-003
Alias Type: APN
Alias Name: 27501620020000
Alias Type: APN

**SIERRA BATTERY SALES (Continued)** **S101481738**

Alias Name: 27501620030000
Alias Type: APN
Alias Name: CAL912405719
Alias Type: EPA Identification Number
Alias Name: 110033608424
Alias Type: EPA (FRS #)
Alias Name: 100260
Alias Type: Project Code (Site Code)
Alias Name: 34360054
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/19/1996
Comments: A deed restriction has been recorded on APN 275-162- 003. It is a 50-foot by 150-foot lot zoned for light industry. An existing structure, a quonset hut, occupies this lot in which no remediation or characterization has occurred underneath the concrete foundation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/10/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 09/22/1995
Comments: A Notice of Determination was filed with the Office of Planning and Research. A Negative Declaration for the soil removal was adopted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 07/23/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fence & Post Order
Completed Date: 09/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/26/1981
Comments: Facility Identified: Inactive - Sierra Casting Co located at 930 Del Paso Blvd. Questionnaire sent.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/28/2008
Comments: No observed activities contrary to the conditions set forth in the

**SIERRA BATTERY SALES (Continued)** **S101481738**

land use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/27/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/09/2005
Comments: Complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Settlement - Administrative
Completed Date: 05/03/1996
Comments: DTSC executed an Administrative Consent Order for payment of past costs with three parties. Other PRPs have not settled past costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 05/14/1998
Comments: A Lien was recorded in Sacramento County on three parcels for unrecovered costs at a hazardous substance release site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Decree
Completed Date: 11/23/1999
Comments: DTSC settled its cost recovery action with the defendants when the Settlement Agreement and Consent Decree was filed in the U.S. District Court on November 23, 1999.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: PM activities

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 04/13/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report

**SIERRA BATTERY SALES (Continued)** **S101481738**

| | |
|---|---|
| Completed Date: | 02/05/1996 |
| Comments: | Removal action consisted of excavation and disposal of approximately 477 cubic yards of lead contaminated soils. Soils were loaded into 27 - 18cy trucks and transported to a Class I landfill in Nevada. Historical activities included the burial of battery parts underground in two locations in the alley. Analysis results of soil samples ranged from not detected to 8370 mg/kg of lead. Confirmation sampling results indicate soils onsite are less than the target cleanup level of 220 mg/kg. Volume disposed to landfill: 477cy. Acres of land returned/ released for reuse: 0.4 acres, commercial/industrial use only. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Removal Action Workplan |
| Completed Date: | 09/05/1995 |
| Comments: | Removal Action Workplan approved detailing a plan to excavate and dispose of lead contaminated soils. Soil was contaminated as a result of improper hazardous waste management practices. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Report |
| Completed Date: | 07/26/1994 |
| Comments: | In October 1992, DTSC collected surface soil samples from the site to better assess the area of contamination. Lead contamination was revealed in the private residence yard and the fence line of the mobile home park. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 01/14/1992 |
| Comments: | Site Screening Completed. In 1988 DTSC, Surveillance and Enforcement responded to a complaint alledging the improper handling of batteries. 120 cracked batteries were observed. Samples collected on-site indicated hazardous waste levels of lead as high as 8920. Site has been fenced in response to a Fence and Post Order issued 9-89. Facility owner agreed to prepare a Preliminary Endangerment Assessment as part of a CAO settlement. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 01/14/2014 |
| Comments: | Notice of property tax sale. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | PA/SI Reassessment |
| Completed Date: | 02/22/2008 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 12/24/2014 |

**SIERRA BATTERY SALES (Continued)** **S101481738**

Comments: Notice of tax sale.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: State/Federal Funded Site Work Order
Completed Date: 05/01/1995
Comments: Start work order for removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/29/2017
Comments: 2017 Site Inspection completed.

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

Calsite:
Name: SIERRA BATTERY SALES
Address: 977 LOCHBRAE ROAD
City: SACRAMENTO
Region: SACRAMENTO
Facility ID: 34360054
Facility Type: STATE
Type: STATE FUNDED SITE
Branch: CC
Branch Name: CENTRAL CALIFORNIA
File Name: Not reported
State Senate District: 05101996
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 36
SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: SROSS
Supervisor Responsible for Site: Not reported
Region Water Control Board: CV
Region Water Control Board Name: CENTRAL VALLEY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 09
State Senate District Code: 06

**SIERRA BATTERY SALES (Continued)** **S101481738**

| | |
|---|---|
| Facility ID: | 34360054 |
| Activity: | DISC |
| Activity Name: | DISCOVERY |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 01261981 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | ORDER |
| Activity Name: | I/SE, IORSE, FFA, FFSRA, VCA, EA |
| AWP Code: | FENCE |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 09301989 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | SS |
| Activity Name: | SITE SCREENING |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 01141992 |
| Est Person-Yrs to complete: | 0 |

**SIERRA BATTERY SALES (Continued)** **S101481738**

| | |
|---|---|
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | ORDER |
| Activity Name: | I/SE, IORSE, FFA, FFSRA, VCA, EA |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 07231993 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | PEA |
| Activity Name: | PRELIMINARY ENDANGERMENT ASSESSMENT |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 07261994 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |

**SIERRA BATTERY SALES (Continued)** **S101481738**

| | |
|---|---|
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | RAW |
| Activity Name: | REMOVAL ACTION WORKPLAN |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 09051995 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | CEQA |
| Activity Name: | CEQA INCLUDING NEGATIVE DECS |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 09221995 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | RA |
| Activity Name: | REMOVAL ACTION |

**SIERRA BATTERY SALES (Continued)** **S101481738**

| | |
|---|---|
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 02051996 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 477 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | EXCAVATION AND DISPOSAL OF LEAD CONTAMINATED SOILS. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | CERT |
| Activity Name: | CERTIFICATION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 05101996 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 477 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | EXCAVATION AND REDISPOSAL OF LEAD CONTAMINATED SOIL TO A CLASS ILANDFILL. 0.4 ACRES RETURNED/RELEASED FOR REUSE. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | DEED |
| Activity Name: | DEED RESTRICTIONS |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 03191996 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |

**SIERRA BATTERY SALES (Continued)** **S101481738**

| | |
|---|---|
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | COST |
| Activity Name: | COST RECOVERY |
| AWP Code: | STLMT |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 05031996 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | COST |
| Activity Name: | COST RECOVERY |
| AWP Code: | SOF |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 11241997 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |

**SIERRA BATTERY SALES (Continued)** **S101481738**

| | |
|---|---|
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | COST |
| Activity Name: | COST RECOVERY |
| AWP Code: | LIEN |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 05141998 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34360054 |
| Activity: | COST |
| Activity Name: | COST RECOVERY |
| AWP Code: | STMT |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 11231999 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Alternate Address: | 930 DEL PASO BLVD |
| Alternate City,St,Zip: | SACRAMENTO, CA 95815 |
| Alternate Address: | 977 LOCHBRAE ROAD |
| Alternate City,St,Zip: | SACRAMENTO, CA 95815 |
| Background Info: | The site is comprised of a quonset hut, unpaved alley and |

**SIERRA BATTERY SALES (Continued)** **S101481738**

vacant lot. Adjacent to the Site are a private residence and a mobile home park. The owner of the private residence operated a battery shop in the quonset hut since 1963. The facility bought and sold used automobile batteries and stored unsalable batteries in the alley prior to shipment off-site for recycling.

Comments Date: 02051996
Comments: released for reuse: 0.4 acres, commercial/industrial use
Comments Date: 02051996
Comments: only.
Comments Date: 02101981
Comments: Questionnaire Received: No problems noted.
Comments Date: 01141992
Comments: Site Screening Completed.
Comments Date: 01141992
Comments: In 1988 DTSC, Surveillance and Enforcement responded to a
Comments Date: 01141992
Comments: complaint alledging the improper handling of batteries.
Comments Date: 01141992
Comments: 120 cracked batteries were observed. Samples collected on-
Comments Date: 01141992
Comments: site indicated hazardous waste levels of lead as high as
Comments Date: 01141992
Comments: 8920. Site has been fenced in response to a Fence and Post
Comments Date: 01141992
Comments: Order issued 9-89. Facility owner agreed to prepare a
Comments Date: 01141992
Comments: Preliminary Endangerment Assessment as part of a CAO
Comments Date: 01141992
Comments: settlement.
Comments Date: 01261981
Comments: Facility Identified: Inactive - Sierra Casting Co located
Comments Date: 01261981
Comments: at 930 Del Paso Blvd. Questionnaire sent.
Comments Date: 02051996
Comments: RA - Removal action consisted of excavation and disposal
Comments Date: 02051996
Comments: of approximately 477 cubic yards of lead contaminated soils.
Comments Date: 02051996
Comments: Soils were loaded into 27 - 18cy trucks and transported to
Comments Date: 02051996
Comments: a Class I landfill in Nevada. Historical activities
Comments Date: 02051996
Comments: included the burial of battery parts underground in two
Comments Date: 02051996
Comments: locations in the alley. Analysis results of soil samples
Comments Date: 02051996
Comments: ranged from not detected to 8370 mg/kg of lead. Confirmation
Comments Date: 02051996
Comments: sampling results indicate soils onsite are less than the
Comments Date: 02051996
Comments: target cleanup level of 220 mg/kg.
Comments Date: 02051996
Comments: Volume disposed to landfill: 477cy. Acres of land returned/
Comments Date: 02211995
Comments: PEA completed on 07/26/1994. Results revealed lead (Pb)
Comments Date: 02211995

**SIERRA BATTERY SALES (Continued)** **S101481738**

| | |
|---|---|
| Comments: | contamination in soil (1 - 2 ft. depth) at levels between |
| Comments Date: | 02211995 |
| Comments: | 500 to 9,000 parts per million (ppm). State funds have been |
| Comments Date: | 02211995 |
| Comments: | allocated to excavate and remove the contaminated soil. |
| Comments Date: | 02211995 |
| Comments: | Task Orders are being prepared to encumber the money for the |
| Comments Date: | 02211995 |
| Comments: | removal action. |
| Comments Date: | 03191996 |
| Comments: | DEED-A deed restriction has been recorded on APN 275-162- |
| Comments Date: | 03191996 |
| Comments: | 003. It is a 50-foot by 150-foot lot zoned for light |
| Comments Date: | 03191996 |
| Comments: | industry. An existing structure, a quonset hut, occupies |
| Comments Date: | 03191996 |
| Comments: | this lot in which no remediation or characterization |
| Comments Date: | 03191996 |
| Comments: | has occurred underneath the concrete foundation. |
| Comments Date: | 05031996 |
| Comments: | COST-DTSC executed an Administrative Consent Order for |
| Comments Date: | 05031996 |
| Comments: | payment of past costs with three parties. Other PRPs |
| Comments Date: | 05031996 |
| Comments: | have not settled past costs. |
| Comments Date: | 05101996 |
| Comments: | 0.4 acres of land returned/released for reuse. |
| Comments Date: | 05101996 |
| Comments: | CERT-DTSC has determined that all appropriate response |
| Comments Date: | 05101996 |
| Comments: | actions have been completed and that no further action |
| Comments Date: | 05101996 |
| Comments: | is necessary. A deed restriction has been recorded |
| Comments Date: | 05101996 |
| Comments: | limiting use on one parcel. |
| Comments Date: | 05141998 |
| Comments: | COST LIEN A Lien was recorded in Sacramento County on three |
| Comments Date: | 05141998 |
| Comments: | parcels for unrecovered costs at a hazardous substance release |
| Comments Date: | 05141998 |
| Comments: | site. |
| Comments Date: | 07261994 |
| Comments: | In October 1992, DTSC collected surface soil samples from |
| Comments Date: | 07261994 |
| Comments: | the site to better assess the area of contamination. Lead |
| Comments Date: | 07261994 |
| Comments: | contamination was revealed in the private residence yard and |
| Comments Date: | 07261994 |
| Comments: | the fence line of the mobile home park. |
| Comments Date: | 09051995 |
| Comments: | Removal Action Workplan approved detailing a plan to |
| Comments Date: | 09051995 |
| Comments: | excavate and dispose of lead contaminated soils. Soil |
| Comments Date: | 09051995 |
| Comments: | was contaminated as a result of improper hazardous waste |
| Comments Date: | 09051995 |
| Comments: | management practices. |

**SIERRA BATTERY SALES (Continued)** **S101481738**

| | |
|---|---|
| Comments Date: | 09221995 |
| Comments: | CEQA - Notice of Determination was filed with the Office |
| Comments Date: | 09221995 |
| Comments: | of Planning and Research. A Negative Declaration for |
| Comments Date: | 09221995 |
| Comments: | the soil removal was adopted. |
| Comments Date: | 11231999 |
| Comments: | COST/STMT - DTSC settled its cost recovery action with the |
| Comments Date: | 11231999 |
| Comments: | defendants when the Settlement Agreement and Consent Decree was |
| Comments Date: | 11231999 |
| Comments: | filed in the U.S. District Court on November 23, 1999. |
| Comments Date: | 11241997 |
| Comments: | COST/SOF -- Statement of Facts prepared and transmitted to |
| Comments Date: | 11241997 |
| Comments: | OLC and the AG's office. |
| ID Name: | EPA IDENTIFICATION NUMBER |
| ID Value: | CAL912405719 |
| ID Name: | CALSTARS CODE |
| ID Value: | 100260 |
| Alternate Name: | SIERRA BATTERY SALES |
| Alternate Name: | SIERRA CASTING CO |
| Alternate Name: | SIERRA INDUSTRIES & BATTERY SALES |
| Alternate Name: | Not reported |
| Special Programs Code: | Not reported |
| Special Programs Name: | Not reported |

LIENS:

| | |
|---|---|
| Name: | SIERRA BATTERY SALES |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Envirostor Id: | 34360054 |
| Latitude: | 38.602110 |
| Longitude: | -121.46553 |
| Project Mgr: | ANGEL SOLIS |
| Project Code: | 100260 |
| If Satisfied: | NO |
| Date Satisfied: | Not reported |
| Site Status: | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY |
| Site Type: | STATE RESPONSE OR NPL |
| Completed: | 05/14/1998 |
| Lien Amount: | $313,165.17 |
| Amount Remaining: | Not reported |
| APNS: | 275-162-001, 275-162-002, 275-162-003, 27501620020000, 27501620030000 |
| Description: | The Sierra Battery Sales site (Site) is comprised of a Quonset hut, unpaved alley and vacant lot. Adjacent to the Site are a private residence and a mobile home park. The owner of the private residence operated a battery shop in the Quonset hut since 1963. The facility bought and sold used automobile batteries and stored unsalable batteries in the alley prior to shipment off-site for recycling. The first site inspection and soil sampling was conducted in 1998 by the then Department of Health Services Surveillance and Enforcement Branch (now known as DTSC) in response to a complaint of lead-acid batteries mismanagement. Results showed up to 8,920 mg/kg of lead in the Site's soil. A Fence and Post Order was issued by DTSC for the alley and part of the vacant lot. In 1992, DTSC conducted another inspection and sampling. Signs of spillage were observed within the Quonset hut with the worst spillage located at the battery charging |

**SIERRA BATTERY SALES (Continued)** **S101481738**

area. In 1994, a Preliminary Endangerment Assessment (PEA) was completed by DTSC. Based on the recommendations from the PEA, a removal action was completed in February 1996. Approximately 477 cubic yards of lead contaminated soil was excavated and transported to a Class I landfill in Nevada. Confirmation sampling results indicated lead in soil onsite was less than the target cleanup level of 220 mg/kg. In March 1996, a land use covenant was recorded by DTSC on Sacramento County Assessor's Parcel Number (APN) 275-162-003, where the Quonset hut is located.

DEED:
Name: SIERRA BATTERY SALES
Address: 977 LOCHBRAE ROAD
City,State,Zip: SACRAMENTO, CA 95815
Envirostor ID: 34360054
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

HIST CORTESE:
edr_fname: SIERRA BATTERY SALES
edr_fadd1: 977 LOCHBRAE
City,State,Zip: SACRAMENTO, CA 95815
Region: CORTESE
Facility County Code: 34
Reg By: CALSI
Reg Id: 34360054

CERS:
Name: SIERRA BATTERY SALES
Address: 977 LOCHBRAE ROAD
City,State,Zip: SACRAMENTO, CA 95815
Site ID: 610105
CERS ID: 34360054
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Lead Project Manager
Entity Name: Juan Peng
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: ,

Affiliation Type Desc: Supervisor
Entity Name: William Beckman
Entity Title: Not reported
Affiliation Address: Not reported

**SIERRA BATTERY SALES (Continued)** **S101481738**

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

---

**489**
**SSE**
**1/2-1**
**0.764 mi.**
**4033 ft.**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

**ALHAMBRA DRY CLEANERS**
**1000 ALHAMBRA BLVD**
**SACRAMENTO, CA 95816**

**RCRA-SQG** **1000118203**
**ENVIROSTOR** **CAD981669781**
**CPS-SLIC**
**FINDS**
**ECHO**
**DRYCLEANERS**
**Sacramento Co. ML**
**Notify 65**
**CERS**

RCRA Listings:

| | |
|---|---|
| Date Form Received by Agency: | 19960901 |
| Handler Name: | One Hour Martinizing |
| Handler Address: | 1000 Alhambra Blvd |
| Handler City,State,Zip: | SACRAMENTO, CA 95816 |
| EPA ID: | CAD981669781 |
| Contact Name: | Not reported |
| Contact Address: | Not reported |
| Contact City,State,Zip: | Not reported |
| Contact Telephone: | Not reported |
| Contact Fax: | Not reported |
| Contact Email: | Not reported |
| Contact Title: | Not reported |
| EPA Region: | 09 |
| Land Type: | Not reported |
| Federal Waste Generator Description: | Small Quantity Generator |
| Non-Notifier: | Not reported |
| Biennial Report Cycle: | Not reported |
| Accessibility: | Not reported |
| Active Site Indicator: | Handler Activities |
| State District Owner: | Ca |
| State District: | 1 |
| Mailing Address: | 1000 ALHAMBRA BLVD |
| Mailing City,State,Zip: | SACRAMENTO, CA 95816 |
| Owner Name: Not reported | |
| Owner Type: | Not reported |
| Operator Name: Not Required | |
| Operator Type: | Private |
| Short-Term Generator Activity: | No |
| Importer Activity: | No |
| Mixed Waste Generator: | No |
| Transporter Activity: | No |
| Transfer Facility Activity: | No |
| Recycler Activity with Storage: | No |
| Small Quantity On-Site Burner Exemption: | No |
| Smelting Melting and Refining Furnace Exemption: | No |
| Underground Injection Control: | No |
| Off-Site Waste Receipt: | No |
| Universal Waste Indicator: | No |
| Universal Waste Destination Facility: | No |
| Federal Universal Waste: | No |

**ALHAMBRA DRY CLEANERS (Continued)** **1000118203**

| | |
|---|---|
| Active Site State-Reg Handler: | --- |
| Federal Facility Indicator: | Not reported |
| Hazardous Secondary Material Indicator: | N |
| Sub-Part K Indicator: | Not reported |
| 2018 GPRA Permit Baseline: | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | No |
| Subject to Corrective Action Universe: | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | No |
| Corrective Action Priority Ranking: | No NCAPS ranking |
| Environmental Control Indicator: | No |
| Institutional Control Indicator: | No |
| Human Exposure Controls Indicator: | N/A |
| Groundwater Controls Indicator: | N/A |
| Significant Non-Complier Universe: | No |
| Unaddressed Significant Non-Complier Universe: | No |
| Addressed Significant Non-Complier Universe: | No |
| Significant Non-Complier With a Compliance Schedule Universe: | No |
| Financial Assurance Required: | Not reported |
| Handler Date of Last Change: | 20020627 |
| Recognized Trader-Importer: | No |
| Recognized Trader-Exporter: | No |
| Importer of Spent Lead Acid Batteries: | No |
| Exporter of Spent Lead Acid Batteries: | No |
| Recycler Activity Without Storage: | No |
| Manifest Broker: | No |
| Sub-Part P Indicator: | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Owner |
| Owner/Operator Name: DEL & AL DANIEL | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOT REQUIRED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |
| Owner/Operator Fax: | Not reported |
| Owner/Operator Email: | Not reported |

Historic Generators:

| | |
|---|---|
| Receive Date: | 19960901 |

**ALHAMBRA DRY CLEANERS (Continued)** **1000118203**

Handler Name: ONE HOUR MARTINIZING
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19861120
Handler Name: ONE HOUR MARTINIZING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81232
NAICS Description: Drycleaning And Laundry Services (Except Coin-Operated)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:
Name: ONE HOUR MARTINIZING
Address: 1000 ALHAMBRA BOULEVARD
City,State,Zip: SACRAMENTO, CA 95816
Facility ID: 34720049
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: 06
Senate: 08

**ALHAMBRA DRY CLEANERS (Continued)** **1000118203**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.5725
Longitude: -121.465
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 34720049
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CPS-SLIC:
Name: ALHAMBRA DRY CLEANERS
Address: 1000 ALHAMBRA BOULEVARD
City,State,Zip: SACRAMENTO, CA
Region: STATE
**Facility Status:** **Open - Inactive**
Status Date: 01/24/2001
Global Id: SL0606752168
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.5727065131746
Longitude: -121.465492947587
Case Type: Cleanup Program Site
Case Worker: WM
Local Agency: Not reported
RB Case Number: SLT5S788
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
EPA Region: 9
Coordinate Source: Google Map Move
Quantity Released Gallons: Not reported
Begin Date: 06/01/1996
Leak Reported Date: 06/01/1996
How Discovered: Not reported

**ALHAMBRA DRY CLEANERS (Continued)** **1000118203**

| | |
|---|---|
| How Discovered Description: | site investigations at nearby UST sites |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 56-60% |
| CA Enviroscreen 4 Score: | 45-50% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | This former dry cleaner is the presumed source of detections of PCE in groundwater at adjacent sites on Alhambra Ave. and 30th Street in Sacramento. 13267 Order requested a technical report on the extent of PCE in soil vapors. The dry cleaner business closed in June 2008. |

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

FINDS:
Registry ID: 110071770166

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
Registry ID: 110012429568

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
California's Hazardous Waste Tracking System Data Mart (HWTS-DATAMART) provides information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

**ALHAMBRA DRY CLEANERS (Continued)** **1000118203**

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

ECHO:

| | |
|---|---|
| Envid: | 1000118203 |
| Registry ID: | 110012429568 |
| DFR URL: | |
| Name: | ALHAMBRA DRY CLEANERS |
| Address: | 1000 ALHAMBRA BLVD |
| City,State,Zip: | SACRAMENTO, CA 95816 |

DRYCLEANERS:

| | |
|---|---|
| Name: | ALHAMBRA DRY CLEANERS |
| Address: | 1000 ALHAMBRA BLVD |
| City,State,Zip: | SACRAMENTO, CA 958165213 |
| EPA Id: | CAD981669781 |
| NAICS Code: | 81232 |
| NAICS Description: | Drycleaning and Laundry Services (except Coin-Operated) |
| SIC Code: | 7211 |
| SIC Description: | Power Laundries, Family and Commercial |
| Create Date: | 04/10/1987 |
| Facility Active: | No |
| Inactive Date: | 06/30/2010 |
| Facility Addr2: | Not reported |
| Owner Name: | A.L. DANIEL |
| Owner Address: | 1000 ALHAMBRA BLVD |
| Owner Address 2: | Not reported |
| Owner Telephone: | 9164431112 |
| Contact Name: | A L DANIEL-PRESIDENT |
| Contact Address: | 1000 ALHAMBRA BLVD |
| Contact Address 2: | Not reported |
| Contact Telephone: | 9164431112 |
| Contact Fax: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address 1: | 13145 BORDEN RD |
| Mailing Address 2: | Not reported |
| Mailing City: | HERALD |
| Mailing State: | CA |
| Mailing Zip: | 956389753 |
| Owner Fax: | Not reported |
| Region Code: | 1 |
| Latitude: | 38.57253 |
| Longitude: | -121.46562 |

Sacramento Co. ML:

| | |
|---|---|
| Name: | ALHAMBRA DRY CLEANERS |
| Address: | 1000 ALHAMBRA BLVD |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| 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 |

**ALHAMBRA DRY CLEANERS (Continued)** **1000118203**

| | |
|---|---|
| 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 |

NOTIFY 65:

| | |
|---|---|
| Name: | ALHAMBRA DRY CLEANERS |
| Address: | 1000 ALHAMBRA BOULEVARD |
| City,State,Zip: | SACRAMENTO, CA |
| Date Reported: | Not reported |
| Staff Initials: | Not reported |
| Board File Number: | Not reported |
| Facility Type: | CLEANUP PROGRAM SITE |
| Discharge Date: | Not reported |
| Issue Date: | 04/13/2023 |
| Incident Description: | Not reported |
| Global ID: | SL0606752168 |
| Status: | OPEN - INACTIVE |

CERS:

| | |
|---|---|
| Name: | ALHAMBRA DRY CLEANERS |
| Address: | 1000 ALHAMBRA BLVD |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Site ID: | 450378 |
| CERS ID: | 110012429568 |
| CERS Description: | US EPA Air Emission Inventory System (EIS) |

Affiliation:

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | DURIN LINDERHOLM CTRL VLY RWQCB REGN 5S |
| Entity Title: | Not reported |
| Affiliation Address: | 11020 SUN CENTER DRIVENA SUITE 200 |
| Affiliation City: | RANCHOCORDOVA |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | , |

| | |
|---|---|
| Name: | ALHAMBRA DRY CLEANERS |
| Address: | 1000 ALHAMBRA BOULEVARD |
| City,State,Zip: | SACRAMENTO, CA |
| Site ID: | 851360 |
| CERS ID: | SL0606752168 |
| CERS Description: | Cleanup Program Site |

Affiliation:

**ALHAMBRA DRY CLEANERS (Continued)** **1000118203**

| | |
|---|---|
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | A. WILLIAM MARTIN - CENTRAL VALLEY RWQCB (REGION 5S) |
| Entity Title: | Not reported |
| Affiliation Address: | 11020 Sun Center Drive Suite 200 |
| Affiliation City: | RANCHO CORDOVA |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | 9164643291, |

---

**490** **PETROCHECK** **ENVIROSTOR** **S103706678**
**NNE** **2076 ACOMA STREET** **N/A**
**1/2-1** **SACRAMENTO, CA 95815**
**0.785 mi.**
**4144 ft.**

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

ENVIROSTOR:

| | |
|---|---|
| Name: | PETROCHECK |
| Address: | 2076 ACOMA STREET |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Facility ID: | 34950001 |
| Status: | Refer: Other Agency |
| Status Date: | 05/15/1995 |
| Site Code: | Not reported |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | Not reported |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 38.60367 |
| Longitude: | -121.4662 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | 34950001 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Site Screening |
| Completed Date: | 12/31/1990 |
| Comments: | SITE SCREENING DONE POSSIBLE SOIL CONTAMINATION. RECOMMEND PRELIMINARY ENDANGERMENT ASSESSMENT. |

**PETROCHECK (Continued)** **S103706678**

| | |
|---|---|
| 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 |

---

**491 WNW 1/2-1 0.790 mi. 4171 ft.** **NORTH B STREET PROPERTIES** **ENVIROSTOR S125820807**
**458 / 464 / 468 NORTH B STREET** **VCP N/A**
**SACRAMENTO, CA 95811**

**Relative: Lower**

**Actual: 27 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | NORTH B STREET PROPERTIES |
| Address: | 458 / 464 / 468 NORTH B STREET |
| City,State,Zip: | SACRAMENTO, CA 95811 |
| Facility ID: | 60002696 |
| Status: | Active |
| Status Date: | 09/13/2023 |
| Site Code: | 102481 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Agreement |
| Acres: | 0.27 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Mera Golo |
| Supervisor: | Ruth Cayabyab |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.59326 |
| Longitude: | -121.4964 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE |
| Potential COC: | Arsenic Lead TPH-diesel TPH-MOTOR OIL Cadmium and compounds |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | SOIL |
| Alias Name: | 102356 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 102481 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002696 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Standard Voluntary Agreement |
| Completed Date: | 09/07/2023 |

**NORTH B STREET PROPERTIES (Continued)** **S125820807**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 07/13/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/10/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2024
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 05/30/2025
Schedule Revised Date: Not reported

VCP:
Name: NORTH B STREET PROPERTIES
Address: 458 / 464 / 468 NORTH B STREET
City,State,Zip: SACRAMENTO, CA 95811
Facility ID: 60002696
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.27
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Mera Golo
Supervisor: Ruth Cayabyab
Division Branch: Cleanup Sacramento
Site Code: 102481
Assembly: 06
Senate: 08
Special Programs Code: Not reported
Status: Active

**NORTH B STREET PROPERTIES (Continued)** **S125820807**

| | |
|---|---|
| Status Date: | 09/13/2023 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Lat/Long: | 38.59326 / -121.4964 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE |
| Potential COC: | 30001, 30013, 30024, 3002502, 30108 |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | SOIL |
| Alias Name: | 102356 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 102481 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002696 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Standard Voluntary Agreement |
| Completed Date: | 09/07/2023 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Project Management |
| Completed Date: | 06/28/2024 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Application |
| Completed Date: | 07/13/2018 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Preliminary Endangerment Assessment Report |
| Completed Date: | 05/10/2024 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 11/12/2024 |
| Comments: | Not reported |

| | |
|---|---|
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | PROJECT WIDE |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Land Use Restriction |
| Schedule Due Date: | 05/30/2025 |
| Schedule Revised Date: | Not reported |

**492**
**NNE**
**1/2-1**
**0.812 mi.**
**4285 ft.**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

**CONTINENTAL CHEMICAL PLANT**
**2175 ACOMA STREET**
**SACRAMENTO, CA 95815**

**Database(s):** ENVIROSTOR, LUST, CPS-SLIC, Sacramento Co. CS, CHMIRS, Cortese, ENF, HIST CORTESE, Sacramento Co. ML

**EDR ID Number:** 1000412935
**EPA ID Number:** N/A

ENVIROSTOR:

| | |
|---|---|
| Name: | UNIVERSAL CHEMICAL COMPANY |
| Address: | 2175 ACOMA STREET |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Facility ID: | 34280094 |
| Status: | Refer: RWQCB |
| Status Date: | 02/19/1981 |
| Site Code: | Not reported |
| Site Type: | Evaluation |
| Site Type Detailed: | Evaluation |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | RWQCB 5S - Central Valley |
| Lead Agency: | RWQCB 5S - Central Valley |
| Program Manager: | Not reported |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | EPA - PASI |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 38.60460 |
| Longitude: | -121.4673 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | * HALOGENATED SOLVENTS * UNSPECIFIED ALKALINE SOLUTIONS * UNSPECIFIED AQUEOUS SOLUTION |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | CONTINENTAL CHEMICAL COMPANY |
| Alias Type: | Alternate Name |
| Alias Name: | INTERCONTINENTAL CHEMICAL COMPANY |
| Alias Type: | Alternate Name |
| Alias Name: | 34280094 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 01/09/1981 |
| Comments: | FACILITY IDENTIFIED ALSO SIC 2842-CHEMICALS & ALLIED PRODUCTS. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |
| Completed Date: | 01/29/1999 |
| Comments: | Not reported |

**CONTINENTAL CHEMICAL PLANT (Continued)** **1000412935**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Site Inspection (SI) Report
Completed Date: 01/22/1999
Comments: Not reported

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

LUST:
Name: CONTINENTAL CHEMICAL COMPANY
Address: 2175 ACOMA ST
City,State,Zip: SACRAMENTO, CA 95815
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site

Geo Track:
Global Id: T0606700231
Latitude: 38.604719
Longitude: -121.46747
Status: Completed - Case Closed
Status Date: 04/28/2000
Case Worker: VJF
RB Case Number: 340296
Local Agency: Not reported
File Location: Not reported
Local Case Number: RO0000136
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Google Geocode
Quantity Released Gallons: Not reported
Begin Date: 07/19/1988
Leak Reported Date: 07/19/1988
How Discovered: Not reported
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Not reported
Stop Description: Not reported
No Further Action Date: 04/28/2000
CA Water Watershed Name: Valley-American - Coon-American - Lower American (519.21)
Dwr Groundwater Subbasin Name: Sacramento Valley - North American (5-021.64)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 76-80%
CA Enviroscreen 4 Score: 90-95%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Claim Number: Not reported

**CONTINENTAL CHEMICAL PLANT (Continued)** **1000412935**

Claim Status: Not reported
Site History: Not reported

LUST:
Global Id: T0606700231
Contact Type: Regional Board Caseworker - Primary 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: T0606700231
Action Type: Other
Date: 07/19/1988
Action: Leak Discovery

Global Id: T0606700231
Action Type: RESPONSE
Date: 09/25/1998
Action: Other Report / Document

Global Id: T0606700231
Action Type: Other
Date: 07/19/1988
Action: Leak Reported

LUST:
Global Id: T0606700231
Status: Open - Case Begin Date
Status Date: 07/19/1988

Global Id: T0606700231
Status: Open - Site Assessment
Status Date: 07/19/1988

Global Id: T0606700231
Status: Open - Site Assessment
Status Date: 04/25/1990

Global Id: T0606700231
Status: Open - Site Assessment
Status Date: 04/02/1992

Global Id: T0606700231
Status: Open - Verification Monitoring
Status Date: 12/15/1997

Global Id: T0606700231
Status: Completed - Case Closed
Status Date: 04/28/2000

CPS-SLIC:

**CONTINENTAL CHEMICAL PLANT (Continued)** **1000412935**

| | |
|---|---|
| Name: | CONTINENTAL CHEMICAL CO |
| Address: | 2175 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA |
| Region: | STATE |
| **Facility Status:** | **Open - Inactive** |
| Status Date: | 03/22/2019 |
| Global Id: | SL185472918 |
| Lead Agency: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Lead Agency Case Number: | Ro0000136 |
| Latitude: | 38.604928145 |
| Longitude: | -121.466781 |
| Case Type: | Cleanup Program Site |
| Case Worker: | DPL |
| Local Agency: | Not reported |
| RB Case Number: | SL185472918 |
| File Location: | Regional Board |
| Potential Media Affected: | Aquifer used for drinking water supply |
| Potential Contaminants of Concern: | Dichloroethane (DCA), Tetrachloroethylene (PCE), Trichloroethylene (TCE), Waste Oil / Motor / Hydraulic / Lubricating |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 04/01/1994 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | * GOV |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | Not reported |
| CA Water Watershed Name: | Valley-American - Coon-American - Lower American (519.21) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - North American (5-021.64) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 91-95% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | TCE was detected in soil vapor and groundwater beneath the site. Site assessment is ongoing. |

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

Sacramento Co. CS:

| | |
|---|---|
| Name: | CONTINENTAL CHEMICAL COMPANY |
| Address: | 2175 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | O428/71428 |
| Lead Staff: | Erikson, S. |
| Lead Agency: | HM |
| Remedial Action Taken: | NO |
| Substance: | Automotive(motor gasoline and additives) |
| Date Reported: | 07/19/1988 |
| Facility Id: | RO0000136 |

**CONTINENTAL CHEMICAL PLANT (Continued)** **1000412935**

| | |
|---|---|
| Case Type: | Drinking Water Aquifer affected |
| Case Closed: | Not reported |
| **Date Closed:** | **Not reported** |
| **Case Type:** | **Aquifer used for drinking water supply affected** |
| **Substance:** | **Automotive(motor gasoline and additives)** |

| | |
|---|---|
| Name: | CONTINENTAL CHEMICAL COMPANY |
| Address: | 2175 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | Not reported |
| Lead Staff: | Not reported |
| Lead Agency: | Not reported |
| Remedial Action Taken: | NO |
| Substance: | Chlorinated Hydrocarbons |
| Date Reported: | 01/02/1991 |
| Facility Id: | RO0001582 |
| 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:** | **Chlorinated Hydrocarbons** |

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 2175 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA |
| OES Incident Number: | 8-5389 |
| OES notification: | 12/04/1998 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | drain |

**CONTINENTAL CHEMICAL PLANT (Continued)** **1000412935**

| | |
|---|---|
| Spill Site: | Not reported |
| Cleanup By: | Responsible Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1998 |
| Agency: | Sac City FD |
| Incident Date: | 12/3/199812:00:00 AM |
| Admin Agency: | Sacramento City Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | chlorene |
| Gallons: | unk |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Leaking containers for years. Aprox 100 sq yds contaminated. Possible rain runoff over the years into the storm drains. |

CORTESE:

| | |
|---|---|
| Name: | CONTINENTAL CHEMICAL PLANT |
| Address: | 2175 ACOMA STREET |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| 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: | Clean-up and Abatement Order |
| Swat R: | Not reported |
| Flag: | CORTESE |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |

**CONTINENTAL CHEMICAL PLANT (Continued)** **1000412935**

| | |
|---|---|
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | 5A342021N01 |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Cease Desist Orders & Cleanup Abatement Orders |

ENF:

| | |
|---|---|
| Name: | CONTINENTAL CHEMICAL PLANT |
| Address: | 2175 ACOMA STREET |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Region: | Not reported |
| Facility Id: | 214154 |
| Agency Name: | Continental Chemical Company |
| Place Type: | Manufacturing |
| Place Subtype: | Manufacturing NEC |
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.605459 |
| Place Longitude: | -121.466508 |
| SIC Code 1: | 2819 |
| SIC Desc 1: | Industrial Inorganic Chemicals, NEC |
| SIC Code 2: | 5169 |
| SIC Desc 2: | Chemicals and Allied Products, NEC |
| 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: | SLIC |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 5A342021N01 |
| Reg Measure Id: | 157553 |
| Reg Measure Type: | Unregulated |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |

**CONTINENTAL CHEMICAL PLANT (Continued)** **1000412935**

| | |
|---|---|
| 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): | 224504 |
| Region: | Not reported |
| Order / Resolution Number: | R5-1998-0727 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 09/04/1998 |
| 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 R5-1998-0727 for Continental Chemical Company, Continental Chemical Company |
| Description: | CAO DUE TO UNNECESSARY DELAYS OF REQUIRED ACTIVITIES. |
| Program: | SLIC |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | CONTINENTAL CHEMICAL COMP |
| edr_fadd1: | 2175 ACOMA |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | WBC&D |
| Reg Id: | 5A342021N01 |

| | |
|---|---|
| edr_fname: | CONTINENTAL CHEMICAL COMP |
| edr_fadd1: | 2175 ACOMA |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | LTNKA |

**CONTINENTAL CHEMICAL PLANT (Continued)** **1000412935**

Reg Id: 340296

Sacramento Co. ML:

| | |
|---|---|
| Name: | CONTINENTAL CHEMICAL, INC |
| Address: | 2175 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Facility Id: | Not reported |
| Facility Status: | Inactive. Included on a listing no longer updated. |
| FD: | O |
| 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 |

---

**493**
**WNW**
**1/2-1**
**0.835 mi.**
**4407 ft.**

**Relative:**
**Lower**

**Actual:**
**23 ft.**

**CALVADA SALES COMPANY**
**444 RICHARDS BLVD**
**SACRAMENTO, CA 95814**

**LUST** **S101590615**
**Sacramento Co. CS** **N/A**
**CERS HAZ WASTE**
**SWEEPS UST**
**CA FID UST**
**Cortese**
**Sacramento Co. ML**
**Notify 65**
**CERS**

LUST:

| | |
|---|---|
| Name: | CALVADA FOOD SALES |
| Address: | 444 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Lead Agency: | SACRAMENTO COUNTY LOP |
| Case Type: | LUST Cleanup Site |

Geo Track:

| | |
|---|---|
| Global Id: | T0606701010 |
| Latitude: | 38.596452 |
| Longitude: | -121.496161 |
| Status: | Completed - Case Closed |
| Status Date: | 12/19/2007 |
| Case Worker: | DVA |
| RB Case Number: | 341185 |
| Local Agency: | SACRAMENTO COUNTY LOP |
| File Location: | Local Agency |
| Local Case Number: | E577 |
| Potential Media Affect: | Other Groundwater (uses other than drinking water) |

**CALVADA SALES COMPANY (Continued)** **S101590615**

| | |
|---|---|
| Potential Contaminants of Concern: | Other Solvent or Non-Petroleum Hydrocarbon |
| EPA Region: | 9 |
| Coordinate Source: | Manual Entry on Screens |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 01/13/1998 |
| Leak Reported Date: | 05/11/1998 |
| How Discovered: | Tank Closure |
| How Discovered Description: | Not reported |
| Discharge Source: | Other |
| Discharge Cause: | Unknown |
| Stop Method: | Close and Remove Tank |
| Stop Description: | Not reported |
| No Further Action Date: | 12/19/2007 |
| CA Water Watershed Name: | Valley-American - Morrison Creek - Franklin (519.11) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - South American (5-021.65) |
| Disadvantaged Community: | Not reported |
| CA Enviroscreen 3 Score: | 81-85% |
| CA Enviroscreen 4 Score: | 95-100% (highest scores) |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim Number: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

LUST:

| | |
|---|---|
| Global Id: | T0606701010 |
| Contact Type: | Local Agency Caseworker - Primary Caseworker |
| Contact Name: | DAVID VON ASPERN |
| Organization Name: | SACRAMENTO COUNTY LOP |
| Address: | 11080 WHITE ROCK ROAD, SUITE 200 |
| City: | Rancho Cordova |
| Email: | vonaspernd@saccounty.net |
| Phone Number: | Not reported |

| | |
|---|---|
| Global Id: | T0606701010 |
| 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: | T0606701010 |
| Action Type: | Other |
| Date: | 01/13/1998 |
| Action: | Leak Discovery |

| | |
|---|---|
| Global Id: | T0606701010 |
| Action Type: | ENFORCEMENT |
| Date: | 12/19/2007 |
| Action: | Closure/No Further Action Letter |

| | |
|---|---|
| Global Id: | T0606701010 |
| Action Type: | ENFORCEMENT |

**CALVADA SALES COMPANY (Continued)** **S101590615**

Date: 03/05/1998
Action: Notification - Proposition 65

Global Id: T0606701010
Action Type: ENFORCEMENT
Date: 10/29/2004
Action: File review

Global Id: T0606701010
Action Type: REMEDIATION
Date: 07/30/2004
Action: Monitored Natural Attenuation

Global Id: T0606701010
Action Type: Other
Date: 05/11/1998
Action: Leak Reported

Global Id: T0606701010
Action Type: ENFORCEMENT
Date: 05/17/2004
Action: File review

Global Id: T0606701010
Action Type: Other
Date: 07/30/2004
Action: Leak Stopped

Global Id: T0606701010
Action Type: ENFORCEMENT
Date: 03/05/1998
Action: Notice of Responsibility

LUST:
Global Id: T0606701010
Status: Open - Case Begin Date
Status Date: 01/13/1998

Global Id: T0606701010
Status: Open - Site Assessment
Status Date: 07/12/2001

Global Id: T0606701010
Status: Open - Verification Monitoring
Status Date: 09/27/2006

Global Id: T0606701010
Status: Completed - Case Closed
Status Date: 12/19/2007

LUST REG 5:
Name: CALVADA FOOD SALES
Address: 444 RICHARDS BLVD
City: SACRAMENTO
Region: 5

**CALVADA SALES COMPANY (Continued)** **S101590615**

Status: Case Closed
Case Number: 341185
Case Type: Other ground water affected
Substance: HYDROCARBONS
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:
Name: CALVADA SALES
Address: 444 RICHARDS BLVD
City,State,Zip: SACRAMENTO, CA
State Site Number: C230
Lead Staff: Von Aspern, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 01/09/1998
Facility Id: RO0001005
Case Type: Undefined
Case Closed: Y
**Date Closed: 03/05/1998**
**Case Type: Undetermined affected**
**Substance: Automotive(motor gasoline and additives)**

CERS HAZ WASTE:
Name: CALVADA SALES CO
Address: 444 RICHARDS BLVD
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 102549
CERS ID: 10220527
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: CALVADA SALES COMPANY
Address: 444 RICHARDS BLVD
City: SACRAMENTO
Status: Not reported
Comp Number: 26
Number: Not reported
Board Of Equalization: 44-018592
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 34-000-000026-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

Name: CALVADA SALES COMPANY

**CALVADA SALES COMPANY (Continued)** **S101590615**

| | |
|---|---|
| Address: | 444 RICHARDS BLVD |
| City: | SACRAMENTO |
| Status: | Active |
| Comp Number: | 26 |
| Number: | 2 |
| Board Of Equalization: | 44-018592 |
| Referral Date: | 08-19-92 |
| Action Date: | 01-06-93 |
| Created Date: | 10-14-88 |
| Owner Tank Id: | 2 |
| SWRCB Tank Id: | 34-000-000026-000002 |
| Tank Status: | A |
| Capacity: | 5000 |
| Active Date: | 10-14-88 |
| Tank Use: | M.V. FUEL |
| STG: | P |
| Content: | DIESEL |
| Number Of Tanks: | 1 |

CA FID UST:

| | |
|---|---|
| Facility ID: | 34002937 |
| Regulated By: | UTNKA |
| Regulated ID: | Not reported |
| Cortese Code: | Not reported |
| SIC Code: | Not reported |
| Facility Phone: | 9164416290 |
| Mail To: | Not reported |
| Mailing Address: | 444 RICHARDS BLVD |
| Mailing Address 2: | Not reported |
| Mailing City,St,Zip: | SACRAMENTO 95814 |
| Contact: | Not reported |
| Contact Phone: | Not reported |
| DUNs Number: | Not reported |
| NPDES Number: | Not reported |
| EPA ID: | Not reported |
| Comments: | Not reported |
| Status: | Active |

CORTESE:

| | |
|---|---|
| Name: | CALVADA FOOD SALES |
| Address: | 444 RICHARDS BLVD |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | T0606701010 |
| Site/Facility Type: | LUST CLEANUP SITE |
| Cleanup Status: | COMPLETED - CASE CLOSED |
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Not reported |
| Swat R: | Not reported |
| Flag: | active |
| Order No: | Not reported |

**CALVADA SALES COMPANY (Continued)** **S101590615**

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

Sacramento Co. ML:
Name: CALVADA SALES CO
Address: 444 RICHARDS BLVD
City,State,Zip: SACRAMENTO, CA 95811
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: A

NOTIFY 65:
Name: CALVADA FOOD SALES
Address: 444 RICHARDS BLVD
City,State,Zip: SACRAMENTO, CA 95814
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
Global ID: Not reported
Status: Not reported

Name: CALVADA FOOD SALES
Address: 444 RICHARDS BLVD
City,State,Zip: SACRAMENTO, CA 95814
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported

**CALVADA SALES COMPANY (Continued)** **S101590615**

Issue Date: 03/05/1998
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:
Name: CALVADA FOOD SALES
Address: 444 RICHARDS BLVD
City,State,Zip: SACRAMENTO, CA 95814
Site ID: 854885
CERS ID: T0606701010
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: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID VON ASPERN - SACRAMENTO COUNTY LOP
Entity Title: Not reported
Affiliation Address: 11080 WHITE ROCK ROAD, SUITE 200
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: CALVADA SALES CO
Address: 444 RICHARDS BLVD
City,State,Zip: SACRAMENTO, CA 95811
Site ID: 102549
CERS ID: 10220527
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 102549
Site Name: CALVADA SALES CO
Violation Date: 03-07-2022
Citation: HSC 6.5 25123.3(h)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(2)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: Returned to compliance on 03/10/2022. Observation: The hazardous waste generator (Calvada Sales Co.) did not obtain the hazardous waste destination facility signed copy of uniform hazardous waste manifest #022829799 (9/8/2021) within 60 days of waste shipment and submit an

**CALVADA SALES COMPANY (Continued)** **S101590615**

Exception report to the CA Dept of Toxic Substances Control (DTSC). Correction: Obtain the destination facility signed copy of Uniform hazardous waste manifest #022829799 and send a copy to Specialist Ryan Artz.

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

Site ID: 102549
Site Name: CALVADA SALES CO
Violation Date: 03-07-2022
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 03/15/2022. Observation: Six large forklift lead acid battery units were observed stored outside adjacent to the warehouse area. Several of these units appeared to have leaked and/or boiled over acidic electrolyte onto the outside metal battery housing, storage pallet, and pavement beneath. All hazardous wastes generated on-site are required to be managed in a manner that prevents unplanned discharge to the environment. Correction: Thoroughly clean up all battery spills and manage all clean up residuals as a hazardous waste. Submit photo documentation showing battery spills clean up to Specialist Ryan Artz.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 102549
Site Name: CALVADA SALES CO
Violation Date: 07-19-2018
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 07/27/2018. OBSERVATION: Oil spilled from the compressor was observed on the floor of the compressor room of the freezer building. Also, oily soil was observed on the ground where the condenser is cleaned out at the cooler building. 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: 07-19-2018
Violations Found: No
Eval Type: Routine done by local agency

**CALVADA SALES COMPANY (Continued)** **S101590615**

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: 07-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Email return to compliance documentation to: suttone@saccounty.net
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous material business plan (HMBP) inspection program violations were observed during the facility inspection. The HMBP inspection report was emailed to business Operations Manager Richard Orr (richorr@calvadafoods.com) on 3/7/2022 for review and signature. Note: Ensure that a current copy of the facility HMBP Contingency Plan is readily available to facility staff at all times.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-07-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The hazardous waste generator inspection report was emailed to business Operations Manager Richard Orr (richorr@calvadafoods.com) on 3/7/2022 for review and signature.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous material 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: 06-10-2015
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,

**CALVADA SALES COMPANY (Continued)** **S101590615**

Coordinates:
- Site ID: 102549
- Facility Name: CALVADA SALES CO
- Env Int Type Code: HWG
- Program ID: 10220527
- Coord Name: Not reported
- Ref Point Type Desc: Center of a facility or station.,
- Latitude: 38.596540
- Longitude: -121.496170

Affiliation:
- Affiliation Type Desc: Environmental Contact
- Entity Name: Ramos Oil Company
- Entity Title: Not reported
- Affiliation Address: P.O. Box 401
- Affiliation City: West Sacramento
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 95691
- Affiliation Phone: ,

- Affiliation Type Desc: Identification Signer
- Entity Name: Richard Orr
- 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: ,

- Affiliation Type Desc: Operator
- Entity Name: Thomas B. Mackey
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported
- Affiliation State: Not reported
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: (916) 441-6290,

- Affiliation Type Desc: Parent Corporation
- Entity Name: CALVADA SALES 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: ,

- Affiliation Type Desc: CUPA District
- Entity Name: Sacramento County Environmental Management Departm
- Entity Title: Not reported
- Affiliation Address: 11080 WHITE ROCK ROAD, STE. 200
- Affiliation City: RANCHO CORDOVA

**CALVADA SALES COMPANY (Continued)** **S101590615**

| | |
|---|---|
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95670 |
| Affiliation Phone: | (916) 875-8550, |
| | |
| Affiliation Type Desc: | Facility Mailing Address |
| Entity Name: | Mailing Address |
| Entity Title: | Not reported |
| Affiliation Address: | 450 RICHARDS BLVD |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | , |
| | |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | CALVADA |
| Entity Title: | Not reported |
| Affiliation Address: | 450 RICHARDS BLVD |
| Affiliation City: | SACRAMENTO |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95811 |
| Affiliation Phone: | (916) 441-6290, |
| | |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Joe Waterworth |
| 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: | , |

---

**494**
**West**
**1/2-1**
**0.859 mi.**
**4533 ft.**

**LOT 46A WONG CENTER AT THE RAILYARDS**
**530 7TH STREET**
**SACRAMENTO, CA 95814**

**ENVIROSTOR** **S128659645**
**VCP** **N/A**
**NPDES**
**CIWQS**

**Relative:**
**Lower**

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

ENVIROSTOR:

| | |
|---|---|
| Name: | LOT 46A WONG CENTER AT THE RAILYARDS |
| Address: | 530 7TH STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 60003390 |
| Status: | Active |
| Status Date: | 05/09/2022 |
| Site Code: | 102477 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Agreement |
| Acres: | 2.65 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Mera Golo |
| Supervisor: | Ruth Cayabyab |

**LOT 46A WONG CENTER AT THE RAILYARDS (Continued)** **S128659645**

Division Branch: Cleanup Sacramento
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: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 102477
Alias Type: Project Code (Site Code)
Alias Name: 60003390
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/15/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/26/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/23/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/28/2022
Comments: Not reported

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

**LOT 46A WONG CENTER AT THE RAILYARDS (Continued)** **S128659645**

Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2024
Comments: Not reported

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

VCP:
Name: LOT 46A WONG CENTER AT THE RAILYARDS
Address: 530 7TH STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 60003390
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.65
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Mera Golo
Supervisor: Ruth Cayabyab
Division Branch: Cleanup Sacramento
Site Code: 102477
Assembly: Not reported
Senate: Not reported
Special Programs Code: Not reported
Status: Active
Status Date: 05/09/2022
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 0 / 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 102477
Alias Type: Project Code (Site Code)
Alias Name: 60003390
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

**LOT 46A WONG CENTER AT THE RAILYARDS (Continued)** **S128659645**

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/15/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/26/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/23/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/28/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2024
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

**LOT 46A WONG CENTER AT THE RAILYARDS (Continued)** **S128659645**

NPDES:

| | |
|---|---|
| Name: | WONG CENTER |
| Address: | 530 7TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility Status: | Terminated |
| NPDES Number: | CAS000002 |
| Region: | 5S |
| Agency Number: | 0 |
| Regulatory Measure ID: | 546964 |
| Place ID: | Not reported |
| Order Number: | 2009-0009-DWQ |
| WDID: | 5S34C397139 |
| Regulatory Measure Type: | Enrollee |
| Program Type: | Construction |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 04/11/2022 |
| Termination Date Of Regulatory Measure: | 08/02/2024 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | 8001 Fruitridge Rd |
| Discharge Name: | Mutual Housing California |
| 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 |

| | |
|---|---|
| Name: | WONG CENTER |
| Address: | 530 7TH ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| 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: | 5S34C397139 |
| Regulatory Measure Type: | Construction |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Discharge Address: | Not reported |
| Discharge Name: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Status: | Terminated |
| Status Date: | 08/07/2024 |
| Operator Name: | Mutual Housing California |
| Operator Address: | 8001 Fruitridge Rd |

**LOT 46A WONG CENTER AT THE RAILYARDS (Continued)** **S128659645**

Operator City: Sacramento
Operator State: California
Operator Zip: 95820

CIWQS:
Name: Wong Center
Address: 530 7TH ST
City,State,Zip: SACRAMENTO, CA 95814
Agency: Mutual Housing California
Agency Address: 8001 Fruitridge Rd Suite A, Sacramento, CA 95820
Place/Project Type: Construction - Residential
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S34C397139
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 04/11/2022
Termination Date: 08/02/2024
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: 38.58693
Longitude: -121.49487

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**BV495** **A-1 PLATING COMPANY** **CPS-SLIC** **S100833541**
**NNE** **2170 ACOMA STREET** **HIST Cal-Sites** **N/A**
**1/2-1** **SACRAMENTO, CA 95815** **CA BOND EXP. PLAN**
**0.868 mi.** **CERS**
**4582 ft.** **Site 1 of 2 in cluster BV**

**Relative: Lower**
**Actual: 27 ft.**

SLIC REG 5:
Name: A-1 Plating Company
Address: 2170 Acoma St
City: Sacramento
Region: 5
Facility Status: RI
Unit: Facility is a Spill or site
Pollutant: Metals
Lead Agency: WTE
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

Calsite:
Name: A-1 PLATING COMPANY
Address: 2170 ACOMA ST
City: SACRAMENTO
Region: SACRAMENTO

**A-1 PLATING COMPANY (Continued)** **S100833541**

| | |
|---|---|
| Facility ID: | 34340002 |
| Facility Type: | RP |
| Type: | RESPONSIBLE PARTY |
| Branch: | CC |
| Branch Name: | CENTRAL CALIFORNIA |
| File Name: | Not reported |
| State Senate District: | 06301988 |
| Status: | CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT |
| Status Name: | CERTIFIED |
| Lead Agency: | DEPT OF TOXIC SUBSTANCES CONTROL |
| NPL: | Not Listed |
| SIC Code: | 34 |
| SIC Name: | MANU - FABRICATED METAL PRODUCTS |
| Access: | Not reported |
| Cortese: | Not reported |
| Hazardous Ranking Score: | Not reported |
| Date Site Hazard Ranked: | Not reported |
| Groundwater Contamination: | Unknown |
| Staff Member Responsible for Site: | JLILE |
| Supervisor Responsible for Site: | Not reported |
| Region Water Control Board: | CV |
| Region Water Control Board Name: | CENTRAL VALLEY |
| Lat/Long Direction: | Not reported |
| Lat/Long (dms): | 0 0 0 / 0 0 0 |
| Lat/long Method: | Not reported |
| Lat/Long Description: | Not reported |
| State Assembly District Code: | 09 |
| State Senate District Code: | 06 |
| Facility ID: | 34340002 |
| Activity: | ORDER |
| Activity Name: | I/SE, IORSE, FFA, FFSRA, VCA, EA |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 11301986 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34340002 |
| Activity: | SS |
| Activity Name: | SITE SCREENING |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |

**A-1 PLATING COMPANY (Continued)** **S100833541**

| | |
|---|---|
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 02061987 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34340002 |
| Activity: | FDNC |
| Activity Name: | FINAL DETERMINATION OF NON-COMPLIANCE |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 08301987 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34340002 |
| Activity: | CERT |
| Activity Name: | CERTIFICATION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06301988 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 130 |

**A-1 PLATING COMPANY (Continued)** **S100833541**

| | |
|---|---|
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | N |
| Activity Comments: | METALS AND CYANIDE CONTAMINATED SOIL WAS EXCAVATED AND TRANSPORTED TOCHEMICAL WASTE MANAGEMENT'S APPROVED CLASS 1 LANDFILL. EXCAVATED AREASWERE BACKFILLED WITH CLEAN, IMPORTED SOIL. |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34340002 |
| Activity: | FRA |
| Activity Name: | FINAL REMEDIAL ACTION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06301988 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34340002 |
| Activity: | RAP |
| Activity Name: | REMEDIAL ACTION PLAN / RECORD OF DECISION |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06301988 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |

**A-1 PLATING COMPANY (Continued)** **S100833541**

| | |
|---|---|
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Facility ID: | 34340002 |
| Activity: | PRP |
| Activity Name: | POTENTIAL RESPONSIBLE PARTY SEARCH |
| AWP Code: | Not reported |
| Proposed Budget: | 0 |
| AWP Completion Date: | Not reported |
| Revised Due Date: | Not reported |
| Comments Date: | 06271991 |
| Est Person-Yrs to complete: | 0 |
| Estimated Size: | Not reported |
| Request to Delete Activity: | Not reported |
| Activity Status: | CERT |
| Definition of Status: | CERTIFIED |
| Liquids Removed (Gals): | 0 |
| Liquids Treated (Gals): | 0 |
| Action Included Capping: | Not reported |
| Well Decommissioned: | Not reported |
| Action Included Fencing: | Not reported |
| Removal Action Certification: | Not reported |
| Activity Comments: | Not reported |
| For Commercial Reuse: | 0 |
| For Industrial Reuse: | 0 |
| For Residential Reuse: | 0 |
| Unknown Type: | 0 |
| Alternate Address: | 2170 ACOMA STREET |
| Alternate City,St,Zip: | SACRAMENTO, CA 95816 |
| Alternate Address: | 2170 ACOMA ST |
| Alternate City,St,Zip: | SACRAMENTO, CA 95815 |
| Background Info: | Not reported |
| Comments Date: | 01191981 |
| Comments: | Facility drive-by: Acidic odors perceived. |
| Comments Date: | 01201981 |
| Comments: | Copy of questionnaire sent to public works. |
| Comments Date: | 01301985 |
| Comments: | This is the date the site was first listed AWP pursuant to |
| Comments Date: | 01301985 |
| Comments: | Section 25356. |
| Comments Date: | 02061987 |
| Comments: | Site Screening Done. |
| Comments Date: | 04211981 |
| Comments: | Records Search (RWQCB): No records. |
| Comments Date: | 06011988 |
| Comments: | At the time of receipt of the certification document, a deed |
| Comments Date: | 06011988 |
| Comments: | restriction was proposed, but had not yet been recorded. |
| Comments Date: | 06011988 |
| Comments: | There is a note on the Cert package stating "the property |
| Comments Date: | 06011988 |
| Comments: | owner has agreed in concept to the provisions of the Deed |
| Comments Date: | 06011988 |
| Comments: | Restriction." The Dept anticipates recording the document in |
| Comments Date: | 06011988 |
| Comments: | July 1988. |
| Comments Date: | 06241981 |

**A-1 PLATING COMPANY (Continued)** **S100833541**

| | |
|---|---|
| Comments: | Records Search (County Public Works): May have had wood |
| Comments Date: | 06241981 |
| Comments: | plant and soil floors; obtained 1978 data on amounts of |
| Comments Date: | 06241981 |
| Comments: | heavy metals. |
| Comments Date: | 07221980 |
| Comments: | Questionnaire sent. |
| Comments Date: | 10031980 |
| Comments: | Questionnaire received. |
| Comments Date: | 10031997 |
| Comments: | DTSC staff could find no records that a deed restriction |
| Comments Date: | 10031997 |
| Comments: | was ever placed on the property. |
| ID Name: | BEP DATABASE PCODE |
| ID Value: | P14056 |
| ID Name: | EPA IDENTIFICATION NUMBER |
| ID Value: | CAD075790339 |
| ID Name: | CALSTARS CODE |
| ID Value: | 100163 |
| Alternate Name: | A-1 PLATING & AUTO LICENSE FRAME COMPANY |
| Alternate Name: | A-1 PLATING COMPANY |
| Alternate Name: | Not reported |
| Special Programs Code: | Not reported |
| Special Programs Name: | Not reported |

CA BOND EXP. PLAN:

| | |
|---|---|
| Reponsible Party: | COST RECOVERY/OPERATION AND MAINTENANCE SITE |
| Project Revenue Source Company: | Not reported |
| Project Revenue Source Addr: | Not reported |
| Project Revenue Source City,St,Zip: | Not reported |
| Project Revenue Source Desc: | State Bond funds were used to characterize and remediate this site. DHS will be seeking cost recovery for all direct costs plus staff costs and overhead related to the project. |
| Site Description: | A-1 Plating is a chrome, copper and nickel plating shop. Soils on the north, east and south sides of the building were stained. The most heavily stained area was north of the building and was orange in color. Runoff from the processing area inside the building at one time was discharged along the north side of the building to a ditch along the road in front of the site. |
| Hazardous Waste Desc: | Cyanide and the following metals have been found in soil on the north side of the site: cadmium, chromium, copper, nickel, lead and zinc. |
| Threat To Public Health & Env: | There was a potential threat to public health due to unrestricted access. The facility is in an industrial area in the City of Sacramento with residences nearby. Employees and customers of the plating shop were the population at risk because of their potential exposure to the contaminated soil on the site. One hundred sixty (160) cubic yards of contaminated soil were excavated and removed to a Class 1 Landfill. |
| Site Activity Status: | A preliminary site assessment was completed in August, 1986. A remedial investigation was conducted by the Department in 1987-1988. The RAP was public noticed in April - May, 1988. The selected remedial action was implemented and the site certified in June, 1988. |

CERS:

| | |
|---|---|
| Name: | A-1 PLATING COMPANY |
| Address: | 2170 ACOMA STREET |
| City,State,Zip: | SACRAMENTO, CA 95815-3509 |
| Site ID: | 449174 |

**A-1 PLATING COMPANY (Continued)** **S100833541**

CERS ID: 110002657385
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DTSC DEPT OF TOXIC SUBSTANCES CONTRL
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: ,

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**BV496**
**NNE**
**1/2-1**
**0.868 mi.**
**4582 ft.**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

**A-1 PLATING COMPANY**
**2170 ACOMA STREET**
**SACRAMENTO, CA 95815**

**Site 2 of 2 in cluster BV**

**SEMS-ARCHIVE** **1000128025**
**RCRA-SQG** **CAD073790339**
**RESPONSE**
**ENVIROSTOR**
**CPS-SLIC**
**Sacramento Co. CS**
**DEED**
**CHMIRS**
**RAATS**
**FINDS**
**ECHO**
**Cortese**
**ENF**
**HIST CORTESE**
**HWTS**
**Sacramento Co. ML**
**CERS**

SEMS Archive:
Site ID: 0901571
EPA ID: CAD073790339
Name: A-1 PLATING CO
Address: 2170 ACOMA ST
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95815
Cong District: 03
FIPS Code: 06067
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0901571
EPA ID: CAD073790339
Site Name: A-1 PLATING CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1988-08-01 04:00:00

**A-1 PLATING COMPANY (Continued)** **1000128025**

Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901571
EPA ID: CAD073790339
Site Name: A-1 PLATING CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-11-01 05:00:00
Finish Date: 1986-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901571
EPA ID: CAD073790339
Site Name: A-1 PLATING CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: A-1 Plating Co
Handler Address: 2170 Acoma St
Handler City,State,Zip: SACRAMENTO, CA 95815
EPA ID: CAD073790339
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Ca
State District: 1
Mailing Address: 2170 ACOMA ST

**A-1 PLATING COMPANY (Continued)** **1000128025**

| | | |
|---|---|---|
| Mailing City,State,Zip: | | SACRAMENTO, CA 95815 |
| Owner Name: | Not reported | |
| Owner Type: | | Not reported |
| Operator Name: | Not Required | |
| Operator Type: | | Private |
| Short-Term Generator Activity: | | No |
| Importer Activity: | | No |
| Mixed Waste Generator: | | No |
| Transporter Activity: | | No |
| Transfer Facility Activity: | | No |
| Recycler Activity with Storage: | | No |
| Small Quantity On-Site Burner Exemption: | | No |
| Smelting Melting and Refining Furnace Exemption: | | No |
| Underground Injection Control: | | No |
| Off-Site Waste Receipt: | | No |
| Universal Waste Indicator: | | No |
| Universal Waste Destination Facility: | | No |
| Federal Universal Waste: | | No |
| Active Site State-Reg Handler: | | --- |
| Federal Facility Indicator: | | Not reported |
| Hazardous Secondary Material Indicator: | | N |
| Sub-Part K Indicator: | | Not reported |
| 2018 GPRA Permit Baseline: | | Not on the Baseline |
| 2018 GPRA Renewals Baseline: | | Not on the Baseline |
| 202 GPRA Corrective Action Baseline: | | No |
| Subject to Corrective Action Universe: | | No |
| Non-TSDFs Where RCRA CA has Been Imposed Universe: | | No |
| Corrective Action Priority Ranking: | | No NCAPS ranking |
| Environmental Control Indicator: | | No |
| Institutional Control Indicator: | | No |
| Human Exposure Controls Indicator: | | N/A |
| Groundwater Controls Indicator: | | N/A |
| Significant Non-Complier Universe: | | No |
| Unaddressed Significant Non-Complier Universe: | | No |
| Addressed Significant Non-Complier Universe: | | No |
| Significant Non-Complier With a Compliance Schedule Universe: | | No |
| Financial Assurance Required: | | Not reported |
| Handler Date of Last Change: | | 20020627 |
| Recognized Trader-Importer: | | No |
| Recognized Trader-Exporter: | | No |
| Importer of Spent Lead Acid Batteries: | | No |
| Exporter of Spent Lead Acid Batteries: | | No |
| Recycler Activity Without Storage: | | No |
| Manifest Broker: | | No |
| Sub-Part P Indicator: | | No |

Handler - Owner Operator:

| | |
|---|---|
| Owner/Operator Indicator: | Operator |
| Owner/Operator Name: NOT REQUIRED | |
| Legal Status: | Private |
| Date Became Current: | Not reported |
| Date Ended Current: | Not reported |
| Owner/Operator Address: | NOT REQUIRED |
| Owner/Operator City,State,Zip: | NOT REQUIRED, ME 99999 |
| Owner/Operator Telephone: | 415-555-1212 |
| Owner/Operator Telephone Ext: | Not reported |

**A-1 PLATING COMPANY (Continued)** **1000128025**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LAYTON VERNON E
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: A-1 PLATING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19801014
Handler Name: A-1 PLATING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332813
NAICS Description: Electroplating, Plating, Polishing, Anodizing, And Coloring

Has the Facility Received Notices of Violations:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

**A-1 PLATING COMPANY (Continued)** **1000128025**

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19850131
Actual Return to Compliance Date: 19910718
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19850401
Enforcement Identifier: 001
Date of Enforcement Action: 19850131
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported

**A-1 PLATING COMPANY (Continued)** **1000128025**

| | |
|---|---|
| SEP Actual Date: | Not reported |
| SEP Defaulted Date: | Not reported |
| SEP Type: | Not reported |
| SEP Type Description: | Not reported |
| Proposed Amount: | 25000 |
| Final Monetary Amount: | 25000 |
| Paid Amount: | Not reported |
| Final Count: | 1 |
| Final Amount: | 25000 |

Evaluation Action Summary:

| | |
|---|---|
| Evaluation Date: | 19910718 |
| Evaluation Responsible Agency: | State Contractor/Grantee |
| Found Violation: | No |
| Evaluation Type Description: | COMPLIANCE EVALUATION INSPECTION |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | Not reported |
| Scheduled Compliance Date: | Not reported |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

| | |
|---|---|
| Evaluation Date: | 19850131 |
| Evaluation Responsible Agency: | State |
| Found Violation: | Yes |
| Evaluation Type Description: | NON-FINANCIAL RECORD REVIEW |
| Evaluation Responsible Person Identifier: | R9 |
| Evaluation Responsible Sub-Organization: | Not reported |
| Actual Return to Compliance Date: | 19910718 |
| Scheduled Compliance Date: | 19850401 |
| Date of Request: | Not reported |
| Date Response Received: | Not reported |
| Request Agency: | Not reported |
| Former Citation: | Not reported |

RESPONSE:

| | |
|---|---|
| Name: | A-1 PLATING COMPANY |
| Address: | 2170 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Facility ID: | 34340002 |
| Site Type: | State Response |
| Site Type Detail: | State Response or NPL |
| Acres: | 0.2 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Abraham Serrato |
| Supervisor: | Lora Jameson |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Site Code: | 102514 |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Assembly: | 06 |
| Senate: | 08 |

**A-1 PLATING COMPANY (Continued)** **1000128025**

| | |
|---|---|
| Special Program Status: | Not reported |
| Status: | Certified O&M - Land Use Restrictions Only |
| Status Date: | 03/18/2010 |
| Restricted Use: | YES |
| Funding: | Responsible Party |
| Latitude: | 38.60558 |
| Longitude: | -121.4662 |
| APN: | 275-0112-017, 27501120170000 |
| Past Use: | METAL PLATING - CHROME, METAL PLATING - OTHER, METAL PLATING - CHROME, METAL PLATING - OTHER, METAL PLATING - CHROME, METAL PLATING - OTHER |
| Potential COC : | Total Chromium (1:6 ratio Cr VI:Cr III Lead Cadmium and compounds Chromium III Chromium VI Copper and compounds Cyanide (free Nickel Zinc |
| Confirmed COC: | Cadmium and compounds Copper and compounds Nickel Total Chromium (1:6 ratio Cr VI:Cr III Lead Zinc Chromium III Chromium VI Cyanide (free |
| Potential Description: | SOIL, SOIL, SOIL |
| Alias Name: | A-1 PLATING & AUTO LICENSE FRAME COMPANY |
| Alias Type: | Alternate Name |
| Alias Name: | 275-0112-017 |
| Alias Type: | APN |
| Alias Name: | 27501120170000 |
| Alias Type: | APN |
| Alias Name: | CAD073790339 |
| Alias Type: | EPA Identification Number |
| Alias Name: | 110002657385 |
| Alias Type: | EPA (FRS #) |
| Alias Name: | SL185792942 |
| Alias Type: | GeoTracker Global ID |
| Alias Name: | SL185792942 |
| Alias Type: | GeoTracker Global ID |
| Alias Name: | P14056 |
| Alias Type: | PCode |
| Alias Name: | 100163 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 102514 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 34340002 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Five-Year Review Reports |
| Completed Date: | 02/22/2016 |
| Comments: | Not reported |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Soils Management Plan |
| Completed Date: | 04/16/2024 |
| Comments: | Comments as part of conditional approval have been addressed. |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Land Use Restriction - Site Inspection/Visit |
| Completed Date: | 09/04/2012 |

**A-1 PLATING COMPANY (Continued)** **1000128025**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/21/2023
Comments: Revised cost estimate submitted to property owner. Cost estimate increased due to SMP submittal by PG&E that required DTSC review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023
Comments: Project management activities for FY 22/23 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/15/2022
Comments: Change of PM email sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/25/2024
Comments: Project management activities for FY 23/24 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/12/2024
Comments: Stewardship letter with final notice sent on 07.12.2024 requesting a report within 30 days of the letter (August 11, 2024).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/03/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 09/26/2024
Comments: Triage meeting held on 09.26.2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2021
Comments: Institutional control (LUC) monitoring activities for FY 20/21 are

**A-1 PLATING COMPANY (Continued)** **1000128025**

complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/19/2009
Comments: DTSC Site Certification letter dated 5/19/2009.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Final Determination of Non-Compliance
Completed Date: 08/30/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 10/27/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: project management completed for fiscal year 2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2021
Comments: Cost Estimate Letter completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: General project management activities for FY 20/21 are complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/16/2008
Comments: Land Use Covenant # 0005677236 recorded on 12/16/2008 with the Sacramento County Recorder’s office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 05/16/2016
Comments: Decision made to finalize draft NFCRA.

**A-1 PLATING COMPANY (Continued)** **1000128025**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/30/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2023
Comments: Terradex monitoring completed for fiscal year 2022/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/09/2015
Comments: Annual Terradex monitoring activities have been conducted throughout fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/26/2016
Comments: Annual Terradex monitoring activities have been conducted since recording the LUC for the site in 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/19/2017
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/01/2018
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2020
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE

**A-1 PLATING COMPANY (Continued)** **1000128025**

Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2020
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2014

**A-1 PLATING COMPANY (Continued)** **1000128025**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/14/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/19/2019
Comments: Completed but was not submitted to DTSC until 8/8/19

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 03/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/18/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2022
Comments: Terradex monitoring completed for fiscal year 2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/13/2024
Comments: On 06.07.2024 DTSC received preliminary soil results along with a request for authorization to continue with the proposed leak repair work under the approved SMP. DTSC had no further comments.

**A-1 PLATING COMPANY (Continued)** **1000128025**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 06/25/2024
Comments: Terradex monitoring completed for fiscal year 23/24.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/02/2023
Comments: Notice of change in PM as of 08.10.2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/10/2023
Comments: Stewardship letter sent to new owner via certified mail on August 10, 2023. USPS indicates letter was delivered August 12, 2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/23/2024
Comments: Annual cost estimate letter for FY 24/25 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/10/2024
Comments: Annual LUC reminder sent 12.10.2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 09/26/2024
Comments: Triage meeting held on 09.26.2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/07/2024
Comments: Letter sent via certified mail (70162070000069375197).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/11/2024
Comments: On 07.11.2024 DTSC received a note that leak had been located and fixed this week. All spoils were managed accordingly and the excavation backfilled with clean sand.

**A-1 PLATING COMPANY (Continued)** **1000128025**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Letter - Demand |
| Completed Date: | 12/12/2024 |
| Comments: | Letter sent 12.12.2024. |
| | |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Five-Year Review Reports |
| Future Due Date: | 2031 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Five-Year Review Reports |
| Future Due Date: | 2036 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Five-Year Review Reports |
| Future Due Date: | 2026 |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

ENVIROSTOR:

| | |
|---|---|
| Name: | A-1 PLATING COMPANY |
| Address: | 2170 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Facility ID: | 34340002 |
| Status: | Certified O&M - Land Use Restrictions Only |
| Status Date: | 03/18/2010 |
| Site Code: | 102514 |
| Site Type: | State Response |
| Site Type Detailed: | State Response or NPL |
| Acres: | 0.2 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Abraham Serrato |
| Supervisor: | Lora Jameson |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | YES |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.60558 |
| Longitude: | -121.4662 |
| APN: | 275-0112-017, 27501120170000 |
| Past Use: | METAL PLATING - CHROME, METAL PLATING - OTHER, METAL PLATING - CHROME, METAL PLATING - OTHER, METAL PLATING - CHROME, METAL PLATING - OTHER |
| Potential COC: | Total Chromium (1:6 ratio Cr VI:Cr III Lead Cadmium and compounds Chromium III Chromium VI Copper and compounds Cyanide (free Nickel Zinc Total Chromium (1:6 ratio Cr VI:Cr III Lead Cadmium and compounds Copper and compounds Nickel Zinc Chromium III |

**A-1 PLATING COMPANY (Continued)** **1000128025**

Confirmed COC: Cadmium and compounds Copper and compounds Nickel Total Chromium (1:6 ratio Cr VI:Cr III Lead Zinc Chromium III Cadmium and compounds Chromium III Chromium VI Copper and compounds Cyanide (free Nickel Total Chromium (1:6 ratio Cr VI:Cr III Lead Zinc
Potential Description: SOIL, SOIL, SOIL
Alias Name: A-1 PLATING & AUTO LICENSE FRAME COMPANY
Alias Type: Alternate Name
Alias Name: 275-0112-017
Alias Type: APN
Alias Name: 27501120170000
Alias Type: APN
Alias Name: CAD073790339
Alias Type: EPA Identification Number
Alias Name: 110002657385
Alias Type: EPA (FRS #)
Alias Name: SL185792942
Alias Type: GeoTracker Global ID
Alias Name: SL185792942
Alias Type: GeoTracker Global ID
Alias Name: P14056
Alias Type: PCode
Alias Name: 100163
Alias Type: Project Code (Site Code)
Alias Name: 102514
Alias Type: Project Code (Site Code)
Alias Name: 34340002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 02/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 04/16/2024
Comments: Comments as part of conditional approval have been addressed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/04/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 02/21/2023
Comments: Revised cost estimate submitted to property owner. Cost estimate increased due to SMP submittal by PG&E that required DTSC review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2023

**A-1 PLATING COMPANY (Continued)** **1000128025**

| | |
|---|---|
| Comments: | Project management activities for FY 22/23 completed. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 11/15/2022 |
| Comments: | Change of PM email sent to RP. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Project Management |
| Completed Date: | 06/25/2024 |
| Comments: | Project management activities for FY 23/24 completed. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 09/09/2022 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 07/12/2024 |
| Comments: | Stewardship letter with final notice sent on 07.12.2024 requesting a report within 30 days of the letter (August 11, 2024). |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 11/03/2023 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Triage Meeting |
| Completed Date: | 09/26/2024 |
| Comments: | Triage meeting held on 09.26.2024. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Monitoring Report |
| Completed Date: | 06/30/2021 |
| Comments: | Institutional control (LUC) monitoring activities for FY 20/21 are complete. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Certification |
| Completed Date: | 05/19/2009 |
| Comments: | DTSC Site Certification letter dated 5/19/2009. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Final Determination of Non-Compliance |
| Completed Date: | 08/30/1987 |
| Comments: | Not reported |

**A-1 PLATING COMPANY (Continued)** **1000128025**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 10/27/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2019
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2022
Comments: project management completed for fiscal year 2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/01/2021
Comments: Cost Estimate Letter completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: General project management activities for FY 20/21 are complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/16/2008
Comments: Land Use Covenant # 0005677236 recorded on 12/16/2008 with the Sacramento County Recorder’s office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 05/16/2016
Comments: Decision made to finalize draft NFCRA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 06/30/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 06/30/1988
Comments: Not reported

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

**A-1 PLATING COMPANY (Continued)** **1000128025**

Completed Document Type: Other Report
Completed Date: 06/30/2023
Comments: Terradex monitoring completed for fiscal year 2022/2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/09/2015
Comments: Annual Terradex monitoring activities have been conducted throughout fiscal year 2014/2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/26/2016
Comments: Annual Terradex monitoring activities have been conducted since recording the LUC for the site in 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/19/2017
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/01/2018
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2020
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/28/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/05/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report

**A-1 PLATING COMPANY (Continued)** **1000128025**

Completed Date: 02/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/28/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/27/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/27/2017
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/18/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/15/2020
Comments: completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2019
Comments: complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/14/2018
Comments: Not reported

**A-1 PLATING COMPANY (Continued)** **1000128025**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/19/2019
Comments: Completed but was not submitted to DTSC until 8/8/19

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/03/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Five-Year Review Reports
Completed Date: 03/05/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/18/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/18/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/30/2022
Comments: Terradex monitoring completed for fiscal year 2022

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/13/2024
Comments: On 06.07.2024 DTSC received preliminary soil results along with a request for authorization to continue with the proposed leak repair work under the approved SMP. DTSC had no further comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: LUR - Notification Response
Completed Date: 06/25/2024
Comments: Terradex monitoring completed for fiscal year 23/24.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/02/2023
Comments: Notice of change in PM as of 08.10.2023.

Completed Area Name: PROJECT WIDE

**A-1 PLATING COMPANY (Continued)** **1000128025**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/10/2023
Comments: Stewardship letter sent to new owner via certified mail on August 10, 2023. USPS indicates letter was delivered August 12, 2023.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/23/2024
Comments: Annual cost estimate letter for FY 24/25 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/10/2024
Comments: Annual LUC reminder sent 12.10.2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Form 1479 - Site and Collections Summary
Completed Date: 09/26/2024
Comments: Triage meeting held on 09.26.2024.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/07/2024
Comments: Letter sent via certified mail (70162070000069375197).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/11/2024
Comments: On 07.11.2024 DTSC received a note that leak had been located and fixed this week. All spoils were managed accordingly and the excavation backfilled with clean sand.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/12/2024
Comments: Letter sent 12.12.2024.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports
Future Due Date: 2031
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Five-Year Review Reports

**A-1 PLATING COMPANY (Continued)** **1000128025**

| | |
|---|---|
| Future Due Date: | 2036 |
| Future Area Name: | PROJECT WIDE |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Five-Year Review Reports |
| Future Due Date: | 2026 |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

CPS-SLIC:

| | |
|---|---|
| Name: | A-1 PLATING CO |
| Address: | 2170 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA |
| Region: | STATE |
| **Facility Status:** | **Completed - Case Closed** |
| Status Date: | 05/11/2010 |
| Global Id: | SL185792942 |
| Lead Agency: | DEPARTMENT OF TOXIC SUBSTANCES CONTROL |
| Lead Agency Case Number: | 34340002 |
| Latitude: | 38.60566188 |
| Longitude: | -121.466431 |
| Case Type: | Cleanup Program Site |
| Case Worker: | Not reported |
| Local Agency: | DEPARTMENT OF TOXIC SUBSTANCES CONTROL |
| RB Case Number: | SL185792942 |
| File Location: | Not reported |
| Potential Media Affected: | Not reported |
| Potential Contaminants of Concern: | Not reported |
| EPA Region: | 9 |
| Coordinate Source: | * Historical Geocode - Exact Address Match |
| Quantity Released Gallons: | Not reported |
| Begin Date: | 09/01/1998 |
| Leak Reported Date: | 01/02/1965 |
| How Discovered: | * RBD |
| How Discovered Description: | Not reported |
| Discharge Source: | Not reported |
| Discharge Cause: | Not reported |
| Stop Method: | Not reported |
| Stop Description: | Not reported |
| No Further Action Date: | 05/11/2010 |
| CA Water Watershed Name: | Valley-American - Coon-American - Lower American (519.21) |
| Dwr Groundwater Subbasin Name: | Sacramento Valley - North American (5-021.64) |
| Disadvantaged Community: | Disadvantaged Community |
| CA Enviroscreen 3 Score: | 91-95% |
| CA Enviroscreen 4 Score: | 90-95% |
| Military DOD Site: | No |
| Facility Project Subtype: | Not reported |
| RWQCB Region: | CENTRAL VALLEY RWQCB (REGION 5S) |
| Claim No: | Not reported |
| Claim Status: | Not reported |
| Site History: | Not reported |

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

**A-1 PLATING COMPANY (Continued)** **1000128025**

Sacramento Co. CS:

| | |
|---|---|
| Name: | A-1 PLATING COMPANY |
| Address: | 2170 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA |
| State Site Number: | Not reported |
| Lead Staff: | None assigned, H. |
| Lead Agency: | DT |
| Remedial Action Taken: | NO |
| Substance: | Not reported |
| Date Reported: | Not reported |
| Facility Id: | RO0001203 |
| Case Type: | Other ground water affected |
| Case Closed: | Y |
| **Date Closed:** | **05/11/2010** |
| **Case Type:** | **Other Groundwater affected (uses other than drinking water)** |
| **Substance:** | **Not reported** |

DEED:

| | |
|---|---|
| Name: | A-1 PLATING COMPANY |
| Address: | 2170 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Envirostor ID: | 34340002 |
| Area: | PROJECT WIDE |
| Sub Area: | Not reported |
| Site Type: | STATE RESPONSE |
| Status: | CERTIFIED O&M - LAND USE RESTRICTIONS ONLY |
| Agency: | Not reported |
| Covenant Uploaded: | Not reported |
| Deed Date(s): | Not reported |
| File Name: | Envirostor Land Use Restrictions |

CHMIRS:

| | |
|---|---|
| Name: | Not reported |
| Address: | 2170 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA |
| OES Incident Number: | 8-2702 |
| OES notification: | 06/12/1998 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| **Date Completed:** | **Not reported** |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |

**A-1 PLATING COMPANY (Continued)** **1000128025**

| | |
|---|---|
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1998 |
| Agency: | SACRAMENTO CITY FD |
| Incident Date: | 6/11/199812:00:00 AM |
| Admin Agency: | Sacramento City Fire Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | SODIUM HYDROXIDE |
| Gallons: | 100 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | SPILL CAUSED BY BROKEN PIPE. |

RAATS:

| | |
|---|---|
| Entry No: | 1 |
| Facility ID: | CAD073790339 |
| Type: | Not reported |
| Docket No: | RCRA-09-84-0004 |
| Region: | 09 |
| Issue Date: | Not reported |
| Final Date: | 10/25/1984 |
| Status: | Complaint Issued |
| Additional: | Not reported |
| Action ID: | 532 |

**A-1 PLATING COMPANY (Continued)** **1000128025**

| | |
|---|---|
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 1 3007(A) |
| Total No Cited: | Not reported |
| Reg Type: | Federal |
| Prop. Penalty: | 1,000.00 |
| Final Penalty: | .00 |
| Total Prop. Penalty: | 2,000.00 |
| Comments: | Not reported |

| | |
|---|---|
| Entry No: | 1 |
| Facility ID: | CAD073790339 |
| Type: | Not reported |
| Docket No: | RCRA-09-84-0004 |
| Region: | 09 |
| Issue Date: | Not reported |
| Final Date: | 10/25/1984 |
| Status: | Complaint Issued |
| Additional: | Not reported |
| Action ID: | 532 |
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 2 3005(A) |
| Total No Cited: | Not reported |
| Reg Type: | Federal |
| Prop. Penalty: | 1,000.00 |
| Final Penalty: | .00 |
| Total Prop. Penalty: | 2,000.00 |
| Comments: | Not reported |

| | |
|---|---|
| Entry No: | 1 |
| Facility ID: | CAD073790339 |
| Type: | Not reported |
| Docket No: | RCRA-09-84-0004 |
| Region: | 09 |
| Issue Date: | Not reported |
| Final Date: | 10/25/1984 |
| Status: | Complaint Issued |
| Additional: | Not reported |
| Action ID: | 532 |
| Action: | 3008 (A) |
| Violation No: | Not reported |
| Viol No Cited: | 3 270.10(E) |
| Total No Cited: | Not reported |
| Reg Type: | CFR |
| Prop. Penalty: | * |
| Final Penalty: | .00 |
| Total Prop. Penalty: | 2,000.00 |
| Comments: | Not reported |

FINDS:
Registry ID: 110071770153

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
Registry ID: 110002657385

**A-1 PLATING COMPANY (Continued)** **1000128025**

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP IDENTIFY DUPLICATE OR MISSING FACILITIES
California's Department of Toxic Substances Control's (DTSC's)-EnviroStor database is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
The California Environmental Protection Agency (CalEPA) has recently implemented a new data warehouse system (nSite). This data warehouse combines and merges facility and site information from five different systems managed within CalEPA. The five systems are: California Environmental Reporting System (CERS),EnviroStor, GeoTracker, California Integrated Water Quality System (CIWQS), andToxic Release Inventory (TRI).
The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters, storers, and disposers of hazardous waste.
CEDRI is a web application used by EPA programs and various stakeholders to manage environmental data transmitted to EPA in order to meet EPA's reporting requirements.

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

ECHO:

| | |
|---|---|
| Envid: | 1000128025 |
| Registry ID: | 110002657385 |

DFR URL:

| | |
|---|---|
| Name: | A-1 PLATING COMPANY |
| Address: | 2170 ACOMA STREET |
| City,State,Zip: | SACRAMENTO, CA 95815 |

CORTESE:

| | |
|---|---|
| Name: | LAUGHING BUDDHA FARMS |
| Address: | 2170 ACOMA STREET |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Region: | CORTESE |
| Envirostor Id: | Not reported |
| Global ID: | Not reported |
| Site/Facility Type: | Not reported |
| Cleanup Status: | Not reported |

**A-1 PLATING COMPANY (Continued)** **1000128025**

| | |
|---|---|
| Status Date: | Not reported |
| Site Code: | Not reported |
| Latitude: | Not reported |
| Longitude: | Not reported |
| Owner: | Not reported |
| Enf Type: | Clean-up and Abatement Order |
| Swat R: | Not reported |
| Flag: | CORTESE |
| Order No: | Not reported |
| Waste Discharge System No: | Not reported |
| Effective Date: | Not reported |
| Region 2: | Not reported |
| WID Id: | 5A341059N01 |
| Solid Waste Id No: | Not reported |
| Waste Management Uit Name: | Not reported |
| File Name: | Cease Desist Orders & Cleanup Abatement Orders |

ENF:

| | |
|---|---|
| Name: | LAUGHING BUDDHA FARMS |
| Address: | 2170 ACOMA STREET |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Region: | Not reported |
| Facility Id: | 847102 |
| Agency Name: | A-1 Plating & Dale Carter |
| Place Type: | Irrigated Land |
| Place Subtype: | Cannabis Site |
| Facility Type: | Agricultural |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 38.6056 |
| Place Longitude: | -121.4662 |
| SIC Code 1: | Not reported |
| SIC Desc 1: | Not reported |
| SIC Code 2: | Not reported |
| SIC Desc 2: | Not reported |
| SIC Code 3: | Not reported |
| SIC Desc 3: | Not reported |
| NAICS Code 1: | Not reported |
| NAICS Desc 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Desc 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Desc 3: | Not reported |
| # Of Places: | 1 |
| Source Of Facility: | Reg Meas |
| Design Flow: | Not reported |
| Threat To Water Quality: | 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: | SLIC |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |

**A-1 PLATING COMPANY (Continued)** **1000128025**

| | |
|---|---|
| WDID: | 5A341059N01 |
| Reg Measure Id: | 158528 |
| Reg Measure Type: | Unregulated |
| Region: | Not reported |
| Order #: | Not reported |
| Npdes# CA#: | Not reported |
| Major-Minor: | Not reported |
| Npdes Type: | Not reported |
| Reclamation: | Not reported |
| Dredge Fill Fee: | Not reported |
| 301H: | Not reported |
| Application Fee Amt Received: | Not reported |
| Status: | Never Active |
| Status Date: | 02/20/2013 |
| Effective Date: | Not reported |
| Expiration/Review Date: | Not reported |
| Termination Date: | Not reported |
| WDR Review - Amend: | Not reported |
| WDR Review - Revise/Renew: | Not reported |
| WDR Review - Rescind: | Not reported |
| WDR Review - No Action Required: | Not reported |
| WDR Review - Pending: | Not reported |
| WDR Review - Planned: | Not reported |
| Status Enrollee: | N |
| Individual/General: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 224572 |
| Region: | Not reported |
| Order / Resolution Number: | R5-1998-0723 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 06/25/1998 |
| 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 R5-1998-0723 for A-1 Plating and Dale Carter, A-1 Plating |
| Description: | VIOLATION OF A 13267 ORDER, FAILURE TO SUBMIT A WORKPLAN. |
| Program: | SLIC |
| Latest Milestone Completion Date: | Not reported |
| # Of Programs1: | 1 |
| Total Assessment Amount: | 0 |
| Initial Assessed Amount: | 0 |
| Liability $ Amount: | 0 |
| Project $ Amount: | 0 |
| Liability $ Paid: | 0 |
| Project $ Completed: | 0 |
| Total $ Paid/Completed Amount: | 0 |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | A-1 PLATING |
| edr_fadd1: | 2170 ACOMA |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| Region: | CORTESE |
| Facility County Code: | 34 |

**A-1 PLATING COMPANY (Continued)** **1000128025**

Reg By: WBC&D
Reg Id: 5A341059N01

HWTS:

| | |
|---|---|
| Name: | A-1 PLATING CO |
| Address: | 2170 ACOMA ST |
| Address 2: | Not reported |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| EPA ID: | CAX000083303 |
| Inactive Date: | 04/30/1986 |
| Create Date: | 05/31/1984 |
| Last Act Date: | Not reported |
| Mailing Name: | Not reported |
| Mailing Address: | 2170 ACOMA ST |
| Mailing Address 2: | Not reported |
| Mailing City,State,Zip: | SACRAMENTO, CA 958150000 |
| Owner Name: | Not reported |
| Owner Address: | Not reported |
| Owner Address 2: | Not reported |
| Owner City,State,Zip: | Not reported |
| Owner Phone: | Not reported |
| Owner Fax: | Not reported |
| Contact Name: | INACTIVE PER SURVEY 1/95 HN |
| Contact Address: | Not reported |
| Contact Address 2: | Not reported |
| City,State,Zip: | Not reported |
| Contact Phone: | Not reported |
| Contact Fax: | Not reported |
| Facility Status: | Inactive |
| Facility Type: | PERMANENT |
| Category: | STATE |
| Latitude: | 38.605517 |
| Longitude: | -121.466508 |

Sacramento Co. ML:

| | |
|---|---|
| Name: | LAUGHING BUDDHA FARMS |
| Address: | 2170 ACOMA ST |
| City,State,Zip: | SACRAMENTO, CA 95815 |
| 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 |

**A-1 PLATING COMPANY (Continued)** **1000128025**

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

CERS:
Name: A-1 PLATING CO
Address: 2170 ACOMA ST
City,State,Zip: SACRAMENTO, CA
Site ID: 866630
CERS ID: SL185792942
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DTSC - DEPARTMENT OF TOXIC SUBSTANCES CONTROL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: A-1 PLATING COMPANY
Address: 2170 ACOMA ST
City,State,Zip: SACRAMENTO, CA 95815
Site ID: 605849
CERS ID: 34340002
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: Lora Jameson
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: ,

Affiliation Type Desc: Lead Project Manager
Entity Name: Melessia Downham
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: ,

**497**
**WNW**
**1/2-1**
**0.923 mi.**
**4875 ft.**

**BIGGERS INDUSTRIAL GERLINGER**
**551 SEQUOIA PACIFIC BOULEVARD**
**SACRAMENTO, CA 95814**

**ENVIROSTOR**
**CHMIRS**
**HIST CORTESE**

**S100275552**
**N/A**

**Relative:**
**Lower**

**Actual:**
**22 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | BIGGERS INDUSTRIAL GERLINGER |
| Address: | 551 SEQUOIA PACIFIC BOULEVARD |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 34340018 |
| Status: | No Further Action |
| Status Date: | 09/30/1992 |
| Site Code: | 100239 |
| Site Type: | Historical |
| Site Type Detailed: | * Historical |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | NONE SPECIFIED |
| Lead Agency: | NONE SPECIFIED |
| Program Manager: | Not reported |
| Supervisor: | Steven Becker |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not reported |
| Latitude: | 38.59902 |
| Longitude: | -121.4960 |
| APN: | 00102000350000 |
| Past Use: | ILLEGAL DUMPING, ILLEGAL DUMPING, METAL PLATING - CHROME, METAL PLATING - OTHER |
| Potential COC: | * CONTAMINATED SOIL Lead Chromium VI Lead Chromium VI |
| Confirmed COC: | Lead Chromium VI |
| Potential Description: | OTH, SOIL, CSS, OTH, SOIL |
| Alias Name: | 00102000350000 |
| Alias Type: | APN |
| Alias Name: | 100239 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 34340018 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 01/09/1992 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 02/05/1992 |
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | * Discovery |

**BIGGERS INDUSTRIAL GERLINGER (Continued)** **S100275552**

Completed Date: 01/05/1988
Comments: FACILITY IDENTIFIED COMPLAINT RECEIVED INDICATING 55-GALLON DRUMS BEING DUMPED AT RAILROAD TRACKS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/28/1992
Comments: PEA completed. Low levels of CrVI were detected in the shallow (15ft) ground water (.023 ppm). Elevated lead and chromium seem in 1988 S&E investigation apparently were removed with a railroad spur sometime during the transfer of ownership. Remaining lead and chromium are at acceptable levels for the current and projected land use of commercial/ industrial. No further action required by DTSC. RWQCB informed of low CrVI levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Expedited Response Action
Completed Date: 06/29/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/18/1989
Comments: SITE SCREENING DONE PROPERTY OWNED BY MARVIN OATES AND RICK MASSIE. GENERAL WASTE REMOVAL COMPLETED IN 1988. NO CLEANUP DONE IN AREA OF DRAIN; RECOMMEND PRELIMINARY ENDANGER- MENT ASSESSMENT (MEDIUM PRIORITY).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/06/1989
Comments: SITE SCREENING DONE LETTER SENT TO REQUEST DOCUMENTATION OF CLEAN-UP (IF ANY).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/05/1992
Comments: DTSC file room contained a 4/3/1992 and 5/5/1992 work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 02/28/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 03/23/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE

**BIGGERS INDUSTRIAL GERLINGER (Continued)** **S100275552**

Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/24/1990
Comments: Includes multiple DHS documents from site discovery

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

CHMIRS:
Name: Not reported
Address: 551 SEQUOIA PACIFIC BL
City,State,Zip: SACRAMENTO, CA 95814
OES Incident Number: 000520
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
**Date Completed:** **07-MAR-90**
Property Use: 500
Agency Id Number: 34080
Agency Incident Number: 7459
Time Notified: 1511
Time Completed: 1623
Surrounding Area: 500
Estimated Temperature: Not reported
Property Management: Not reported
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: STEVE AYALA CAPTAIN T-20-A
Report Date: 07-MAR-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

**BIGGERS INDUSTRIAL GERLINGER (Continued)** **S100275552**

| | |
|---|---|
| Date/Time: | Not reported |
| Year: | 88-92 |
| Agency: | Not reported |
| Incident Date: | 07-MAR-90 |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Not reported |
| Site Type: | Not reported |
| E Date: | 29-MAY-90 |
| Substance: | Not reported |
| Unknown: | Not reported |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | Not reported |
| Number of Injuries: | Not reported |
| Number of Fatalities: | Not reported |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Not reported |

HIST CORTESE:

| | |
|---|---|
| edr_fname: | BIGGERS INDUSTRIAL GARLIN |
| edr_fadd1: | 551 SEQUOIA PACIFIC |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Region: | CORTESE |
| Facility County Code: | 34 |
| Reg By: | CALSI |
| Reg Id: | 34340018 |

---

**BW498** **TEST PROJECT** **ENVIROSTOR** **S132051704**
**WSW** **1001 I ST** **N/A**
**1/2-1** **SACRAMENTO, CA 95814**
**0.948 mi.**
**5005 ft.** **Site 1 of 3 in cluster BW**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | TEST PROJECT |
| Address: | 1001 I ST |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 60002226 |
| Status: | Certified |
| Status Date: | 10/11/2018 |
| Site Code: | NASA |
| Site Type: | Corrective Action |
| Site Type Detailed: | Corrective Action |
| Acres: | 0 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |

**TEST PROJECT (Continued)** **S132051704**

| | |
|---|---|
| Program Manager: | Paul Vang |
| Supervisor: | * Barbara Cook |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Not Applicable |
| Latitude: | 38.58177 |
| Longitude: | -121.4920 |
| APN: | NONE SPECIFIED |
| Past Use: | BATTERY RECLAMATION |
| Potential COC: | Lead |
| Confirmed COC: | Lead |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | Not reported |
| Alias Type: | Not reported |

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 |

---

**BW499** **TEST M SCHOOL PROJECT** **ENVIROSTOR** **S132051708**
**WSW** **1001 I STREET** **SCH** **N/A**
**1/2-1** **SACRAMENTO, CA 95814**
**0.948 mi.**
**5005 ft.** **Site 2 of 3 in cluster BW**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | TEST M SCHOOL PROJECT |
| Address: | 1001 I STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 60003151 |
| Status: | Active |
| Status Date: | 07/01/2021 |
| Site Code: | Not reported |
| Site Type: | School Cleanup |
| Site Type Detailed: | School |
| Acres: | 10 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP, TULARE COUNTY, TUOLUMNE COUNTY |
| Lead Agency: | SMBRP |
| Program Manager: | Mariacecilia Rosario |
| Supervisor: | Jose Salcedo |

**TEST M SCHOOL PROJECT (Continued)** **S132051708**

Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.58161
Longitude: -121.4922
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

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

SCH:

Name: TEST M SCHOOL PROJECT
Address: 1001 I STREET
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 60003151
Site Type: School Cleanup
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, TULARE COUNTY, TUOLUMNE COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Mariacecilia Rosario
Supervisor: Jose Salcedo
Division Branch: Cleanup Sacramento
Site Code: Not reported
Assembly: 06
Senate: 08
Special Program Status: Not reported
Status: Active
Status Date: 07/01/2021

**TEST M SCHOOL PROJECT (Continued)** **S132051708**

| | |
|---|---|
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Latitude: | 38.58161 |
| Longitude: | -121.4922 |
| APN: | NONE SPECIFIED |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | Not reported |
| Alias Type: | Not reported |

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 |

---

**BW500** **TEST JV PROJECT** **ENVIROSTOR** **S132051703**
**WSW** **1001 I STREET** **SCH** **N/A**
**1/2-1** **SACRAMENTO, CA 95814**
**0.948 mi.**
**5005 ft.** **Site 3 of 3 in cluster BW**

**Relative:**
**Lower**

**Actual:**
**27 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | TEST JV PROJECT |
| Address: | 1001 I STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 60001719 |
| Status: | Active |
| Status Date: | 06/18/2012 |
| Site Code: | 505123 |
| Site Type: | School Cleanup |
| Site Type Detailed: | School |
| Acres: | 1500 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP, IWMB |
| Lead Agency: | SMBRP |
| Program Manager: | Johnson Vang |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Sacramento |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | School District |

**TEST JV PROJECT (Continued)** **S132051703**

| | |
|---|---|
| Latitude: | 38.58192 |
| Longitude: | -121.4932 |
| APN: | 333-999-3542 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | NONE SPECIFIED |
| Alias Name: | Not reported |
| Alias Type: | Not reported |

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 |

SCH:

| | |
|---|---|
| Name: | TEST JV PROJECT |
| Address: | 1001 I STREET |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 60001719 |
| Site Type: | School Cleanup |
| Site Type Detail: | School |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 1500 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP, IWMB |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Johnson Vang |
| Supervisor: | Referred - Not Assigned |
| Division Branch: | Cleanup Sacramento |
| Site Code: | 505123 |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program Status: | Not reported |
| Status: | Active |
| Status Date: | 06/18/2012 |
| Restricted Use: | NO |
| Funding: | School District |
| Latitude: | 38.58192 |
| Longitude: | -121.4932 |
| APN: | 333-999-3542 |
| Past Use: | NONE SPECIFIED |
| Potential COC: | NONE SPECIFIED |

**TEST JV PROJECT (Continued)** **S132051703**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Not reported
Alias Type: Not reported

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

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**501**
**SSW**
**1/2-1**
**0.948 mi.**
**5005 ft.**

**L STREET SITE - #1830** **ENVIROSTOR** **S111842206**
**1830 L STREET** **N/A**
**SACRAMENTO, CA 95816**

**Relative:**
**Lower**

**Actual:**
**21 ft.**

ENVIROSTOR:
Name: L STREET SITE - #1830
Address: 1830 L STREET
City,State,Zip: SACRAMENTO, CA 95816
Facility ID: 34290013
Status: Refer: RWQCB
Status Date: 05/15/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.57459
Longitude: -121.4825
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

**L STREET SITE - #1830 (Continued)** **S111842206**

Alias Name: 34290013
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: 11/20/1989
Comments: SITE SCREENING DONE CONSULTANT VERIFIED GROUNDWATER CONTAMINATION UNDER ADJACENT SITES 1812-1820 L STREET. CONTAMINANT OF CONCERN IS GASOLINE AT LEVELS UP TO 7700 MG/L. RECOMMEND PRELIMINARY ENDANGERMENT ASSESSMENT. FUEL TANKS PREVIOUSLY UNDERGROUND AT SITE ARE SUSPECTED SOURCE OF CONTAMINATION.

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

---

**502**
**WSW**
**1/2-1**
**0.972 mi.**
**5134 ft.**

**SMUD AT THE RAILYARDS** **ENVIROSTOR** **S122495080**
**LOT 42 (GOVERNMENT ALLEY AND 6TH, 7TH, G STS) AND INTERSECTI** **VCP** **N/A**
**SACRAMENTO, CA 95814**

**Relative:**
**Lower**

**Actual:**
**26 ft.**

ENVIROSTOR:
Name: SMUD AT THE RAILYARDS
Address: LOT 42 (GOVERNMENT ALLEY AND 6TH, 7TH, G STS) AND INTERSECTION OF 7TH ST AND RAILYARDS BLVD
City,State,Zip: SACRAMENTO, CA 95814
Facility ID: 60002686
Status: Active
Status Date: 04/01/2018
Site Code: 102355
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 1.3
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mera Golo
Supervisor: Ruth Cayabyab
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.58458
Longitude: -121.4967
APN: NONE SPECIFIED
Past Use: RAIL ROAD MAINTENANCE SHOP

**SMUD AT THE RAILYARDS (Continued)** **S122495080**

Potential COC: Arsenic Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE TPH-diesel Trichloroethylene (TCE Vinyl chloride 1,4-Dioxane
Confirmed COC: NONE SPECIFIED
Potential Description: OTH, SOIL, SV
Alias Name: 102355
Alias Type: Project Code (Site Code)
Alias Name: 60002686
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/05/2018
Comments: Not reported

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 05/21/2018
Comments: DTSC approved soil management plan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/06/2020
Comments: 10/6/2020 - Final approval, no additional comments

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/17/2019
Comments: Not reported

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/03/2020
Comments: 7/3/2020 DTSC approval

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/26/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2022
Comments: Not reported

**SMUD AT THE RAILYARDS (Continued)** **S122495080**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/15/2015
Comments: DTSC approved Railyards Soil Management Plan

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/16/2018
Comments: 10/16/2018 DTSC Concurrence Letter

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/04/2017
Comments: DTSC approved SMP addendum for geotech boring

Completed Area Name: Electrical Line
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 05/17/2018
Comments: Not reported

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/21/2018
Comments: Not reported

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/30/2018
Comments: Evaluation of import fill material was received. Aside from noting some differences, DTSC has no other comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2019
Comments: Letter sent to SMUD on 11/7/2019. In response, SMUD provided an update of anticipated work and requested an updated estimate. They anticipate submittal of a VIM Workplan in 1Q2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/28/2020
Comments: Letter with REW/CE sent 8/28/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/29/2021
Comments: Not reported

**SMUD AT THE RAILYARDS (Continued)** **S122495080**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/16/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/30/2018
Comments: 8/30/2018 Final VCA

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2014
Comments: DTSC issued letter to SMUD summarizing the land use and remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/22/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/30/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/28/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/12/2024
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

**SMUD AT THE RAILYARDS (Continued)** **S122495080**

VCP:

| | |
|---|---|
| Name: | SMUD AT THE RAILYARDS |
| Address: | LOT 42 (GOVERNMENT ALLEY AND 6TH, 7TH, G STS) AND INTERSECTION OF 7TH ST AND RAILYA |
| City,State,Zip: | SACRAMENTO, CA 95814 |
| Facility ID: | 60002686 |
| Site Type: | Voluntary Cleanup |
| Site Type Detail: | Voluntary Agreement |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 1.3 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Mera Golo |
| Supervisor: | Ruth Cayabyab |
| Division Branch: | Cleanup Sacramento |
| Site Code: | 102355 |
| Assembly: | 06 |
| Senate: | 08 |
| Special Programs Code: | Voluntary Agreement - Standard Voluntary Agreement |
| Status: | Active |
| Status Date: | 04/01/2018 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Lat/Long: | 38.58458 / -121.4967 |
| APN: | NONE SPECIFIED |
| Past Use: | RAIL ROAD MAINTENANCE SHOP |
| Potential COC: | 30001, 40001, 30013, 30022, 30024, 30027, 30028, 30246 |
| Confirmed COC: | NONE SPECIFIED |
| Potential Description: | OTH, SOIL, SV |
| Alias Name: | 102355 |
| Alias Type: | Project Code (Site Code) |
| Alias Name: | 60002686 |
| Alias Type: | Envirostor ID Number |

Completed Info:

| | |
|---|---|
| Completed Area Name: | Substation G |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Soils Management Plan |
| Completed Date: | 10/05/2018 |
| Comments: | Not reported |
| | |
| Completed Area Name: | Substation G |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Soils Management Plan |
| Completed Date: | 05/21/2018 |
| Comments: | DTSC approved soil management plan |
| | |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Technical Workplan |
| Completed Date: | 10/06/2020 |
| Comments: | 10/6/2020 - Final approval, no additional comments |
| | |
| Completed Area Name: | Substation G |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Soils Management Plan |

**SMUD AT THE RAILYARDS (Continued)** **S122495080**

Completed Date: 06/17/2019
Comments: Not reported

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/03/2020
Comments: 7/3/2020 DTSC approval

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/25/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/26/2023
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/02/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 12/15/2015
Comments: DTSC approved Railyards Soil Management Plan

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/16/2018
Comments: 10/16/2018 DTSC Concurrence Letter

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/04/2017
Comments: DTSC approved SMP addendum for geotech boring

Completed Area Name: Electrical Line
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 05/17/2018
Comments: Not reported

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/21/2018
Comments: Not reported

**SMUD AT THE RAILYARDS (Continued)** **S122495080**

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 11/30/2018
Comments: Evaluation of import fill material was received. Aside from noting some differences, DTSC has no other comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2019
Comments: Letter sent to SMUD on 11/7/2019. In response, SMUD provided an update of anticipated work and requested an updated estimate. They anticipate submittal of a VIM Workplan in 1Q2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/28/2020
Comments: Letter with REW/CE sent 8/28/2020.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/29/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/16/2022
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/15/2024
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/30/2018
Comments: 8/30/2018 Final VCA

Completed Area Name: Substation G
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/06/2014
Comments: DTSC issued letter to SMUD summarizing the land use and remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/22/2023
Comments: Not reported

**SMUD AT THE RAILYARDS (Continued)** **S122495080**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 11/30/2023 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Project Management |
| Completed Date: | 06/28/2024 |
| Comments: | Not reported |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Annual Oversight Cost Estimate |
| Completed Date: | 11/12/2024 |
| 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 |

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**503**
**SE**
**1/2-1**
**0.980 mi.**
**5174 ft.**

**FUTURE SACRED HEART SCHOOL**
**39TH STREET AND H STREET**
**SACRAMENTO, CA 95816**

**ENVIROSTOR** **S109348563**
**VCP** **N/A**

**Relative:**
**Higher**

**Actual:**
**33 ft.**

ENVIROSTOR:

| | |
|---|---|
| Name: | FUTURE SACRED HEART SCHOOL |
| Address: | 39TH STREET AND H STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility ID: | 60000964 |
| Status: | No Further Action |
| Status Date: | 02/17/2011 |
| Site Code: | 104645 |
| Site Type: | Voluntary Cleanup |
| Site Type Detailed: | Voluntary Agreement |
| Acres: | 2 |
| NPL: | NO |
| Regulatory Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Program Manager: | Not reported |
| Supervisor: | * Juan Koponen |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Assembly: | 06 |
| Senate: | 08 |
| Special Program: | Not reported |
| Restricted Use: | NO |
| Site Mgmt Req: | NONE SPECIFIED |
| Funding: | Responsible Party |
| Latitude: | 38.5718 |

**FUTURE SACRED HEART SCHOOL (Continued)** **S109348563**

Longitude: -121.4548
APN: 008-0032-047-0000
Past Use: RESIDENTIAL AREA
Potential COC: Chlordane Lead Dieldrin
Confirmed COC: 30004-NO 30013-NO No Contaminants found 30207-NO
Potential Description: NMA
Alias Name: 008-0032-047-0000
Alias Type: APN
Alias Name: 104645
Alias Type: Project Code (Site Code)
Alias Name: 60000964
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 12/29/2008
Comments: Proponent sent a PDF copy of the signature page on 12/24/08. DTSC Performance Manager signed on 12/29/08.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/08/2008
Comments: Tech Memo Workplan approved for implementation. Verbal approval given, no formal approval letter was prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 09/17/2008
Comments: PM reviewed proposed step-out sampling plan and approved plan for implementation on 9/18/08. No formal approval letter was prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 09/02/2008
Comments: Catholic Healthcare West submitted a completed EAO Application.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 09/30/2008
Comments: CHW sent final letter to community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/21/2011
Comments: DTSC has approved the Final RACR and no further removal actions are required for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/19/2011

**FUTURE SACRED HEART SCHOOL (Continued)** **S109348563**

| | |
|---|---|
| Comments: | Not reported |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Consultation |
| Completed Date: | 10/09/2008 |
| Comments: | Public meeting held at Sacred Heart ES site to discuss self directed removal action. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Certification |
| Completed Date: | 02/10/2011 |
| Comments: | UC signed certification package. |
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 02/28/2011 |
| Comments: | Not reported |
| Future Area Name: | Not reported |
| Future Sub Area Name: | Not reported |
| Future Document Type: | Not reported |
| Future Due Date: | Not reported |
| Schedule Area Name: | Not reported |
| Schedule Sub Area Name: | Not reported |
| Schedule Document Type: | Not reported |
| Schedule Due Date: | Not reported |
| Schedule Revised Date: | Not reported |

VCP:

| | |
|---|---|
| Name: | FUTURE SACRED HEART SCHOOL |
| Address: | 39TH STREET AND H STREET |
| City,State,Zip: | SACRAMENTO, CA 95816 |
| Facility ID: | 60000964 |
| Site Type: | Voluntary Cleanup |
| Site Type Detail: | Voluntary Agreement |
| Site Mgmt. Req.: | NONE SPECIFIED |
| Acres: | 2 |
| National Priorities List: | NO |
| Cleanup Oversight Agencies: | SMBRP |
| Lead Agency: | SMBRP |
| Lead Agency Description: | DTSC - Site Cleanup Program |
| Project Manager: | Not reported |
| Supervisor: | * Juan Koponen |
| Division Branch: | Santa Susana Field Laboratory Branch |
| Site Code: | 104645 |
| Assembly: | 06 |
| Senate: | 08 |
| Special Programs Code: | Not reported |
| Status: | No Further Action |
| Status Date: | 02/17/2011 |
| Restricted Use: | NO |
| Funding: | Responsible Party |
| Lat/Long: | 38.5718 / -121.4548 |
| APN: | 008-0032-047-0000 |

**FUTURE SACRED HEART SCHOOL (Continued)** **S109348563**

Past Use: RESIDENTIAL AREA
Potential COC: , 30004, 30013, 30207
Confirmed COC: 30004-NO,30013-NO,31000,30207-NO
Potential Description: NMA
Alias Name: 008-0032-047-0000
Alias Type: APN
Alias Name: 104645
Alias Type: Project Code (Site Code)
Alias Name: 60000964
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Reimbursement Agreement
Completed Date: 12/29/2008
Comments: Proponent sent a PDF copy of the signature page on 12/24/08. DTSC Performance Manager signed on 12/29/08.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 09/08/2008
Comments: Tech Memo Workplan approved for implementation. Verbal approval given, no formal approval letter was prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Tech Memo
Completed Date: 09/17/2008
Comments: PM reviewed proposed step-out sampling plan and approved plan for implementation on 9/18/08. No formal approval letter was prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 09/02/2008
Comments: Catholic Healthcare West submitted a completed EAO Application.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 09/30/2008
Comments: CHW sent final letter to community.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/21/2011
Comments: DTSC has approved the Final RACR and no further removal actions are required for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/19/2011
Comments: Not reported

**FUTURE SACRED HEART SCHOOL (Continued)** **S109348563**

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Voluntary Cleanup Consultation |
| Completed Date: | 10/09/2008 |
| Comments: | Public meeting held at Sacred Heart ES site to discuss self directed removal action. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Certification |
| Completed Date: | 02/10/2011 |
| Comments: | UC signed certification package. |

| | |
|---|---|
| Completed Area Name: | PROJECT WIDE |
| Completed Sub Area Name: | Not reported |
| Completed Document Type: | Correspondence |
| Completed Date: | 02/28/2011 |
| Comments: | Not reported |

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

Count: 10 records. ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|---|---|---|---|---|---|
| SACRAMENTO | S132176131 | UNKNOWN PCE SOURCE 1022 AND 1030 D | 1022 & 1030 DEL PASO BOULEVARD | 95815 | CPS-SLIC, CERS |
| SACRAMENTO | S128568435 | 10TH & R STREET | 1801, 1811 10TH STREET | 95811 | CPS-SLIC |
| SACRAMENTO | S106230355 | 14TH AVE LANDFILL- EAST PIT | 14TH AVE AND POWER INN RD, EAS | | CPS-SLIC |
| SACRAMENTO | S126983989 | LENNANE | 23RD AND A STREETS | 95815 | SWF/LF, CERS |
| SACRAMENTO | S125242572 | LOT X | BOUNDED BY CAPITOL MALL, 3RD S | 95814 | ENVIROSTOR, VCP |
| SACRAMENTO | S106230367 | SACRAMENTO TRAP SHOOT RANGE** | DEL PASO REGIONAL PARK | | CPS-SLIC |
| SACRAMENTO | S126982071 | SACRAMENTO RAILYARD FACILITY SCHOO | NORTEAST INTERSECTION OF RAILY | 95814 | ENVIROSTOR, SCH |
| SACRAMENTO | S105736191 | MELL'S CARGO SUPPLY | 1940 RAILROAD DRIVE | 95815 | LUST, Cortese |
| SACRAMENTO | S106230388 | POWELL MATERIALS | R ST (BETWEEN 25TH AND 26TH) | | CPS-SLIC |
| SACRAMENTO | S104970714 | PRICE CO/DWR - RETENTION POND | E STOCKTON BLVD | | Sacramento Co. CS |

# 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**

***Lists of Federal NPL (Superfund) sites***

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 07/07/2025
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

***Lists of Federal Delisted NPL sites***

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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Quarterly

***Lists of Federal sites subject to CERCLA removals and CERCLA orders***

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: 11/20/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 2

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/27/2025
Next Scheduled EDR Contact: 07/07/2025
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 know 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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Quarterly

***Lists of Federal CERCLA sites with NFRAP***

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Quarterly

***Lists of Federal RCRA facilities undergoing Corrective Action***

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

***Lists of Federal RCRA TSD facilities***

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: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

***Lists of Federal RCRA generators***

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: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

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

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

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
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: 11/11/2024
Date Data Arrived at EDR: 11/25/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 85

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 05/19/2025
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: 11/04/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 12/02/2024
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/04/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/11/2025
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

***Federal ERNS list***

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/03/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

***Lists of state- and tribal (Superfund) equivalent sites***

RESPONSE: State Response Sites

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

Date of Government Version: 01/21/2025
Date Data Arrived at EDR: 01/22/2025
Date Made Active in Reports: 04/03/2025
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

***Lists of state- and tribal hazardous waste facilities***

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/21/2025
Date Data Arrived at EDR: 01/22/2025
Date Made Active in Reports: 04/03/2025
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

***Lists of state and tribal landfills and solid waste disposal facilities***

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/04/2024
Date Data Arrived at EDR: 11/06/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 86

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Quarterly

***Lists of state and tribal leaking storage tanks***

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41
Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14
Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/07/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: 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

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

***Lists of state and tribal registered storage tanks***

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/12/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 76
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/26/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 11/25/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 01/07/2025
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 11/26/2024
Date Data Arrived at EDR: 11/26/2024
Date Made Active in Reports: 02/20/2025
Number of Days to Update: 86

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
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
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/05/2025
Next Scheduled EDR Contact: 06/23/2025
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 04/28/2025
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: 05/14/2024
Date Data Arrived at EDR: 05/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 07/29/2024
Data Release Frequency: Varies

***Lists of 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: 01/21/2025
Date Data Arrived at EDR: 01/22/2025
Date Made Active in Reports: 04/03/2025
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

***Lists of state and tribal brownfield sites***

BROWNFIELDS: Considered Brownfieds 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: 12/11/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 03/03/2025
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
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: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/23/2025
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.

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: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/13/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 12/12/2024
Number of Days to Update: 27

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
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: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 02/07/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 6

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 12/09/2024
Next Scheduled EDR Contact: 05/05/2025
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: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
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
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/21/2025
Date Data Arrived at EDR: 01/22/2025
Date Made Active in Reports: 04/03/2025
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
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: 12/31/2022
Date Data Arrived at EDR: 03/21/2024
Date Made Active in Reports: 06/12/2024
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 12/23/2024
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous 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.

Date of Government Version: 01/12/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 73

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/20/2024
Date Data Arrived at EDR: 08/19/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 51

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

***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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 07/29/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 10/17/2024
Number of Days to Update: 79

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
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

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: 01/12/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 73
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

***Local Land Records***

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 11/26/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 28
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/09/2025
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: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19
Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing
Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 11/20/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Semi-Annually

***Records of Emergency Release Reports***

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/10/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/27/2025
Number of Days to Update: 78
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
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: 12/30/2024
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 73

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
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: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
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: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

***Other Ascertainable Records***

RCRA NonGen / NLR: RCRA - Non Generators / 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: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
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: 10/01/2024
Date Data Arrived at EDR: 11/12/2024
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/07/2025
Next Scheduled EDR Contact: 04/21/2025
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 07/14/2025
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.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/03/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/06/2025
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA Watch List

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
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: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/10/2025
Next Scheduled EDR Contact: 06/23/2025
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.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 02/11/2025
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 7

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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: 10/15/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 04/28/2025
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: 01/29/2025
Date Data Arrived at EDR: 02/03/2025
Date Made Active in Reports: 02/27/2025
Number of Days to Update: 24

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 06/09/2025
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: 10/01/2024
Date Data Arrived at EDR: 10/23/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 09/19/2023
Date Data Arrived at EDR: 10/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 16

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 05/12/2025
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: 07/01/2024
Date Data Arrived at EDR: 10/02/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 100

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 07/14/2025
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
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 03/26/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
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
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/12/2024
Date Data Arrived at EDR: 10/17/2024
Date Made Active in Reports: 11/19/2024
Number of Days to Update: 33
Source: Nuclear Regulatory Commission
Telephone: 301-415-0717
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2023
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 90
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 03/20/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/04/2024
Date Data Arrived at EDR: 10/16/2024
Date Made Active in Reports: 12/06/2024
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/05/2025
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: 09/30/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 93

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/26/2025
Next Scheduled EDR Contact: 07/14/2025
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: 12/31/2023
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/07/2025
Number of Days to Update: 16

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
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: 04/01/2025
Next Scheduled EDR Contact: 07/14/2025
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: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
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.

Date of Government Version: 02/12/2025
Date Data Arrived at EDR: 02/12/2025
Date Made Active in Reports: 02/27/2025
Number of Days to Update: 15

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 12/19/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 07/07/2025
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 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 02/19/2025
Date Data Arrived at EDR: 02/21/2025
Date Made Active in Reports: 03/20/2025
Number of Days to Update: 27

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/03/2025
Date Data Arrived at EDR: 02/18/2025
Date Made Active in Reports: 03/20/2025
Number of Days to Update: 30

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/18/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing
This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/02/2024
Date Data Arrived at EDR: 08/20/2024
Date Made Active in Reports: 10/09/2024
Number of Days to Update: 50

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing
Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 06/04/2024
Date Data Arrived at EDR: 11/22/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 88

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 02/20/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/10/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 69

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 11/11/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/18/2025
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
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: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 12/21/2024
Date Data Arrived at EDR: 12/27/2024
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 14

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/27/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/11/2023
Number of Days to Update: 89

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 67

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/13/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 01/16/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 12/13/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/14/2025
Number of Days to Update: 12

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023
Date Data Arrived at EDR: 04/05/2024
Date Made Active in Reports: 06/06/2024
Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute
Telephone: N/A
Last EDR Contact: 03/06/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 12/30/2024
Date Data Arrived at EDR: 01/02/2025
Date Made Active in Reports: 01/10/2025
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/27/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 12/16/2016
Date Data Arrived at EDR: 01/06/2017
Date Made Active in Reports: 03/10/2017
Number of Days to Update: 63

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/27/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: No Update Planned

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 01/12/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/20/2025
Number of Days to Update: 65

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories . UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/04/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 106

Source: Environmental Protection Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023
Date Data Arrived at EDR: 10/31/2023
Date Made Active in Reports: 01/18/2024
Number of Days to Update: 79

Source: Environmental Protecton Agency
Telephone: 202-564-0394
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Semi-Annually

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 02/17/2025
Date Data Arrived at EDR: 02/19/2025
Date Made Active in Reports: 03/14/2025
Number of Days to Update: 23

Source: Environmental Protection Agency
Telephone: 833-501-6826
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 12/11/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 03/04/2025
Number of Days to Update: 83

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 09/19/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/14/2024
Date Data Arrived at EDR: 11/15/2024
Date Made Active in Reports: 02/05/2025
Number of Days to Update: 82
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 09/10/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 11/25/2024
Number of Days to Update: 75
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88
Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
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: 05/29/2024
Date Data Arrived at EDR: 11/07/2024
Date Made Active in Reports: 11/22/2024
Number of Days to Update: 15
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 03/13/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 08/23/2024
Date Data Arrived at EDR: 08/26/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 71
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 01/26/2024
Date Made Active in Reports: 04/16/2024
Number of Days to Update: 81
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/26/2024
Date Made Active in Reports: 11/06/2024
Number of Days to Update: 72
Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024
Date Data Arrived at EDR: 02/16/2024
Date Made Active in Reports: 05/02/2024
Number of Days to Update: 76

Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 77

Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 71

Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 09/03/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69

Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 10/02/2024
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/20/2024
Number of Days to Update: 78

Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024
Date Data Arrived at EDR: 01/04/2024
Date Made Active in Reports: 03/20/2024
Number of Days to Update: 76

Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 05/17/2023
Date Made Active in Reports: 08/14/2023
Number of Days to Update: 89

Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTERY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 09/09/2024
Date Data Arrived at EDR: 09/11/2024
Date Made Active in Reports: 11/26/2024
Number of Days to Update: 76
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77
Source: Amador Air Quality Management District
Telephone: 209-257-0112
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 08/29/2024
Date Data Arrived at EDR: 09/05/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 69
Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 77
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 08/26/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/14/2024
Number of Days to Update: 78
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
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: 02/20/2025
Date Data Arrived at EDR: 02/26/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 30
Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Annually

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 08/21/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75

Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 08/22/2024
Date Data Arrived at EDR: 08/22/2024
Date Made Active in Reports: 11/05/2024
Number of Days to Update: 75

Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 08/21/2024
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

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

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 06/11/2024
Date Made Active in Reports: 09/03/2024
Number of Days to Update: 84

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/11/2025
Next Scheduled EDR Contact: 06/23/2025
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: 01/13/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 73

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

FIN ASSURANCE 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/09/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

FIN ASSURANCE 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/06/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 84

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: Varies

ICE: Inspection, Compliance and Enforcement
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 02/03/2025
Number of Days to Update: 87

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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: 11/08/2024
Date Data Arrived at EDR: 11/08/2024
Date Made Active in Reports: 02/03/2025
Number of Days to Update: 87

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/11/2025
Next Scheduled EDR Contact: 05/26/2025
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: 12/27/2024
Date Data Arrived at EDR: 12/27/2024
Date Made Active in Reports: 03/13/2025
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Quarterly

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/19/2024
Date Data Arrived at EDR: 07/30/2024
Date Made Active in Reports: 08/28/2024
Number of Days to Update: 29

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 03/31/2025
Next Scheduled EDR Contact: 07/14/2025
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: 12/31/2024
Date Data Arrived at EDR: 01/03/2025
Date Made Active in Reports: 03/19/2025
Number of Days to Update: 75

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/01/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
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: 10/07/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 11/04/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 05/19/2025
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: 11/20/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/24/2025
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
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: 09/05/2024
Date Data Arrived at EDR: 09/06/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 68

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/05/2025
Next Scheduled EDR Contact: 06/23/2025
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Annually

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/25/2025
Number of Days to Update: 84
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
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: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
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
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
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: 12/02/2024
Date Data Arrived at EDR: 12/03/2024
Date Made Active in Reports: 02/25/2025
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
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: 11/20/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/12/2025
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 01/12/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
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: 02/24/2025
Date Data Arrived at EDR: 02/24/2025
Date Made Active in Reports: 02/26/2025
Number of Days to Update: 2

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 02/24/2025
Next Scheduled EDR Contact: 06/16/2025
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

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**EDR RECOVERED GOVERNMENT ARCHIVES**

***Exclusive Recovered Govt. Archives***

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

**COUNTY RECORDS**

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/26/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023
Date Data Arrived at EDR: 12/26/2023
Date Made Active in Reports: 03/19/2024
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/26/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 77

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
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: 03/26/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/16/2024
Date Data Arrived at EDR: 12/18/2024
Date Made Active in Reports: 03/05/2025
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
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: 01/16/2025
Date Data Arrived at EDR: 01/22/2025
Date Made Active in Reports: 04/03/2025
Number of Days to Update: 71

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/05/2024
Date Data Arrived at EDR: 02/08/2024
Date Made Active in Reports: 04/26/2024
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
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: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/19/2025
Next Scheduled EDR Contact: 07/07/2025
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: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/09/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 73

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 01/27/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 2

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/27/2025
Date Data Arrived at EDR: 01/29/2025
Date Made Active in Reports: 01/31/2025
Number of Days to Update: 2

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
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: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 10/31/2024
Date Data Arrived at EDR: 11/01/2024
Date Made Active in Reports: 01/17/2025
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
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: 03/05/2025
Next Scheduled EDR Contact: 06/23/2025
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/21/2025
Date Data Arrived at EDR: 01/23/2025
Date Made Active in Reports: 04/03/2025
Number of Days to Update: 70

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/26/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/06/2025
Date Data Arrived at EDR: 01/07/2025
Date Made Active in Reports: 03/19/2025
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/07/2025
Next Scheduled EDR Contact: 04/21/2025
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: 12/31/2023
Date Data Arrived at EDR: 10/03/2024
Date Made Active in Reports: 12/17/2024
Number of Days to Update: 75

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 05/14/2024
Date Data Arrived at EDR: 07/09/2024
Date Made Active in Reports: 09/27/2024
Number of Days to Update: 80

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/21/2025
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: 12/03/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 03/04/2025
Number of Days to Update: 83

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
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: 12/03/2024
Date Data Arrived at EDR: 12/11/2024
Date Made Active in Reports: 03/04/2025
Number of Days to Update: 83

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/18/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 09/26/2024
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 73

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
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
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/21/2025
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
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/15/2024
Date Data Arrived at EDR: 10/17/2024
Date Made Active in Reports: 01/07/2025
Number of Days to Update: 82

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
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
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/19/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/08/2024
Date Data Arrived at EDR: 10/09/2024
Date Made Active in Reports: 10/31/2024
Number of Days to Update: 22

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/10/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 02/20/2025
Number of Days to Update: 37

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/19/2025
Next Scheduled EDR Contact: 07/07/2025
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: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/27/2025
Date Data Arrived at EDR: 01/27/2025
Date Made Active in Reports: 02/03/2025
Number of Days to Update: 7

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Orange County
Petroleum and non-petroleum spills.

Date of Government Version: 10/31/2024
Date Data Arrived at EDR: 10/31/2024
Date Made Active in Reports: 01/24/2025
Number of Days to Update: 85

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/31/2024
Date Data Arrived at EDR: 10/31/2024
Date Made Active in Reports: 01/24/2025
Number of Days to Update: 85

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/05/2025
Date Data Arrived at EDR: 02/06/2025
Date Made Active in Reports: 03/14/2025
Number of Days to Update: 36

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/27/2025
Next Scheduled EDR Contact: 05/12/2025
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: 11/19/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/19/2025
Next Scheduled EDR Contact: 06/09/2025
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: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
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: 06/11/2024
Date Data Arrived at EDR: 06/12/2024
Date Made Active in Reports: 06/27/2024
Number of Days to Update: 15
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/05/2025
Next Scheduled EDR Contact: 06/23/2025
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 12/05/2024
Date Data Arrived at EDR: 12/05/2024
Date Made Active in Reports: 12/31/2024
Number of Days to Update: 26
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/05/2025
Next Scheduled EDR Contact: 06/23/2025
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/19/2025
Next Scheduled EDR Contact: 07/07/2025
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: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/19/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 10/25/2024
Date Data Arrived at EDR: 10/29/2024
Date Made Active in Reports: 01/17/2025
Number of Days to Update: 80
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
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: 12/12/2024
Date Data Arrived at EDR: 12/16/2024
Date Made Active in Reports: 03/05/2025
Number of Days to Update: 79

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 03/05/2025
Next Scheduled EDR Contact: 05/12/2025
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: 11/20/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/25/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2024
Date Data Arrived at EDR: 01/15/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 72

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
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: 02/19/2025
Next Scheduled EDR Contact: 06/09/2025
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 10/28/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/21/2025
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
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: 10/28/2024
Date Data Arrived at EDR: 10/30/2024
Date Made Active in Reports: 01/24/2025
Number of Days to Update: 86

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/12/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 04/02/2025
Number of Days to Update: 78

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 01/14/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

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: 03/05/2025
Next Scheduled EDR Contact: 06/23/2025
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/12/2024
Date Data Arrived at EDR: 11/13/2024
Date Made Active in Reports: 02/06/2025
Number of Days to Update: 85

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/06/2025
Next Scheduled EDR Contact: 06/16/2025
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: 02/26/2025
Next Scheduled EDR Contact: 06/16/2025
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: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/18/2024
Date Data Arrived at EDR: 11/19/2024
Date Made Active in Reports: 02/12/2025
Number of Days to Update: 85
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: No Update Planned

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: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List
Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities.The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 06/23/2023
Date Made Active in Reports: 07/13/2023
Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services
Telephone: 831-454-2761
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
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: 02/05/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/30/2025
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: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/12/2025
Next Scheduled EDR Contact: 06/30/2025
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/05/2024
Date Data Arrived at EDR: 11/20/2024
Date Made Active in Reports: 02/13/2025
Number of Days to Update: 85

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/12/2025
Next Scheduled EDR Contact: 06/02/2025
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 08/27/2024
Date Data Arrived at EDR: 08/28/2024
Date Made Active in Reports: 11/12/2024
Number of Days to Update: 76

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 02/05/2025
Next Scheduled EDR Contact: 05/12/2025
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/09/2025
Date Data Arrived at EDR: 01/14/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/09/2025
Next Scheduled EDR Contact: 04/28/2025
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 01/22/2025
Next Scheduled EDR Contact: 05/12/2025
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: 01/08/2025
Next Scheduled EDR Contact: 04/28/2025
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: 11/21/2024
Date Data Arrived at EDR: 01/21/2025
Date Made Active in Reports: 04/03/2025
Number of Days to Update: 72

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/13/2025
Next Scheduled EDR Contact: 04/28/2025
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: 03/19/2025
Next Scheduled EDR Contact: 07/07/2025
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: 01/30/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 07/02/2024
Date Data Arrived at EDR: 07/18/2024
Date Made Active in Reports: 07/23/2024
Number of Days to Update: 5

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 04/28/2025
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: 08/27/2024
Date Data Arrived at EDR: 09/04/2024
Date Made Active in Reports: 11/13/2024
Number of Days to Update: 70
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/04/2025
Next Scheduled EDR Contact: 06/16/2025
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: 03/19/2025
Date Data Arrived at EDR: 03/25/2025
Date Made Active in Reports: 03/28/2025
Number of Days to Update: 3
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/19/2025
Next Scheduled EDR Contact: 07/07/2025
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/17/2025
Date Data Arrived at EDR: 01/22/2025
Date Made Active in Reports: 04/03/2025
Number of Days to Update: 71
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/15/2025
Next Scheduled EDR Contact: 05/05/2025
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: 11/04/2024
Date Data Arrived at EDR: 11/05/2024
Date Made Active in Reports: 01/27/2025
Number of Days to Update: 83
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/04/2025
Next Scheduled EDR Contact: 05/19/2025
Data Release Frequency: No Update Planned

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: 03/27/2025
Next Scheduled EDR Contact: 07/14/2025
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 11/30/2023
Date Made Active in Reports: 12/01/2023
Number of Days to Update: 1

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/23/2025
Next Scheduled EDR Contact: 05/05/2025
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/03/2025
Next Scheduled EDR Contact: 07/21/2025
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/06/2025
Next Scheduled EDR Contact: 05/26/2025
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 02/26/2025
Next Scheduled EDR Contact: 06/16/2025
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 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 ®- PHYSICAL SETTING SOURCE ADDENDUM

**TARGET PROPERTY ADDRESS**

TWO RIVERS TRAIL PHASE III PROJECT
28TH STREET
SACRAMENTO, CA 95816

**TARGET PROPERTY COORDINATES**

| | |
|---|---|
| Latitude (North): | 38.58901 - 38° 35' 20.44'' |
| Longitude (West): | 121.472719 - 121° 28' 21.79'' |
| Universal Tranverse Mercator: | Zone 10 |
| UTM X (Meters): | 633018.5 |
| UTM Y (Meters): | 4272069.0 |
| Elevation: | 30 ft. above sea level |

**USGS TOPOGRAPHIC MAP**

| | |
|---|---|
| Target Property Map: | 50005988 SACRAMENTO EAST, CA |
| Version Date: | 2021 |
| West Map: | 50006374 SACRAMENTO WEST, CA |
| Version Date: | 2022 |

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).

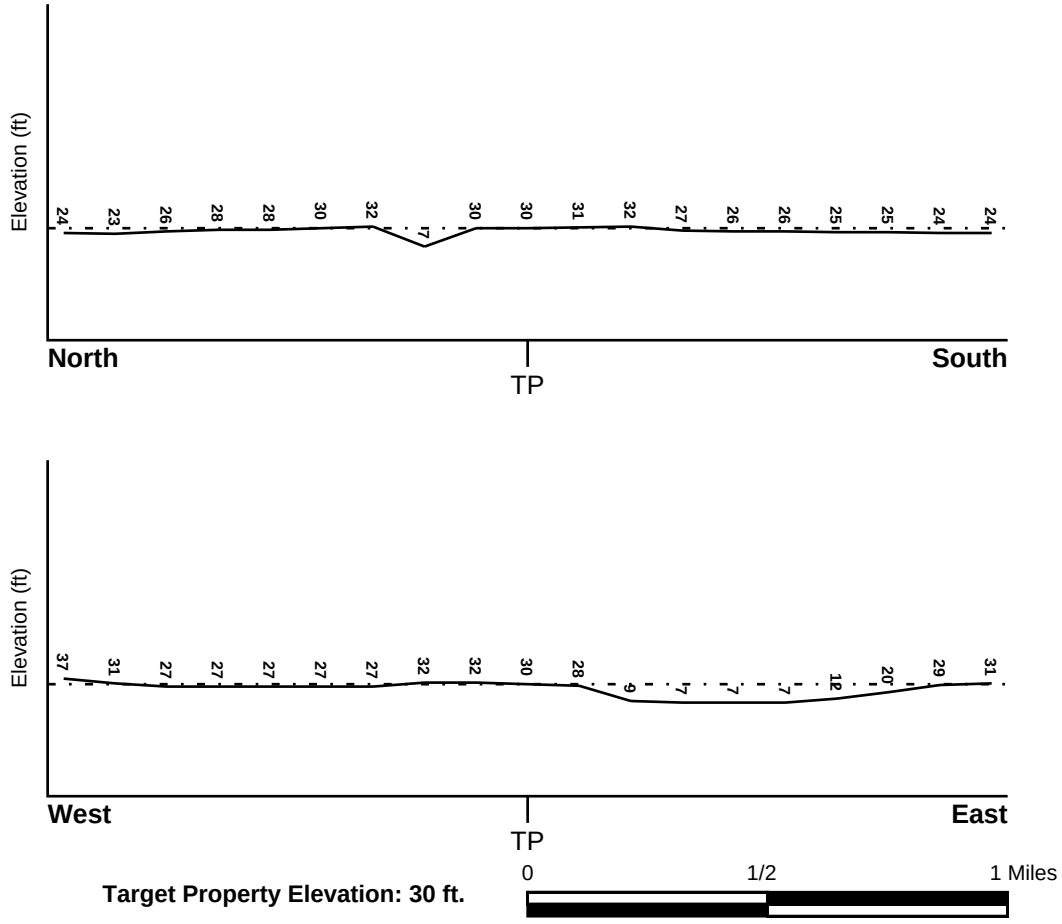
**TOPOGRAPHIC INFORMATION**

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 NE

**SURROUNDING TOPOGRAPHY: ELEVATION PROFILES**




**Target Property Elevation: 30 ft.**

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

| Flood Plain Panel at Target Property | FEMA Source Type |
|---|---|
| 06067C0180J | FEMA FIRM Flood data |

| Additional Panels in search area: | FEMA Source Type |
|---|---|
| 06067C0176J | FEMA FIRM Flood data |
| 06067C0177J | FEMA FIRM Flood data |

### NATIONAL WETLAND INVENTORY

| NWI Quad at Target Property | NWI Electronic Data Coverage |
|---|---|
| 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.

| MAP ID | LOCATION FROM TP | GENERAL DIRECTION GROUNDWATER FLOW |
|---|---|---|
| Not Reported | | |

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

# 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**

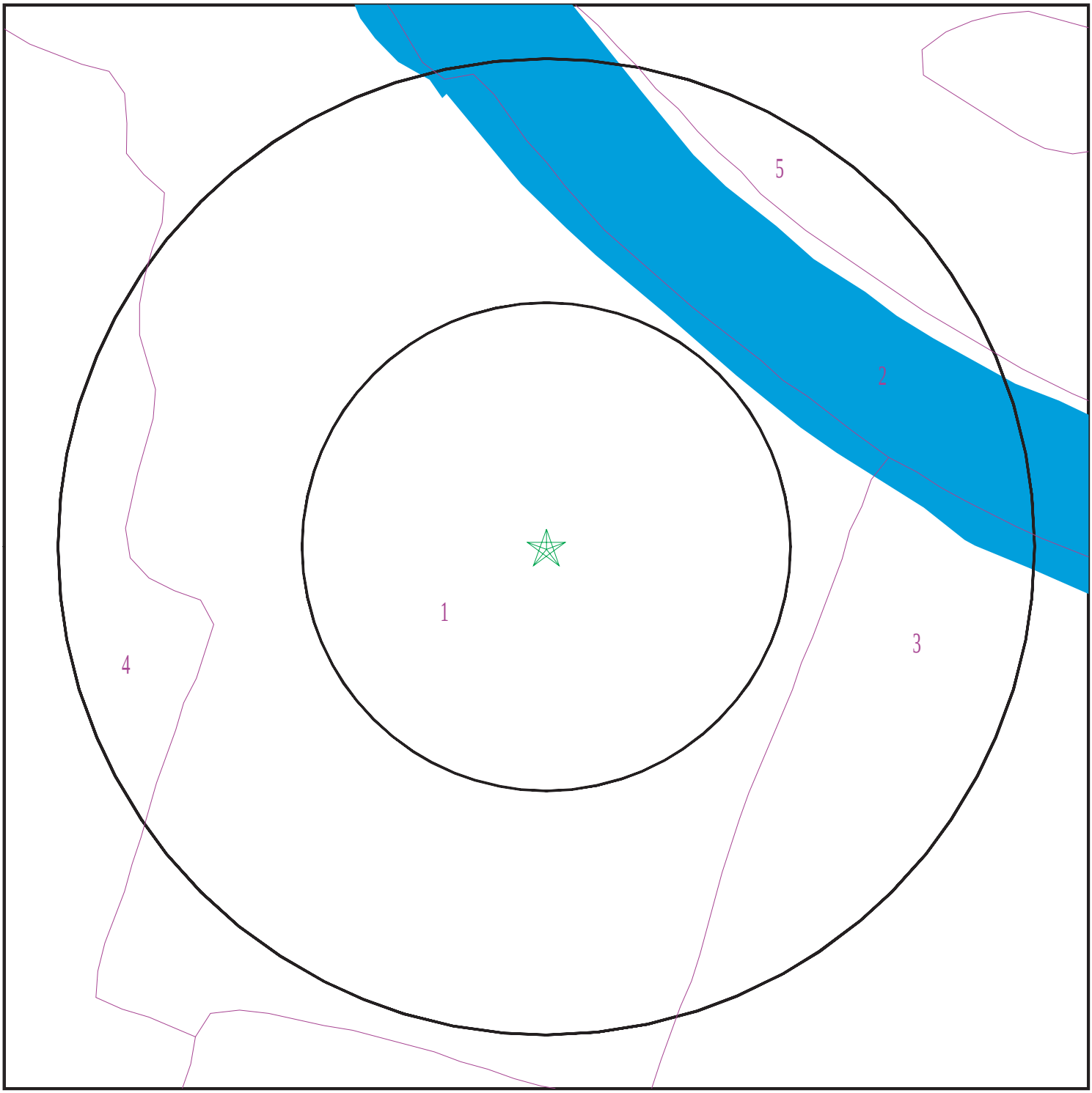
| | |
|---|---|
| Era: | Cenozoic |
| System: | Quaternary |
| Series: | Quaternary |
| Code: | Q *(decoded above as Era, System & Series)* |

**GEOLOGIC AGE IDENTIFICATION**

Category: Stratifed 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 - 7949012.2s




Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

| | | | |
|---|---|---|---|
| SITE NAME: | Two Rivers Trail Phase III Project | CLIENT: | Geocon Consultants, Inc. |
| ADDRESS: | 28th Street<br>Sacramento CA 95816 | CONTACT: | John Juhrend |
| LAT/LONG: | 38.58901 / 121.472719 | INQUIRY #: | 7949012.2s |
| | | DATE: | April 07, 2025 12:06 pm |

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# 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: COLUMBIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42<br>Min: 14 | Max: 7.8<br>Min: 6.1 |
| 2 | 11 inches | 59 inches | stratified loamy sand to silt loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42<br>Min: 14 | Max: 7.8<br>Min: 6.1 |

---

**Soil Map ID: 2**

Soil Component Name: Water

Soil Surface Texture: sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

No Layer Information available.

---

**Soil Map ID: 3**

Soil Component Name: DUMPS

Soil Surface Texture: variable

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:
Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

---

**Soil Map ID: 4**

Soil Component Name: URBAN LAND

Soil Surface Texture: variable

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class:

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

---

**Soil Map ID: 5**

Soil Component Name: COLUMBIA

Soil Surface Texture: sandy loam

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 1 | 0 inches | 11 inches | sandy loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42<br>Min: 14 | Max: 7.8<br>Min: 6.1 |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

| Soil Layer Information | | | | | | | |
|---|---|---|---|---|---|---|---|
| | Boundary | | | Classification | | Saturated hydraulic conductivity micro m/sec | Soil Reaction (pH) |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | | |
| 2 | 11 inches | 59 inches | stratified loamy sand to silt loam | Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand. | COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 42<br>Min: 14 | Max: 7.8<br>Min: 6.1 |

**LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

**WELL SEARCH DISTANCE INFORMATION**

| DATABASE | SEARCH DISTANCE (miles) |
|---|---|
| Federal USGS | 1.000 |
| Federal FRDS PWS | Nearest PWS within 0.001 miles |
| State Database | 1.000 |

**FEDERAL USGS WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| C29 | USGS40000189243 | 1/2 - 1 Mile SSE |
| P119 | USGS40000189436 | 1/2 - 1 Mile NE |

**FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| A1 | CAEDF0000036284 | 1/4 - 1/2 Mile WSW |
| A2 | CAEDF0000130122 | 1/4 - 1/2 Mile WSW |
| A3 | CAEDF0000049138 | 1/4 - 1/2 Mile WSW |
| A4 | CAEDF0000051668 | 1/4 - 1/2 Mile WSW |
| B5 | CADDW2000014915 | 1/4 - 1/2 Mile SW |
| B6 | CAUSGS000001562 | 1/4 - 1/2 Mile SW |
| B7 | CAUSGSN00015973 | 1/4 - 1/2 Mile SW |
| C8 | CAEDF0000046051 | 1/2 - 1 Mile SSE |
| C9 | CAEDF0000009806 | 1/2 - 1 Mile SSE |
| C10 | CAEDF0000104347 | 1/2 - 1 Mile SSE |
| C11 | CAEDF0000047994 | 1/2 - 1 Mile SSE |
| C12 | CAEDF0000068013 | 1/2 - 1 Mile SSE |
| D13 | CAEDF0000107679 | 1/2 - 1 Mile SE |
| C14 | CAEDF0000056392 | 1/2 - 1 Mile SSE |
| D15 | CAEDF0000136802 | 1/2 - 1 Mile SE |
| C16 | CAEDF0000024377 | 1/2 - 1 Mile SSE |
| C17 | CAEDF0000049586 | 1/2 - 1 Mile SSE |
| C18 | CADWR0000028862 | 1/2 - 1 Mile SSE |
| D19 | CAEDF0000116499 | 1/2 - 1 Mile SE |
| D20 | CAEDF0000096314 | 1/2 - 1 Mile SE |
| D21 | CAEDF0000087558 | 1/2 - 1 Mile SE |
| D22 | CAEDF0000071184 | 1/2 - 1 Mile SE |
| D23 | CAEDF0000073444 | 1/2 - 1 Mile SE |
| D24 | CAEDF0000101915 | 1/2 - 1 Mile SE |
| C25 | CADWR9000039713 | 1/2 - 1 Mile SSE |
| D26 | CAEDF0000100377 | 1/2 - 1 Mile SE |
| D27 | CAEDF0000130562 | 1/2 - 1 Mile SE |
| D28 | CAEDF0000045905 | 1/2 - 1 Mile SE |
| E30 | CAEDF0000116089 | 1/2 - 1 Mile SW |
| F31 | CAEDF0000082479 | 1/2 - 1 Mile SSE |
| F32 | CAEDF0000063438 | 1/2 - 1 Mile SSE |
| C33 | CAUSGSN00018968 | 1/2 - 1 Mile SSE |
| F34 | CAEDF0000063409 | 1/2 - 1 Mile SSE |
| F35 | CAEDF0000045900 | 1/2 - 1 Mile SSE |
| D36 | CAEDF0000023892 | 1/2 - 1 Mile SE |
| D37 | CAEDF0000120899 | 1/2 - 1 Mile SE |
| D38 | CAEDF0000103869 | 1/2 - 1 Mile SE |
| D39 | CAEDF0000037909 | 1/2 - 1 Mile SE |
| G40 | CAEDF0000107143 | 1/2 - 1 Mile SSW |
| F41 | CAEDF0000088483 | 1/2 - 1 Mile SSE |
| E42 | CAEDF0000127714 | 1/2 - 1 Mile SW |
| D43 | CAEDF0000097264 | 1/2 - 1 Mile SE |
| F44 | CAEDF0000093566 | 1/2 - 1 Mile SSE |
| G45 | CAEDF0000127899 | 1/2 - 1 Mile SSW |
| H46 | CAEDF0000085232 | 1/2 - 1 Mile SE |
| D47 | CAEDF0000006160 | 1/2 - 1 Mile SE |
| I48 | CAEDF0000034738 | 1/2 - 1 Mile SW |
| F49 | CAEDF0000065830 | 1/2 - 1 Mile SSE |
| F50 | CAEDF0000044074 | 1/2 - 1 Mile SSE |
| F51 | CAEDF0000038755 | 1/2 - 1 Mile SSE |
| F52 | CAEDF0000112999 | 1/2 - 1 Mile SSE |
| J53 | CAEDF0000067081 | 1/2 - 1 Mile West |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| J54 | CAEDF0000082477 | 1/2 - 1 Mile West |
| D55 | CAEDF0000093948 | 1/2 - 1 Mile SE |
| D56 | CAEDF0000113466 | 1/2 - 1 Mile SE |
| K57 | CAEDF0000042547 | 1/2 - 1 Mile SE |
| F58 | CAEDF0000008564 | 1/2 - 1 Mile SSE |
| F59 | CAEDF0000054238 | 1/2 - 1 Mile SSE |
| H60 | CAEDF0000102926 | 1/2 - 1 Mile SE |
| E61 | CAEDF0000071190 | 1/2 - 1 Mile SW |
| E62 | CAEDF0000081777 | 1/2 - 1 Mile SW |
| G63 | CAEDF0000001658 | 1/2 - 1 Mile SSW |
| D64 | CAEDF0000044078 | 1/2 - 1 Mile SE |
| D65 | CAEDF0000127154 | 1/2 - 1 Mile SE |
| G66 | CAEDF0000101225 | 1/2 - 1 Mile SSW |
| F67 | CAEDF0000036137 | 1/2 - 1 Mile SSE |
| K68 | CAEDF0000127339 | 1/2 - 1 Mile SE |
| L69 | CAEDF0000098268 | 1/2 - 1 Mile WSW |
| G70 | CAEDF0000131515 | 1/2 - 1 Mile SSW |
| H71 | CAEDF0000042549 | 1/2 - 1 Mile SSE |
| I72 | CAEDF0000045054 | 1/2 - 1 Mile SW |
| G73 | CAEDF0000124140 | 1/2 - 1 Mile SSW |
| G74 | CAEDF0000110158 | 1/2 - 1 Mile SSW |
| G75 | CAEDF0000122333 | 1/2 - 1 Mile SSW |
| L76 | CAEDF0000088629 | 1/2 - 1 Mile WSW |
| 77 | CAEDF0000142019 | 1/2 - 1 Mile WSW |
| I78 | CAEDF0000051063 | 1/2 - 1 Mile SW |
| L79 | CAEDF0000082722 | 1/2 - 1 Mile WSW |
| I80 | CAEDF0000063406 | 1/2 - 1 Mile SW |
| M81 | CAEDF0000048238 | 1/2 - 1 Mile NNE |
| M82 | CAEDF0000073047 | 1/2 - 1 Mile NNE |
| L83 | CAEDF0000113895 | 1/2 - 1 Mile WSW |
| G84 | CAEDF0000075688 | 1/2 - 1 Mile SSW |
| 85 | CAEDF0000101535 | 1/2 - 1 Mile West |
| M86 | CAEDF0000047992 | 1/2 - 1 Mile NNE |
| N87 | CAEDF0000128653 | 1/2 - 1 Mile WSW |
| E88 | CAEDF0000061420 | 1/2 - 1 Mile SW |
| L89 | CAEDF0000054099 | 1/2 - 1 Mile WSW |
| M90 | CAEDF0000140022 | 1/2 - 1 Mile NNE |
| M91 | CAEDF0000031038 | 1/2 - 1 Mile NNE |
| M92 | CAEDF0000015152 | 1/2 - 1 Mile North |
| L93 | CAEDF0000101695 | 1/2 - 1 Mile WSW |
| I94 | CAEDF0000032429 | 1/2 - 1 Mile SW |
| L95 | CAEDF0000019149 | 1/2 - 1 Mile WSW |
| O96 | CAEDF0000117637 | 1/2 - 1 Mile SSW |
| M97 | CAEDF0000122228 | 1/2 - 1 Mile NNE |
| L98 | CAEDF0000140482 | 1/2 - 1 Mile WSW |
| O99 | CAEDF0000056702 | 1/2 - 1 Mile SSW |
| L100 | CAEDF0000068937 | 1/2 - 1 Mile WSW |
| M101 | CAEDF0000110403 | 1/2 - 1 Mile NNE |
| M102 | CAEDF0000071731 | 1/2 - 1 Mile NNE |
| M103 | CAEDF0000007613 | 1/2 - 1 Mile NNE |
| M104 | CAEDF0000132384 | 1/2 - 1 Mile NNE |
| P105 | 9066 | 1/2 - 1 Mile NE |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| Q106 | CAEDF0000054386 | 1/2 - 1 Mile SW |
| L107 | CAEDF0000090705 | 1/2 - 1 Mile WSW |
| M108 | CAEDF0000100000 | 1/2 - 1 Mile NNE |
| P109 | CADWR9000039771 | 1/2 - 1 Mile NE |
| P110 | CAPFAS000000282 | 1/2 - 1 Mile NE |
| P111 | CADDW2000000027 | 1/2 - 1 Mile NE |
| Q112 | CAEDF0000066304 | 1/2 - 1 Mile SW |
| R113 | CAEDF0000011053 | 1/2 - 1 Mile SSE |
| R114 | CAEDF0000128005 | 1/2 - 1 Mile SSE |
| O115 | CAEDF0000117592 | 1/2 - 1 Mile SSW |
| N116 | CAEDF0000050446 | 1/2 - 1 Mile WSW |
| N117 | CAEDF0000031414 | 1/2 - 1 Mile WSW |
| Q118 | CAEDF0000140752 | 1/2 - 1 Mile SW |
| R120 | CAEDF0000111737 | 1/2 - 1 Mile SSE |
| N121 | CAEDF0000094178 | 1/2 - 1 Mile WSW |
| N122 | CAEDF0000006258 | 1/2 - 1 Mile WSW |
| R123 | CAEDF0000002516 | 1/2 - 1 Mile SSE |
| N124 | CAEDF0000011934 | 1/2 - 1 Mile WSW |
| R125 | CAEDF0000117738 | 1/2 - 1 Mile SSE |
| S126 | CAEDF0000023327 | 1/2 - 1 Mile West |
| R127 | CAEDF0000131453 | 1/2 - 1 Mile SSE |
| N128 | CAEDF0000055711 | 1/2 - 1 Mile WSW |
| S129 | CAEDF0000014853 | 1/2 - 1 Mile West |
| 130 | CADWR9000039770 | 1/2 - 1 Mile ENE |
| T131 | CAEDF0000013586 | 1/2 - 1 Mile WNW |
| S132 | CAEDF0000047993 | 1/2 - 1 Mile West |
| S133 | CAEDF0000060958 | 1/2 - 1 Mile West |
| S134 | CAEDF0000084941 | 1/2 - 1 Mile West |
| S135 | CAEDF0000087193 | 1/2 - 1 Mile West |
| R136 | CAEDF0000118412 | 1/2 - 1 Mile SSE |
| N137 | CAEDF0000143686 | 1/2 - 1 Mile WSW |
| U138 | CAEDF0000141230 | 1/2 - 1 Mile WSW |
| Q139 | CAEDF0000061796 | 1/2 - 1 Mile SW |
| T140 | CAEDF0000129284 | 1/2 - 1 Mile WNW |
| U141 | CAEDF0000043085 | 1/2 - 1 Mile WSW |
| R142 | CAEDF0000120960 | 1/2 - 1 Mile SSE |
| R143 | CAEDF0000047426 | 1/2 - 1 Mile SSE |
| S144 | CAEDF0000006254 | 1/2 - 1 Mile West |
| S145 | CAEDF0000118634 | 1/2 - 1 Mile West |
| U146 | CAEDF0000045057 | 1/2 - 1 Mile WSW |
| T147 | CAEDF0000097731 | 1/2 - 1 Mile WNW |
| T148 | CAEDF0000077014 | 1/2 - 1 Mile WNW |
| T149 | CAEDF0000045287 | 1/2 - 1 Mile WNW |
| T150 | CAEDF0000002326 | 1/2 - 1 Mile WNW |
| 151 | CAEDF0000057491 | 1/2 - 1 Mile WSW |
| T152 | CAEDF0000131297 | 1/2 - 1 Mile WNW |
| T153 | CAEDF0000116540 | 1/2 - 1 Mile WNW |
| T154 | CAEDF0000076055 | 1/2 - 1 Mile WNW |
| V155 | CAEDF0000061651 | 1/2 - 1 Mile West |
| V156 | CAEDF0000072265 | 1/2 - 1 Mile West |
| 157 | CAEDF0000085231 | 1/2 - 1 Mile WNW |
| T158 | CAEDF0000129151 | 1/2 - 1 Mile WNW |

# GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

**STATE DATABASE WELL INFORMATION**

| MAP ID | WELL ID | LOCATION FROM TP |
|---|---|---|
| Q159 | CAEDF0000005416 | 1/2 - 1 Mile SW |
| W160 | CAEDF0000133667 | 1/2 - 1 Mile SW |
| W161 | CAEDF0000138309 | 1/2 - 1 Mile SW |
| W162 | CAEDF0000114254 | 1/2 - 1 Mile SW |
| R163 | CAEDF0000091355 | 1/2 - 1 Mile SSE |
| W164 | CAEDF0000040748 | 1/2 - 1 Mile SW |
| S165 | CAEDF0000010673 | 1/2 - 1 Mile West |

# PHYSICAL SETTING SOURCE MAP - 7949012.2s




- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

| | | | |
|---|---|---|---|
| SITE NAME: | Two Rivers Trail Phase III Project | CLIENT: | Geocon Consultants, Inc. |
| ADDRESS: | 28th Street<br>Sacramento CA 95816 | CONTACT: | John Juhrend |
| LAT/LONG: | 38.58901 / 121.472719 | INQUIRY #: | 7949012.2s |
| | | DATE: | April 07, 2025 12:06 pm |

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# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**A1**
**WSW**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CAEDF0000036284**

| | | | |
|---|---|---|---|
| Well ID: | T0606700326-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700326&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700326&assigned_name=MW-3 | | |

---

**A2**
**WSW**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CAEDF0000130122**

| | | | |
|---|---|---|---|
| Well ID: | T0606700326-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700326&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700326&assigned_name=MW-1 | | |

---

**A3**
**WSW**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CAEDF0000049138**

| | | | |
|---|---|---|---|
| Well ID: | T0606700326-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700326&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700326&assigned_name=MW-2 | | |

---

**A4**
**WSW**
**1/4 - 1/2 Mile**
**Higher**

**CA WELLS** **CAEDF0000051668**

| | | | |
|---|---|---|---|
| Well ID: | T0606700326-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700326&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700326&assigned_name=MW-4 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**B5**
**SW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CADDW2000014915**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA3400387_001_001 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 3400387-001 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3400387_001_001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**B6**
**SW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAUSGS000001562**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | SAM-12 | Well Type: | MUNICIPAL |
| Source: | United States Geological Survey | | |
| Other Names: | SAM-12 | GAMA Pfas testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samp_date=&global_id=&assigned_name=SAM-12&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**B7**
**SW**
**1/4 - 1/2 Mile**
**Lower**

**CA WELLS** **CAUSGSN00015973**

| | | | |
|---|---|---|---|
| Well ID: | USGS-383500121280001 | Well Type: | UNK |
| Source: | United States Geological Survey | | |
| Other Name: | USGS-383500121280001 | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-383500121280001&store_num= | | |
| GeoTracker Data: | Not Reported | | |

---

**C8**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000046051**

| | | | |
|---|---|---|---|
| Well ID: | T0606791614-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606791614&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606791614&assigned_name=MW-3 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**C9**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000009806**

| | | | |
|---|---|---|---|
| Well ID: | T0606791614-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606791614&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606791614&assigned_name=MW-2 | | |

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**C10**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000104347**

| | | | |
|---|---|---|---|
| Well ID: | T0606791614-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606791614&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606791614&assigned_name=MW-1 | | |

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**C11**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000047994**

| | | | |
|---|---|---|---|
| Well ID: | T0606791614-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606791614&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606791614&assigned_name=MW-4 | | |

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**C12**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000068013**

| | | | |
|---|---|---|---|
| Well ID: | T0606791614-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606791614&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606791614&assigned_name=MW-7 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D13**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000107679**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-12 | | |

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**C14**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000056392**

| | | | |
|---|---|---|---|
| Well ID: | T0606791614-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606791614&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606791614&assigned_name=MW-5 | | |

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**D15**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000136802**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-15 | | |

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**C16**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000024377**

| | | | |
|---|---|---|---|
| Well ID: | T0606791614-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606791614&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606791614&assigned_name=MW-6 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**C17**
**SSE** **CA WELLS** **CAEDF0000049586**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T0606791614-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606791614&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606791614&assigned_name=MW-8 | | |

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**C18**
**SSE** **CA WELLS** **CADWR0000028862**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | 08N05E06H001M | Well Type: | UNK |
| Source: | Department of Water Resources | | |
| Other Name: | 08N05E06H001M | GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=08N05E06H001M&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**D19**
**SE** **CA WELLS** **CAEDF0000116499**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-3 | | |

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**D20**
**SE** **CA WELLS** **CAEDF0000096314**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-4 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D21**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000087558**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-5 | | |

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**D22**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000071184**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-11 | | |

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**D23**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000073444**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-PT-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | PT-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=PT-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=PT-1 | | |

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**D24**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000101915**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-16 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-16 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-16&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-16 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**C25**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR9000039713**

| | | | |
|---|---|---|---|
| State Well #: | 08N05E06H001M | Station ID: | 31359 |
| Well Name: | Not Reported | Basin Name: | South American |
| Well Use: | Irrigation | Well Type: | Unknown |
| Well Depth: | 240 | Well Completion Rpt #: | 2615 |

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**D26**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000100377**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-19 | | |

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**D27**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000130562**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-1R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-1R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-1R | | |

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**D28**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000045905**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-14 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-14 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-14&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-14 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**C29**
**SSE**
**1/2 - 1 Mile**
**Lower**

**FED USGS** **USGS40000189243**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 008N005E06H001M | Type: | Well |
| Description: | Not Reported | HUC: | 18020109 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | Central Valley aquifer system | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19670701 | Well Depth: | 240 |
| Well Depth Units: | ft | Well Hole Depth: | 240 |
| Well Hole Depth Units: | ft | | |

| | | | |
|---|---|---|---|
| Ground water levels,Number of Measurements: | 1 | Level reading date: | 1967-07-01 |
| Feet below surface: | 25.00 | Feet to sea level: | Not Reported |
| Note: | Not Reported | | |

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**E30**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000116089**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-CH-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | CH-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=CH-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=CH-3 | | |

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**F31**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000082479**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-MW5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW5 | | |

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**F32**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000063438**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-MW5S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW5S |

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW5S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW5S

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**C33**
**SSE** **CA WELLS** **CAUSGSN00018968**
**1/2 - 1 Mile**
**Lower**

Well ID: USGS-383443121275201 Well Type: UNK
Source: United States Geological Survey
Other Name: USGS-383443121275201 GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-383443121275201&store_num=
GeoTracker Data: Not Reported

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**F34**
**SSE** **CA WELLS** **CAEDF0000063409**
**1/2 - 1 Mile**
**Lower**

Well ID: T10000010194-MW2S Well Type: MONITORING
Source: EDF Other Name: MW2S
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW2S&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW2S

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**F35**
**SSE** **CA WELLS** **CAEDF0000045900**
**1/2 - 1 Mile**
**Lower**

Well ID: T10000010194-MW2 Well Type: MONITORING
Source: EDF Other Name: MW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW2

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**D36**
**SE** **CA WELLS** **CAEDF0000023892**
**1/2 - 1 Mile**
**Lower**

Well ID: T0606701064-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-1

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**D37**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000120899**

Well ID: T0606701064-MW-17B
Well Type: MONITORING
Source: EDF
Other Name: MW-17B
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-17B&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-17B

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**D38**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000103869**

Well ID: T0606701064-PT-2
Well Type: MONITORING
Source: EDF
Other Name: PT-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=PT-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=PT-2

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**D39**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000037909**

Well ID: T0606701064-MW-17
Well Type: MONITORING
Source: EDF
Other Name: MW-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-17

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**G40**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000107143**

Well ID: T0606700037-MW-6
Well Type: MONITORING
Source: EDF
Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=MW-6

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**F41**
**SSE** **CA WELLS** **CAEDF0000088483**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-MW4R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW4R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW4R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW4R | | |

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**E42**
**SW** **CA WELLS** **CAEDF0000127714**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-CH-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | CH-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=CH-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=CH-1 | | |

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**D43**
**SE** **CA WELLS** **CAEDF0000097264**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-2 | | |

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**F44**
**SSE** **CA WELLS** **CAEDF0000093566**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-MW4S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW4S |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW4S&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW4S | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**G45**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000127899**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-MW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=MW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=MW-12 | | |

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**H46**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000085232**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-20 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-20 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-20&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-20 | | |

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**D47**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000006160**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-7 | | |

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**I48**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000034738**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-12 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**F49**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000065830**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-MW3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW3 | | |

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**F50**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000044074**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-MW1S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW1S |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW1S&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW1S | | |

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**F51**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000038755**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-B12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=B12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=B12 | | |

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**F52**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000112999**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-MW3S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW3S |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW3S&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW3S | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**J53**
**West**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000067081**

| | | | |
|---|---|---|---|
| Well ID: | SL205072992-LGW-07 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LGW-07 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL205072992&assigned_name=LGW-07&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL205072992&assigned_name=LGW-07 | | |

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**J54**
**West**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000082477**

| | | | |
|---|---|---|---|
| Well ID: | SL205072992-LGW-19 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LGW-19 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL205072992&assigned_name=LGW-19&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL205072992&assigned_name=LGW-19 | | |

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**D55**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000093948**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-13 | | |

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**D56**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000113466**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-EW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | EW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=EW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=EW-1 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**K57**
**SE** **CA WELLS** **CAEDF0000042547**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-9 | | |

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**F58**
**SSE** **CA WELLS** **CAEDF0000008564**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-MW6S | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW6S |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW6S&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW6S | | |

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**F59**
**SSE** **CA WELLS** **CAEDF0000054238**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-MW6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=MW6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=MW6 | | |

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**H60**
**SE** **CA WELLS** **CAEDF0000102926**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-18 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-18 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-18&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-18 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**E61**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000071190**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-5 | | |

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**E62**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000081777**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-CH-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | CH-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=CH-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=CH-2 | | |

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**G63**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000001658**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=MW-5 | | |

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**D64**
**SE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000044078**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-8 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**D65**
**SE** **CA WELLS** **CAEDF0000127154**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-10 | | |

---

**G66**
**SSW** **CA WELLS** **CAEDF0000101225**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-MW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=MW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=MW-9 | | |

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**F67**
**SSE** **CA WELLS** **CAEDF0000036137**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T10000010194-B13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | B13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T10000010194&assigned_name=B13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000010194&assigned_name=B13 | | |

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**K68**
**SE** **CA WELLS** **CAEDF0000127339**
**1/2 - 1 Mile**
**Lower**

| | | | |
|---|---|---|---|
| Well ID: | T0606701064-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701064&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701064&assigned_name=MW-6 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**L69**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000098268**

| | | | |
|---|---|---|---|
| Well ID: | T0606700703-MW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700703&assigned_name=MW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700703&assigned_name=MW-9 | | |

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**G70**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000131515**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=MW-1 | | |

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**H71**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000042549**

| | | | |
|---|---|---|---|
| Well ID: | T0606791262-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606791262&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606791262&assigned_name=MW-6 | | |

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**I72**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000045054**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-1 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**G73**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000124140**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=MW-11 | | |

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**G74**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000110158**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-RW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | RW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=RW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=RW-2 | | |

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**G75**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000122333**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-RW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | RW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=RW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=RW-1 | | |

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**L76**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000088629**

| | | | |
|---|---|---|---|
| Well ID: | T0606700703-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700703&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700703&assigned_name=MW-4 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**77**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000142019**

| | | | |
|---|---|---|---|
| Well ID: | SL205072992-SPW-33 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SPW-33 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL205072992&assigned_name=SPW-33&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL205072992&assigned_name=SPW-33 | | |

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**I78**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000051063**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-2 | | |

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**L79**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000082722**

| | | | |
|---|---|---|---|
| Well ID: | T0606700703-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700703&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700703&assigned_name=MW-8 | | |

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**I80**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000063406**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-3 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**M81**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000048238**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-7 | | |

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**M82**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000073047**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-4 | | |

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**L83**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000113895**

| | | | |
|---|---|---|---|
| Well ID: | T0606700703-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700703&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700703&assigned_name=MW-11 | | |

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**G84**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000075688**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=MW-10 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**85**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000101535**

| | | | |
|---|---|---|---|
| Well ID: | SL205072992-LGW-13 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | LGW-13 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL205072992&assigned_name=LGW-13&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL205072992&assigned_name=LGW-13 | | |

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**M86**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000047992**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-5 | | |

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**N87**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000128653**

| | | | |
|---|---|---|---|
| Well ID: | SL205072992-SPW-51 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SPW-51 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL205072992&assigned_name=SPW-51&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL205072992&assigned_name=SPW-51 | | |

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**E88**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000061420**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-11 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**L89**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000054099**

| | | | |
|---|---|---|---|
| Well ID: | T0606700703-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700703&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700703&assigned_name=MW-3 | | |

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**M90**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000140022**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-1 | | |

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**M91**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000031038**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-3 | | |

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**M92**
**North**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000015152**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-8 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**L93**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000101695**

| | | | |
|---|---|---|---|
| Well ID: | T0606700703-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700703&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700703&assigned_name=MW-10 | | |

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**I94**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000032429**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-7 | | |

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**L95**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000019149**

| | | | |
|---|---|---|---|
| Well ID: | T0606700703-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700703&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700703&assigned_name=MW-2 | | |

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**O96**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000117637**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=MW-2 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**M97**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000122228**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-11 | | |

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**L98**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000140482**

| | | | |
|---|---|---|---|
| Well ID: | T0606700703-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700703&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700703&assigned_name=MW-1 | | |

---

**O99**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000056702**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=MW-4 | | |

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**L100**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000068937**

| | | | |
|---|---|---|---|
| Well ID: | T0606700703-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700703&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700703&assigned_name=MW-7 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**M101**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000110403**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-6 | | |

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**M102**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000071731**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-2 | | |

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**M103**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000007613**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-12 | | |

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**M104**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000132384**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-9 | | |

Map ID
Direction
Distance
Elevation

| | Database | EDR ID Number |
|---|---|---|
| **P105**<br>**NE**<br>**1/2 - 1 Mile**<br>**Lower** | **CA WELLS** | **9066** |

| | | | |
|---|---|---|---|
| Seq: | 9066 | Prim sta c: | 09N/05E-32C01 M |
| Frds no: | 3410020042 | County: | 34 |
| District: | 09 | User id: | TEN |
| System no: | 3410020 | Water type: | G |
| Source nam: | WELL 139 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 383550.0 | Longitude: | 1212730.0 |
| Precision: | 4 | Status: | AU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |

| | | | |
|---|---|---|---|
| System no: | 3410020 | System nam: | Sacramento, City Of |
| Hqname: | SACRAMENTO CITY-DIV WTR & SWR | Address: | 1391 35th Avenue |
| City: | Sacramento | State: | Ca |
| Zip: | 95822 | Zip ext: | Not Reported |
| Pop serv: | 374600 | Connection: | 120339 |
| Area serve: | SACRAMENTO MAIN | | |

| | | | |
|---|---|---|---|
| Sample date: | 07-MAR-17 | Finding: | 234. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 07-MAR-17 | Finding: | 3.3 |
| Chemical: | ARSENIC | Report units: | UG/L |
| Dlr: | 2. | | |

| | | | |
|---|---|---|---|
| Sample date: | 07-MAR-17 | Finding: | 8.7 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |

| | | | |
|---|---|---|---|
| Sample date: | 07-MAR-17 | Finding: | 13.6 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 07-MAR-17 | Finding: | 21.9 |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 07-MAR-17 | Finding: | 19. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 07-MAR-17 | Finding: | 21.4 |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 07-MAR-17 | Finding: | 132. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 07-MAR-17 | Finding: | 196. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |

| | | | |
|---|---|---|---|
| Sample date: | 07-MAR-17 | Finding: | 161. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 07-MAR-17 | Finding: | 7.3 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 07-MAR-17 | Finding: | 340. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 07-MAR-17 | Finding: | 1. |
| Chemical: | COLOR | Report units: | UNITS |
| Dlr: | 0. | | |
| Sample date: | 07-MAR-17 | Finding: | 11.2 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 07-MAR-17 | Finding: | 8.e-002 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dlr: | 0.1 | | |
| Sample date: | 05-FEB-14 | Finding: | 355. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 7.2 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 13.3 |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 9.8 |
| Chemical: | SULFATE | Report units: | MG/L |
| Dlr: | 0.5 | | |
| Sample date: | 05-FEB-14 | Finding: | 6.e-002 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dlr: | 0.1 | | |
| Sample date: | 05-FEB-14 | Finding: | 430. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| Sample date: | 05-FEB-14 | Finding: | 1. |
| Chemical: | COLOR | Report units: | UNITS |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 0.47 |
| Chemical: | RADIUM, TOTAL, MDA95-NTNC ONLY, BY 903.0 | | |
| Report units: | PCI/L | Dlr: | 0. |
| Sample date: | 05-FEB-14 | Finding: | 0.398 |
| Chemical: | RA-226 OR TOTAL RA BY 903.0 C.E. | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 0.46 |
| Chemical: | RADIUM 228 MDA95 | Report units: | PCI/L |

| | | | |
|---|---|---|---|
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 1.88 |
| Chemical: | GROSS ALPHA MDA95 | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 0.854 |
| Chemical: | RADIUM 228 COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 1.34 |
| Chemical: | GROSS ALPHA COUNTING ERROR | Report units: | PCI/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 24. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 11. |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 250. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 3.3 |
| Chemical: | ARSENIC | Report units: | UG/L |
| Dlr: | 2. | | |
| Sample date: | 05-FEB-14 | Finding: | 0.11 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dlr: | 0.1 | | |
| Sample date: | 05-FEB-14 | Finding: | 3.5 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 16. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 21. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 120. |
| Chemical: | HARDNESS (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 0.38 |
| Chemical: | TOTAL ORGANIC CARBON (TOC) | Report units: | MG/L |
| Dlr: | 0.3 | | |
| Sample date: | 05-FEB-14 | Finding: | 7.18 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dlr: | 0. | | |
| Sample date: | 05-FEB-14 | Finding: | 160. |
| Chemical: | ALKALINITY (TOTAL) AS CACO3 | Report units: | MG/L |
| Dlr: | 0. | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**Q106**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000054386**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-6 | | |

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**L107**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000090705**

| | | | |
|---|---|---|---|
| Well ID: | T0606700703-MW-12 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-12 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700703&assigned_name=MW-12&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700703&assigned_name=MW-12 | | |

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**M108**
**NNE**
**1/2 - 1 Mile**
**Higher**

**CA WELLS** **CAEDF0000100000**

| | | | |
|---|---|---|---|
| Well ID: | T0606700530-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700530&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700530&assigned_name=MW-10 | | |

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**P109**
**NE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR9000039771**

| | | | |
|---|---|---|---|
| State Well #: | Not Reported | Station ID: | 51643 |
| Well Name: | Well 139 | Basin Name: | North American |
| Well Use: | Unknown | Well Type: | Single Well |
| Well Depth: | 0 | Well Completion Rpt #: | Not Reported |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**P110**
**NE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAPFAS000000282**

| | | | |
|---|---|---|---|
| Well ID: | 3410020-042 | Well Type: | MUNICIPAL |
| Source: | Department of Health Services | | |
| Other Name: | WELL 139 | GAMA PFAS Testing: | Yes |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=3410020-042&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**P111**
**NE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADDW2000000027**

**GAMA:**

| | | | |
|---|---|---|---|
| Well ID: | CA3410020_042_042 | Well Type: | MUNICIPAL |
| Source: | DDW | Other Names: | 3410020-042 |
| GAMA Pfas testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=CA3410020_042_042&store_num= | | |
| GeoTracker Data: | Not Reported | | |

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**Q112**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000066304**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-10 | | |

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**R113**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000011053**

| | | | |
|---|---|---|---|
| Well ID: | T0606701035-S-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701035&assigned_name=S-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701035&assigned_name=S-1 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**R114**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000128005**

| | | | |
|---|---|---|---|
| Well ID: | T0606701035-S-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701035&assigned_name=S-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701035&assigned_name=S-6 | | |

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**O115**
**SSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000117592**

| | | | |
|---|---|---|---|
| Well ID: | T0606700037-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700037&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700037&assigned_name=MW-3 | | |

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**N116**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000050446**

| | | | |
|---|---|---|---|
| Well ID: | T0606793634-MW-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606793634&assigned_name=MW-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606793634&assigned_name=MW-5 | | |

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**N117**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000031414**

| | | | |
|---|---|---|---|
| Well ID: | T0606793634-MW-6 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-6 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606793634&assigned_name=MW-6&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606793634&assigned_name=MW-6 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**Q118**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000140752**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-8 | | |

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**P119**
**NE**
**1/2 - 1 Mile**
**Lower**

**FED USGS** **USGS40000189436**

| | | | |
|---|---|---|---|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 009N005E32C001M | Type: | Well |
| Description: | Not Reported | HUC: | 18020109 |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | Central Valley aquifer system | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19650301 | Well Depth: | 255 |
| Well Depth Units: | ft | Well Hole Depth: | 410 |
| Well Hole Depth Units: | ft | | |

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**R120**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000111737**

| | | | |
|---|---|---|---|
| Well ID: | T0606701035-S-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701035&assigned_name=S-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701035&assigned_name=S-2 | | |

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**N121**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000094178**

| | | | |
|---|---|---|---|
| Well ID: | T0606793634-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606793634&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606793634&assigned_name=MW-1 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**N122**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000006258**

| | | | |
|---|---|---|---|
| Well ID: | T0606793634-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606793634&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606793634&assigned_name=MW-3 | | |

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**R123**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000002516**

| | | | |
|---|---|---|---|
| Well ID: | T0606701035-S-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701035&assigned_name=S-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701035&assigned_name=S-7 | | |

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**N124**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000011934**

| | | | |
|---|---|---|---|
| Well ID: | T0606793634-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606793634&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606793634&assigned_name=MW-4 | | |

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**R125**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000117738**

| | | | |
|---|---|---|---|
| Well ID: | T0606701035-S-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701035&assigned_name=S-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701035&assigned_name=S-3 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**S126**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000023327**

| | | | |
|---|---|---|---|
| Well ID: | T0606700424-DS-MW4R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DS-MW4R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=DS-MW4R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=DS-MW4R | | |

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**R127**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000131453**

| | | | |
|---|---|---|---|
| Well ID: | T0606701035-S-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701035&assigned_name=S-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701035&assigned_name=S-4 | | |

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**N128**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000055711**

| | | | |
|---|---|---|---|
| Well ID: | T0606793634-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606793634&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606793634&assigned_name=MW-7 | | |

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**S129**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000014853**

| | | | |
|---|---|---|---|
| Well ID: | T0606700424-DS-MW5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DS-MW5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=DS-MW5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=DS-MW5 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**130**
**ENE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CADWR9000039770**

| | | | |
|---|---|---|---|
| State Well #: | 09N05E32C001M | Station ID: | 52236 |
| Well Name: | SAC-139 | Basin Name: | North American |
| Well Use: | Other | Well Type: | Single Well |
| Well Depth: | 255 | Well Completion Rpt #: | 77998 |

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**T131**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000013586**

| | |
|---|---|
| Well ID: | T0606701097-MW-8 |
| Source: | EDF |
| GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701097&assigned_name=MW-8&store_num= |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701097&assigned_name=MW-8 |

| | |
|---|---|
| Well Type: | MONITORING |
| Other Name: | MW-8 |

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**S132**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000047993**

| | |
|---|---|
| Well ID: | T0606700424-MW3 |
| Source: | EDF |
| GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=MW3&store_num= |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=MW3 |

| | |
|---|---|
| Well Type: | MONITORING |
| Other Name: | MW3 |

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**S133**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000060958**

| | |
|---|---|
| Well ID: | T0606700424-DS-MW3 |
| Source: | EDF |
| GAMA PFAS Testing: | Not Reported |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=DS-MW3&store_num= |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=DS-MW3 |

| | |
|---|---|
| Well Type: | MONITORING |
| Other Name: | DS-MW3 |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**S134**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000084941**

| | | | |
|---|---|---|---|
| Well ID: | T0606700424-DS-MW1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DS-MW1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=DS-MW1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=DS-MW1 | | |

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**S135**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000087193**

| | | | |
|---|---|---|---|
| Well ID: | T0606700424-MW1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=MW1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=MW1 | | |

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**R136**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000118412**

| | | | |
|---|---|---|---|
| Well ID: | T0606701035-S-10 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-10 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701035&assigned_name=S-10&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701035&assigned_name=S-10 | | |

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**N137**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000143686**

| | | | |
|---|---|---|---|
| Well ID: | T0606793634-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606793634&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606793634&assigned_name=MW-2 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**U138**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000141230**

| | | | |
|---|---|---|---|
| Well ID: | T0606700424-ES-MW1R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | ES-MW1R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=ES-MW1R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=ES-MW1R | | |

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**Q139**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000061796**

| | | | |
|---|---|---|---|
| Well ID: | T0606700245-MW-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700245&assigned_name=MW-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700245&assigned_name=MW-9 | | |

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**T140**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000129284**

| | | | |
|---|---|---|---|
| Well ID: | T0606701097-MW-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701097&assigned_name=MW-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701097&assigned_name=MW-1 | | |

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**U141**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000043085**

| | | | |
|---|---|---|---|
| Well ID: | T0606700424-ES-MW3R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | ES-MW3R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=ES-MW3R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=ES-MW3R | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**R142**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000120960**

| | | | |
|---|---|---|---|
| Well ID: | T0606701035-S-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701035&assigned_name=S-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701035&assigned_name=S-8 | | |

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**R143**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000047426**

| | | | |
|---|---|---|---|
| Well ID: | T0606701035-S-5 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-5 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701035&assigned_name=S-5&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701035&assigned_name=S-5 | | |

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**S144**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000006254**

| | | | |
|---|---|---|---|
| Well ID: | T0606700424-DS-MW2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | DS-MW2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=DS-MW2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=DS-MW2 | | |

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**S145**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000118634**

| | | | |
|---|---|---|---|
| Well ID: | T0606700424-MW2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=MW2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=MW2 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**U146**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000045057**

| | | | |
|---|---|---|---|
| Well ID: | T0606700424-ES-MW2R | Well Type: | MONITORING |
| Source: | EDF | Other Name: | ES-MW2R |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700424&assigned_name=ES-MW2R&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700424&assigned_name=ES-MW2R | | |

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**T147**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000097731**

| | | | |
|---|---|---|---|
| Well ID: | T0606701097-MW-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701097&assigned_name=MW-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701097&assigned_name=MW-2 | | |

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**T148**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000077014**

| | | | |
|---|---|---|---|
| Well ID: | T0606701097-MW-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701097&assigned_name=MW-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701097&assigned_name=MW-4 | | |

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**T149**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000045287**

| | | | |
|---|---|---|---|
| Well ID: | T0606701097-VE-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | VE-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701097&assigned_name=VE-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701097&assigned_name=VE-2 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**T150**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000002326**

| | | | |
|---|---|---|---|
| Well ID: | T0606701097-MW-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701097&assigned_name=MW-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701097&assigned_name=MW-7 | | |

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**151**
**WSW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000057491**

| | | | |
|---|---|---|---|
| Well ID: | SL205072992-SPW-17 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | SPW-17 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL205072992&assigned_name=SPW-17&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL205072992&assigned_name=SPW-17 | | |

---

**T152**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000131297**

| | | | |
|---|---|---|---|
| Well ID: | T0606701097-VE-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | VE-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701097&assigned_name=VE-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701097&assigned_name=VE-1 | | |

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**T153**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000116540**

| | | | |
|---|---|---|---|
| Well ID: | T0606701097-VE-4 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | VE-4 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701097&assigned_name=VE-4&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701097&assigned_name=VE-4 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**T154**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000076055**

| | | | |
|---|---|---|---|
| Well ID: | T0606701097-VE-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | VE-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701097&assigned_name=VE-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701097&assigned_name=VE-3 | | |

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**V155**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000061651**

| | | | |
|---|---|---|---|
| Well ID: | SL205072992-NPW-15 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NPW-15 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL205072992&assigned_name=NPW-15&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL205072992&assigned_name=NPW-15 | | |

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**V156**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000072265**

| | | | |
|---|---|---|---|
| Well ID: | SL205072992-W-11 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | W-11 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL205072992&assigned_name=W-11&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL205072992&assigned_name=W-11 | | |

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**157**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000085231**

| | | | |
|---|---|---|---|
| Well ID: | SL205072992-NPW-07 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | NPW-07 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL205072992&assigned_name=NPW-07&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL205072992&assigned_name=NPW-07 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**T158**
**WNW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000129151**

| | | | |
|---|---|---|---|
| Well ID: | T0606701097-MW-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | MW-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701097&assigned_name=MW-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701097&assigned_name=MW-3 | | |

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**Q159**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000005416**

| | | | |
|---|---|---|---|
| Well ID: | T0606700942-CH-8 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | CH-8 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700942&assigned_name=CH-8&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700942&assigned_name=CH-8 | | |

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**W160**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000133667**

| | | | |
|---|---|---|---|
| Well ID: | T0606700942-CH-1 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | CH-1 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700942&assigned_name=CH-1&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700942&assigned_name=CH-1 | | |

---

**W161**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000138309**

| | | | |
|---|---|---|---|
| Well ID: | T0606700942-CH-7 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | CH-7 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700942&assigned_name=CH-7&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700942&assigned_name=CH-7 | | |

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

**W162**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000114254**

| | | | |
|---|---|---|---|
| Well ID: | T0606700942-CH-3 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | CH-3 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700942&assigned_name=CH-3&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700942&assigned_name=CH-3 | | |

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**R163**
**SSE**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000091355**

| | | | |
|---|---|---|---|
| Well ID: | T0606701035-S-9 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | S-9 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701035&assigned_name=S-9&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701035&assigned_name=S-9 | | |

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**W164**
**SW**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000040748**

| | | | |
|---|---|---|---|
| Well ID: | T0606700942-CH-2 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | CH-2 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700942&assigned_name=CH-2&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700942&assigned_name=CH-2 | | |

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**S165**
**West**
**1/2 - 1 Mile**
**Lower**

**CA WELLS** **CAEDF0000010673**

| | | | |
|---|---|---|---|
| Well ID: | SL205072992-WCC-64 | Well Type: | MONITORING |
| Source: | EDF | Other Name: | WCC-64 |
| GAMA PFAS Testing: | Not Reported | | |
| Groundwater Quality Data: | https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL205072992&assigned_name=WCC-64&store_num= | | |
| GeoTracker Data: | https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL205072992&assigned_name=WCC-64 | | |

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
# RADON

**AREA RADON INFORMATION**

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---|---|---|
| 95816 | 22 | 1 |

Federal EPA Radon Zone for SACRAMENTO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

---

Federal Area Radon Information for Zip Code: 95816

Number of sites tested: 1

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|---|---|---|---|---|
| Living Area - 1st Floor | -0.100 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

## HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

## HYDROGEOLOGIC INFORMATION

AQUIFLOW$^{R}$ Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## GEOLOGIC INFORMATION

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

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

Geothermal Wells Listing
Department of Conservation
Telephone: 916-445-9686
Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservations Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

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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# APPENDIX F

Department of Toxic Substances Control

***Yana Garcia***
Secretary for
Environmental Protection

Meredith Williams, Ph.D., Director
8800 Cal Center Drive
Sacramento, California 95826-3200

***Gavin Newsom***
Governor

**SENT VIA ELECTRONIC MAIL**

April 18, 2024

Amanda Wallace
Development Project Manager
City of Sacramento
915 I Street, Fourth Floor
Sacramento, CA 95814
AWallace@cityofsacramento.org

Jim Roehl
Environmental Program Manager
City of Sacramento
915 I Street
Sacramento, CA 95814
JRoehl@cityofsacramento.org

Jenny Niello
Principal Civil Engineer
Sacramento Regional Transit
1102 Q Street, Suite 3000
Sacramento, CA 95811
JNiello@sacrt.com

NOTIFICATION OF LEAD AND ARSENIC IMPACTED PROPERTY LOCATED WITHIN NORTH 12TH STREET AND EXISTING LIGHT RAIL RIGHT-OF-WAYS, BETWEEN INTERSECTIONS WITH SPROULE AVENUE AND RICHARDS BOULEVARD, SACRAMENTO, CALIFORNIA

Dear Recipients:

This Notification from the Department of Toxic Substances Control (DTSC) is to inform the City of Sacramento (City) and Sacramento Regional Transit (SacRT) of arsenic and lead concentrations in soil that exceed relevant health screening criteria within the North 12th Street and existing light rail line right of ways (ROWs), between Richards Boulevard and Sproule Avenue, in Sacramento, California.

Printed on Recycled Paper

## Site Background

The Sacramento Housing and Redevelopment Agency (SHRA) owns the property known as the Twin Rivers Triangle Site (Site) located between North 12th Street, Sproule Avenue, and North 16th Street in Sacramento, California. On November 12, 2019, SHRA entered a California Land Reuse and Revitalization Act Agreement (Agreement) with DTSC for the Site. The Agreement serves as legal mechanism for SHRA to conduct environmental assessment and remediation under DTSC regulatory oversight.

Under the Agreement, SHRA prepared a Response Plan for the portion of the Site known as Light Rail Station Property (Property), located along North 12th Street, for DTSC's review and approval. The Property is a planned future light rail station. The Response Plan included excavation of contaminated soil within the Property and temporary staging of stockpiles within the remainder areas of the Site. DTSC approved the Final Response Plan in a letter dated September 15, 2022.

Excavation was performed by SHRA contractors Tetra Tech and Pacific States Environmental Contractors, Inc. (Pacific States) to limits planned in the Response Plan between September 26 and September 30, 2022. Confirmation samples were then collected to determine if the removal of excavated soils met response action goals (RAGs) or if additional excavation would be necessary. Analytical results of confirmation samples indicated that concentrations of lead and arsenic were both higher and more widespread than anticipated. Sampling results from the western edge of the Property, abutting North 12th Street, indicated that lead and arsenic concentrations exceeding RAGs may extend off the Site, to areas under North 12th Street and the existing light rail ROW.

Based on the determination that the extent of lead and arsenic concentrations were greater than anticipated, SHRA requested DTSC's approval to change the RAG for lead from the residential standard of 80 milligrams per kilogram (mg/kg) to the commercial/industrial standard of 500 mg/kg. Since the proposed use of the Property is a light rail station, lead concentrations of up to 500 mg/kg were deemed to remain protective of future users of the Property with certain institutional controls in place. DTSC approved the proposed change, but requested an Explanation of Significant Differences (ESD) for review. The ESD was approved by DTSC on April 20, 2023.

Tetra Tech and Pacific States remobilized to the Property and continued excavation activities in May 2023. On June 14, 2023, Tetra Tech provided a summary of existing confirmation results that included a figure showing sample locations. Based on review of

the summary, as well as a Draft Response Action Completion Report, DTSC concluded that lead and arsenic concentrations exceeding RAGs likely extend under North 12th Street and the existing light rail ROWs.

**Lead and Arsenic Below Right-of-Way**

Due to the presence of North 12th Street and existing light rail ROW, soils with lead and arsenic concentrations above RAGs have been excavated to the extent feasible in the western direction of the Property. Based on confirmation sampling data, lead in soil exceeding the RAG of 500 mg/kg remains along the western boundary at multiple points with a peak concentration of 4,900 mg/kg observed in sample TRLR-CSS-89-EX-SW-4.0. This concentration also exceeds the California hazardous waste criteria of 1,000 mg/kg for lead, meaning that if excavated, the soils must be handled and properly disposed as a California hazardous waste. In addition, workers potentially exposed to these hazardous waste concentrations should be HAZWOPER trained/certified. Lead in soil concentrations below the California hazardous waste criteria but exceeding the unrestricted (residential) standard of 80 mg/kg may also present a potential health concern for construction workers and the soil may not be suitable for reuse without additional assessment. Arsenic concentrations exceeding the RAG of 9 mg/kg, at concentrations up to 200 mg/kg, also remain in multiple points along the existing light rail ROW. The RAG for arsenic was based on site-specific background levels of arsenic.

DTSC believes that these concentrations are the result of lead and arsenic contained in imported fill material that was historically used to backfill this region and likely extends under North 12th Street and the existing light rail ROWs. There is no indication that the concentrations are due to releases or former operations on the Light Rail Property or overall Twin Rivers Triangle Site. Please refer to the enclosed figure depicting soil sample locations along the ROW that exceeded one or more of the unrestricted RAGs of 9 mg/kg for arsenic and 80 mg/kg for lead. It should be noted that these results are representative of discrete sampling locations and other locations may have different results due to the heterogeneity of the soil.

**DTSC Recommendations**

Based on remaining lead and arsenic concentrations that are assumed to extend under North 12th Street and the existing light rail ROWs, DTSC recommends the City and SacRT take the following precautions for any intrusive activities that may include roadwork or maintenance of utilities underlying paved surfaces in these areas to protect potential employees, subcontractors, and/or the public who may become exposed:

- Preparation of a Community Air Monitoring Plan (CAMP) per DTSC's CAMP Guidance to help minimize the amount of fugitive emissions (dust) containing these compounds generated during work;
- Preparation of a Soil Management Plan (SMP) that describes the procedures for identifying, handling, sampling, and disposing of contaminated soil. The SMP should also include information regarding the potential hazards and safety measures to be implemented during the work to ensure worker safety.

Submittal of the aforementioned documents for DTSC's review under an oversight agreement with the City and/or SacRT is recommended to ensure the protectiveness to human health and the environment. Oversight applications must be submitted via DTSC's Fluxx portal. Additional information regarding DTSC's voluntary oversight agreements is available online.

Additional information regarding the Property and overall Twin Rivers Triangle Site can be reviewed via the Site's EnviroStor profile via the link below. Please note that the EnviroStor profile is regularly updated and information contained therein is subject to change.

If you have any additional questions, please contact the DTSC Project Manager Abraham Serrato at 916-255-3657 or via email at Abraham.Serrato@dtsc.ca.gov.

Sincerely,

Lora Jameson

Lora Jameson, P.G., Chief
Site Evaluation and Remediation Unit
Site Mitigation and Restoration Program
Department of Toxic Substances Control

Enclosure: Figure 1 Sample Results

cc: (see next page)

cc: (via email)

Victoria Johnson
Sacramento Housing and
Redevelopment Agency
VJohnson@shra.org

Michael J. Taylor, Architect
Sacramento Housing and
Redevelopment Agency
MTaylor@shra.org

Brian Kerney
Sacramento Housing and Redevelopment Agency
BKerney@shra.org

Steven Becker, P.G., Chief
Santa Susana Field Laboratory Branch
Site Mitigation and Restoration Program
Department of Toxic Substances Control
Steven.Becker@dtsc.ca.gov

Abraham Serrato
Regional Brownfield Coordinator/Project Manager
Site Mitigation and Restoration Program
Department of Toxic Substances Control
Abraham.Serrato@dtsc.ca.gov

| Excavation Corner Point | X Coordinate | Y Coordinate |
|---|---|---|
| 1 | 6,710,501 | 1,978,406 |
| 2 | 6,710,539 | 1,978,372 |
| 3 | 6,710,396 | 1,978,254 |
| 4 | 6,710,384 | 1,978,270 |
| 5 | 6,710,358 | 1,978,303 |
| 6 | 6,710,394 | 1,978,328 |
| 7 | 6,710,419 | 1,978,296 |
| 8 | 6,710,291 | 1,978,256 |
| 9 | 6,710,330 | 1,978,215 |
| 10 | 6,710,194 | 1,978,154 |
| 11 | 6,710,100 | 1,978,110 |
| 12 | 6,710,106 | 1,978,051 |
| 13 | 6,710,050 | 1,978,072 |
| 14 | 6,710,038 | 1,978,101 |
| 15 | 6,710,183 | 1,978,177 |
| 16 | 6,710,267 | 1,978,219 |
| 17 | 6,710,259 | 1,978,233 |

See Legend for Map Coordinates and Projection Information

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-98-EX-SW-3.0 | 3.0 | 14 | 110 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-07-EX-FL-2.5 | 2.5 | 41 | 70 |
| TRLR-CSS-07-EX-SW-2.0 | 2.0 | 200 | 1,000 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-10-EX-FL-2.5 | 2.5 | 23 | 83 |
| TRLR-CSS-10-EX-SW-2.0 | 2.0 | 40 | 100 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-70-EX-SW-3.0 | 3.0 | 56 | 6.7 |
| TRLR-CSS-70-EX-SW-3.0- | 3.0 | 76 F1 | 9.9 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-72-EX-SW-3.0 | 3.0 | 40 | 91 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-17-EX-FL-2.5 | 2.5 | 7.9 | 25 |
| TRLR-CSS-17-EX-SW-2.0 | 2.0 | 11 | 27 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-20-EX-FL-4.0 | 4.0 | 11 | 46 |
| TRLR-CSS-20-EX-SW-3.5 | 3.5 | 46 | 830 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-23-EX-FL-4.0 | 4.0 | 8.8 | 20 |
| TRLR-CSS-23-EX-FL-4.0-I | 4.0 | 9.8 | 27 |
| TRLR-CSS-23-EX-SW-3.5 | 3.5 | 12 | 330 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-89-EX-SW-4.0 | 4.0 | 13 | 4,900 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-106-EX-SW-3.0 | 3.0 | 10 F1 | 7 |
| TRLR-CSS-106-EX-SW-3.0-DUP | 3.0 | 10.0 | 7.1 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-100-EX-FL-4.0 | 4.0 | 9.9 | 110 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| CSS-38-EX-FL | 0.50 | 43 | 160 |
| CSS-38-EX-SW | 0.50 | 4.5 | 560 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-26-EX-FL-4.0 | 4.0 | 11 | 9.3 |
| TRLR-CSS-26-EX-SW-3.5 | 3.5 | 6.3 | 560 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-105-EX-SW-3.0 | 3.0 | 11 | 77 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| CSS-35-EX-FL | 0.50 | 3.7 | 31 |
| CSS-35-EX-SW | 0.50 | 5 | 140 |

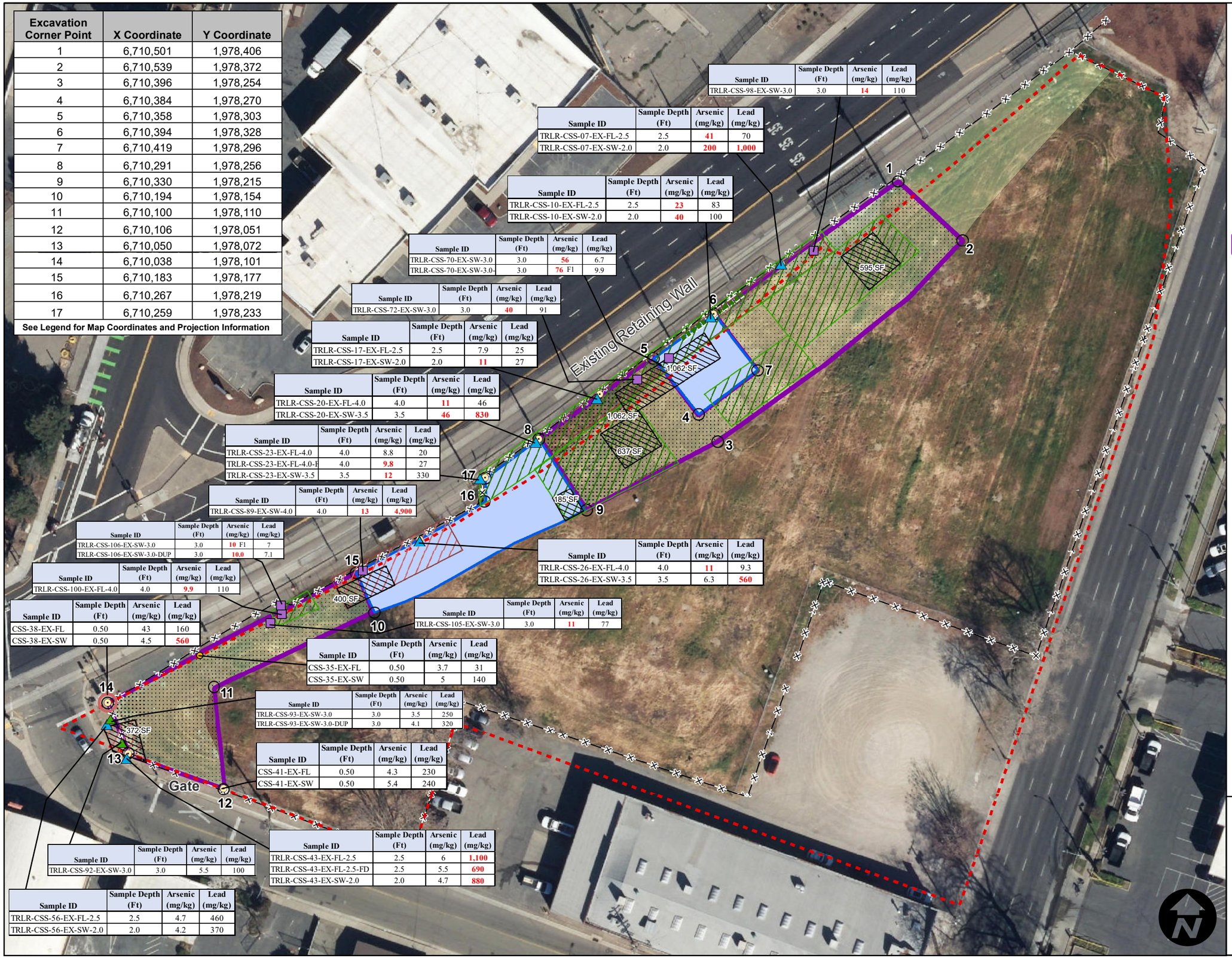
| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-93-EX-SW-3.0 | 3.0 | 3.5 | 250 |
| TRLR-CSS-93-EX-SW-3.0-DUP | 3.0 | 4.1 | 320 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| CSS-41-EX-FL | 0.50 | 4.3 | 230 |
| CSS-41-EX-SW | 0.50 | 5.4 | 240 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-92-EX-SW-3.0 | 3.0 | 5.5 | 100 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-43-EX-FL-2.5 | 2.5 | 6 | 1,100 |
| TRLR-CSS-43-EX-FL-2.5-FD | 2.5 | 5.5 | 690 |
| TRLR-CSS-43-EX-SW-2.0 | 2.0 | 4.7 | 880 |

| Sample ID | Sample Depth (Ft) | Arsenic (mg/kg) | Lead (mg/kg) |
|---|---|---|---|
| TRLR-CSS-56-EX-FL-2.5 | 2.5 | 4.7 | 460 |
| TRLR-CSS-56-EX-SW-2.0 | 2.0 | 4.2 | 370 |




## Legend

- Surface and Sidewall
- Excavation Corner Pts
- Retaining Wall
- Twin Rivers Triangle Site
- Existing Fenceline
- Additional Excavation
- Arsenic Proposed Excavation Boundary to 1.5 ft bgs
- Lead Proposed Excavation Boundary to 1.5 ft bgs
- Previous Excavation to 1 foot bgs
- Previous Excavation to 2.5 foot bgs
- Lightrail ROW

**Note**
The previous excavations areas were completed from 9/26/2022 through 9/30/2022

- Point for Floor and Sidewall
- Fill Soil
- Native Soil

**Coordinate System:**
NAD 1983 StatePlane California II
FIPS 0402 Feet
Projection: Lambert Conformal Conic
Datum: North American 1983
False Easting: 6,561,666.6667
False Northing: 1,640,416.6667
Central Meridian: -122.0000
Standard Parallel 1: 38.3333
Standard Parallel 2: 39.8333
Latitude Of Origin: 37.6667
Units: Foot US

0 50 100
Scale in Feet

**1 Inch = 50 Feet**

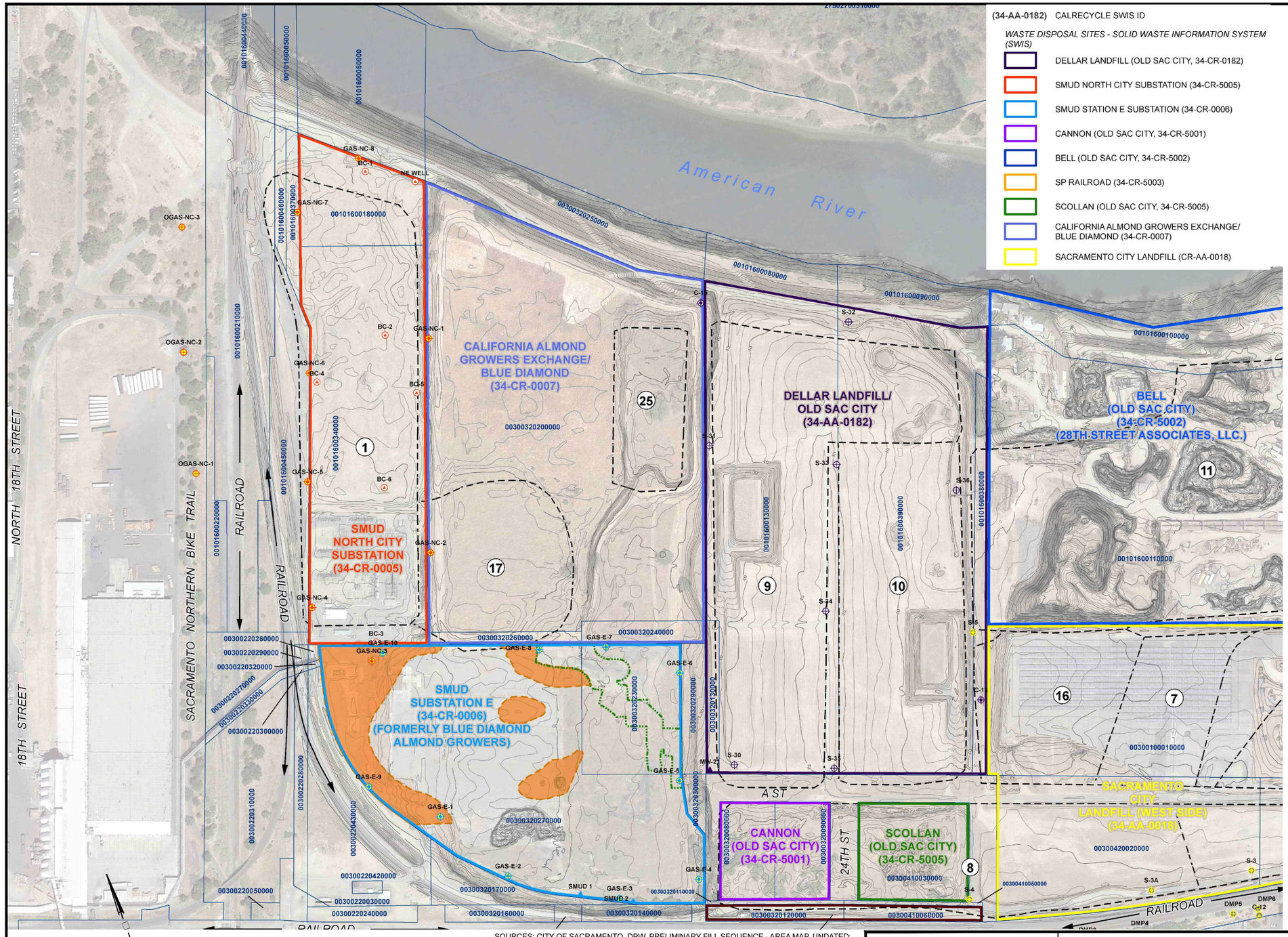
Revision Date: 3/29/2024

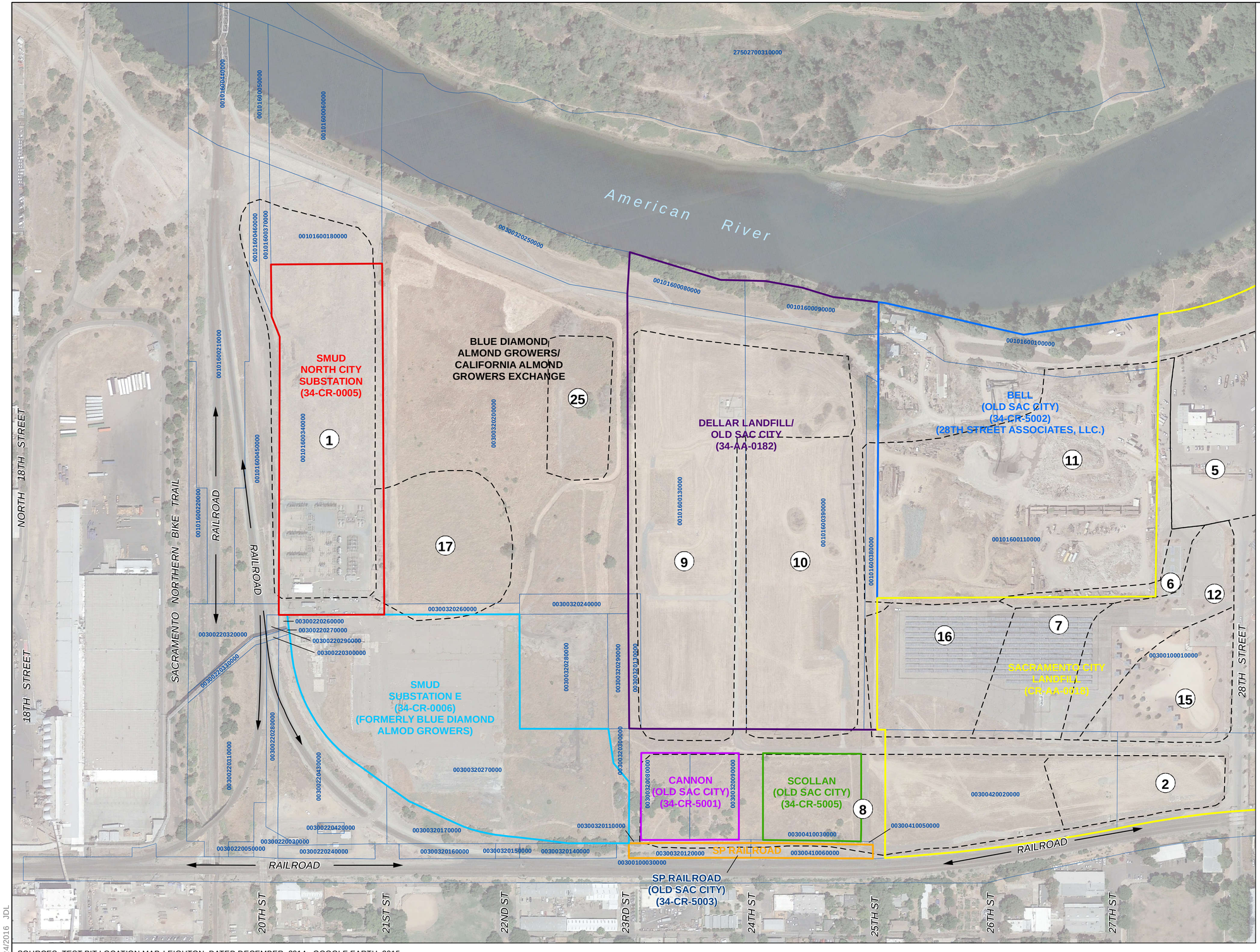
# Figure 1
# Sample Results

Twin Rivers Triangle
Sproule Avenue and North 12th Street
Sacramento, California

TETRA TECH

2024-03-29 C:\Users\clarke.smith\Desktop\Clarke\Twin Rivers Triangle Site\2024\Figure 1 Initial, Second, and Third Confirmation Sample Results.mxd TtEMI sean.cole.


American River
NORTH 18TH STREET
SACRAMENTO NORTHERN BIKE TRAIL
RAILROAD
A ST
24TH ST
CALIFORNIA ALMOND GROWERS EXCHANGE/ BLUE DIAMOND (34-CR-0007)
DELLAR LANDFILL/ OLD SAC CITY (34-AA-0182)
BELL (OLD SAC CITY) (34-CR-5002) (28TH STREET ASSOCIATES, LLC.)
SMUD NORTH CITY SUBSTATION (34-CR-0005)
SMUD SUBSTATION E (34-CR-0006) (FORMERLY BLUE DIAMOND ALMOND GROWERS)
CANNON (OLD SAC CITY) (34-CR-5001)
SCOLLAN (OLD SAC CITY) (34-CR-5005)
SACRAMENTO CITY LANDFILL (WEST SIDE) (34-AA-0018)
00300320200000
00300320250000
00101600080000
00101600090000
00101600100000
00101600110000
00101600180000
00101600210000
00101600220000
00101600440000
00101600450000
00300320270000
00300320280000
00300320290000
00300320300000
00300320310000
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00300320620000
00300320630000
00300320640000
00300320650000
00300320660000




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

00101800110000 PARCEL BOUNDARY AND PARCEL ID (SACRAMENTO COUNTY, MARCH, 2016)

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

*LANDFILL AREAS*

1 APPROXIMATE PERIOD OF FILLING: 1940 - 1949
TYPE OF FILL: GARBAGE
METHOD OF FILLING: OPEN DUMP, NO CELLS, LITTLE SOIL COVER, SPONTANEOUS FIRES

2 APPROXIMATE PERIOD OF FILLING: (A) PRE 1950 (B) 1950 - PRE 1961
TYPE OF FILL: (A) BURNED RUBBISH (B) GARBAGE
METHOD OF FILLING: (A) BURNED (B) LITTLE COMPACTION, SOIL COVERED

5 APPROXIMATE PERIOD OF FILLING: 1950 - 1959
TYPE OF FILL: INERT MATERIALS AND BURN PIT ASH
METHOD OF FILLING: UNKNOWN

6 APPROXIMATE PERIOD OF FILLING: PRE 1961
TYPE OF FILL: UNKNOWN; POSSIBLY RUBBISH OR STREET CLEANING MATERIAL
METHOD OF FILLING: UNKNOWN

7 APPROXIMATE PERIOD OF FILLING: (A) PRE 1961 (B) 1968-1971
TYPE OF FILL: (A) UNKNOWN; (B) GARBAGE, RUBBISH, STREET CLEANINGS
METHOD OF FILLING: (A) UNKNOWN; (B) PROBABLE MODERATE COMPACTION, SOIL COVERED

8 APPROXIMATE PERIOD OF FILLING: PRE 1961
TYPE OF FILL: GARBAGE
METHOD OF FILLING: LITTLE COMPACTION, SOIL COVERED

9 APPROXIMATE PERIOD OF FILLING: PRE 1961
TYPE OF FILL: GARBAGE
METHOD OF FILLING: LITTLE COMPACTION, SOIL COVERED

10 APPROXIMATE PERIOD OF FILLING: 1961 - 1963
TYPE OF FILL: GARBAGE, RUBBISH, STREET CLEANINGS
METHOD OF FILLING: DEEP BORROW EXCAVATION, LITTLE COMPACTION, SOIL COVERED, UNDERGROUND FIRES AND MAJOR SUBSIDENCE

11 APPROXIMATE PERIOD OF FILLING: 1963 - 1968
TYPE OF FILL: UNKNOWN
METHOD OF FILLING: UNKNOWN

12 APPROXIMATE PERIOD OF FILLING: (A) 1963 - 1968 (B) 1968-1971
TYPE OF FILL: GARBAGE, RUBBISH, STREET CLEANINGS
METHOD OF FILLING: (A) LITTLE TO MODERATE COMPACTION, SOIL COVERED (B) PROBABLY MODERATE COMPACTION, SOIL COVERED

15 APPROXIMATE PERIOD OF FILLING: 1968 - 1971
TYPE OF FILL: GARBAGE, RUBBISH, STREET CLEANINGS
METHOD OF FILLING: DEEP BORROW EXCAVATION, PROBABLY MODERATE COMPACTION, SOIL COVERED

16 APPROXIMATE PERIOD OF FILLING: 1968 - 1971
TYPE OF FILL: GARBAGE, RUBBISH, STREET CLEANINGS
METHOD OF FILLING: DEEP BORROW EXCAVATION, PROBABLY MODERATE COMPACTION, SOIL COVERED

17 APPROXIMATE PERIOD OF FILLING: 1968 - 1971
TYPE OF FILL: NOT KNOWN, NOT PART OF LANDFILL
METHOD OF FILLING: NOT KNOWN

25 APPROXIMATE PERIOD OF FILLING: (A) 1981 - 1984 (B) 1981 - 1986
TYPE OF FILL: SEDIMENT POND, NOT PART OF LANDFILL
METHOD OF FILLING: (A) EXCAVATED POND (B) HYDRAULIC FILL

SOURCES: TEST PIT LOCATION MAP, LEIGHTON, DATED DECEMBER, 2014; GOOGLE EARTH, 2015

SCALE IN FEET
0 300 600

N

DRAFT

Ninyo & Moore

| PROJECT NO. | DATE |
|---|---|
| 104690090 | 3/16 |

# HISTORICAL SUMMARY

28TH STREET LANDFILL
SACRAMENTO, CALIFORNIA

FIGURE
-

104690090_24x36.mxd 3/24/2016 JDL

## COMPILATION MAP: EXPLANATION

PREPARED BY: ALISTO ENGINEERING GROUP, WALNUT CREEK, CALIFORNIA

| OWNER | INDEX | PARCEL No. |
|---|---|---|
| BELL | C | 001-0160-010 |
| BELL | F | 001-0160-011 |
| DELLAR | A | 001-0160-008 |
| DELLAR | B | 001-0160-009 |
| DELLAR | D | 001-0160-013 |
| DELLAR | E-1 | 001-0160-039 |
| DELLAR | E-2 | 001-0160-038 |
| DELLAR | G | 003-0032-013 |
| LUCAS | I | 003-0032-008 |
| LUCAS | J | 003-0032-009 |
| SCOLLAN | K | 003-0041-003 |
| CITY | M | 003-0042-002 (-001?) |
| CITY | N | 003-0010-001 |

(A) BOUNDARY OF PARCEL WITH INDEX LETTER (approximate location)

GROUNDWATER MONITORING WELL (approximate location)

TRANSMITTER TOWER (approximate location)

B-1 ● 22' EXPLORATORY BORING (approximate location with refuse thickness CH2M Hill 1990)

N

0 250 500

APPROXIMATE SCALE IN FEET

AMERICAN RIVER

INTERSTATE 80 (BUSINESS)

North C Street

North B Street

A Street

B Street Railroad Tracks

20th Street Railroad Tracks

20th Street

21st Street

22nd Street

23rd Street

24th Street

25th Street

26th Street

27th Street

28th Street

29th Street

Approximate Period of Filling: 2040 - 2049
Type of Fill: Garbage
Method of Filling: Open dump, no cells, little soil cover, spontaneous fires

Approximate Period of Filling: (A) 1961-1964 (B) 1971-1984
Type of Fill: Sediment pond, not part of landfill
Method of Filling: (A) Excavated pond (B) hydraulic fill

Approximate Period of Filling: 1961-1963
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Deep borrow excavation, little compaction, soil covered, underground fires and major subsidence

Approximate Period of Filling: 1966-1971
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Deep borrow excavation, probably moderate compaction, soil covered

Approximate Period of Filling: Pre1961
Type of Fill: Unknown; possibly rubbish or street cleaning material
Method of Filling: Unknown

Approximate Period of Filling: 1950-1959
Type of Fill: Rubbish
Method of Filling: Operated as a public dump by a salvage operator-contractor.

Approximate Period of Filling: 1950-1959
Type of Fill: Rubbish
Method of Filling: Operated as a public dump by a salvage operator-contractor. Enclosed daily

Approximate Period of Filling: 1976-1981
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Two foot lifts, well compacted, soil covered cells

Approximate Period of Filling: 1966-1967
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Two foot lifts, well compacted, soil covered cells

Approximate Period of Filling: 1963-1964
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Two foot lifts, well compacted, soil covered cells

Approximate Period of Filling: 1974-1976
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Two foot lifts, well compacted, soil covered cells

Approximate Period of Filling: 1972-1974
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Two foot lifts, well compacted, soil covered cells

Approximate Period of Filling: 1966-1971
Type of Fill: Not known, not part of Landfill
Method of Filling: Not known

Approximate Period of Filling: Pre1961
Type of Fill: Garbage, rubbish, street cleaning
Method of Filling: Little compaction, soil covered, underground fires and major subsidence

Approximate Period of Filling: Pre1961
Type of Fill: Garbage
Method of Filling: Little compaction, soil covered

Approximate Period of Filling: 1963-1966
Type of Fill: Unknown
Method of Filling: Unknown

Approximate Period of Filling: (A) Pre1961; (B) 1966-1971
Type of Fill: (A) Unknown; (B) garbage, rubbish, street cleanings
Method of Filling: (A) Unknown; (B) probable moderate compaction, soil covered

Approximate Period of Filling: 1966-1971
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Deep borrow excavation, probably moderate compaction, soil covered

Approximate Period of Filling: 1971-1972
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Deep borrow excavation, probably moderate compaction, soil covered

Approximate Period of Filling: 1966-1971
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Deep borrow excavation, probably moderate compaction, soil covered

Approximate Period of Filling: 1966-1971
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Deep borrow excavation, probably moderate compaction, soil covered

Approximate Period of Filling: Pre1961
Type of Fill: Garbage
Method of Filling: Little compaction, soil covered

Approximate Period of Filling: (A) Pre1950; (B) 1950-Pre1961
Type of Fill: (A) burned rubbish; (B) garbage
Method of Filling: (A) burned (B) little compaction, soil covered

Approximate Period of Filling: 1963-1966
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Deep borrow excavation, little to moderate compaction, soil covered

Approximate Period of Filling: (A) 1963-1966; (B) 1966-1971
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: (A) little to moderate compaction, soil covered (B) probably moderate compaction, soil covered

Approximate Period of Filling: 1971-1972
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Deep borrow excavation, probably moderate compaction, soil covered

Approximate Period of Filling: 1966-1971
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Deep borrow excavation, probably moderate compaction, soil covered

Approximate Period of Filling: 1966-1971
Type of Fill: Garbage, rubbish, street cleanings
Method of Filling: Deep borrow excavation, probably moderate compaction, soil covered

Approximate Period of Filling: Pre1961
Type of Fill: Garbage
Method of Filling: Little compaction, soil covered

Approximate Period of Filling: 1966-1966
Type of Fill: Soil (dike)
Method of Filling: Placed in thin lifts, compacted

Approximate Period of Filling: 1971-1972
Type of Fill: Soil (Dike)
Method of Filling: Placed in thin lifts, compacted

### LEGEND

- Existing flood control levees and major containment dikes
- (26) Approximate limit of various stages of landfilling; refer to key to Site Plan
- 28th Street City of Sacramento Landfill

C-15 ● C-13 (CH-19 REFUSE) ● C-12 ● C-14 ● D-18 ● D-20 ● B-1 ● B-2 18' ● B-3 62' ● B-6 43' ● B-1 22'

| REVISIONS NO. | DESCRIPTION | DATE | BY |
|---|---|---|---|
| | | | |

BENCH MARK ELV. _____ DESCRIPTION: _____

FIELD BOOK _____ SCALE HORIZ. _____ VERT. _____

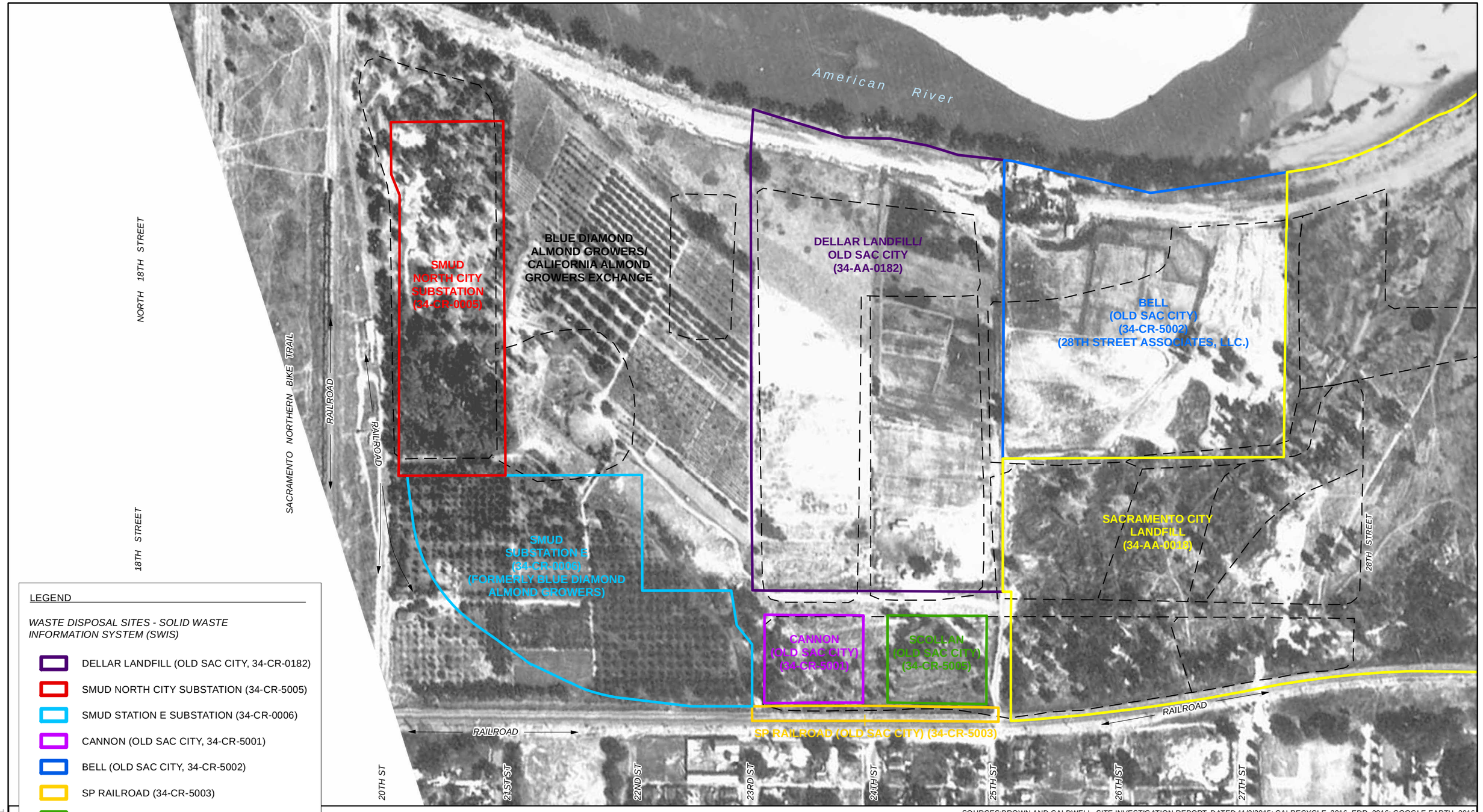
# CITY OF SACRAMENTO
## DEPARTMENT OF PUBLIC WORKS

DRAWN BY: N.S.D. DATE 4-19-89 | DESIGNED BY _____ R.C.E. _____ DATE _____ | CHECKED BY: _____ R.C.E. _____ DATE _____

FIGURE 3

# PRELIMINARY FILL SEQUENCE

SHEET — OF —




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

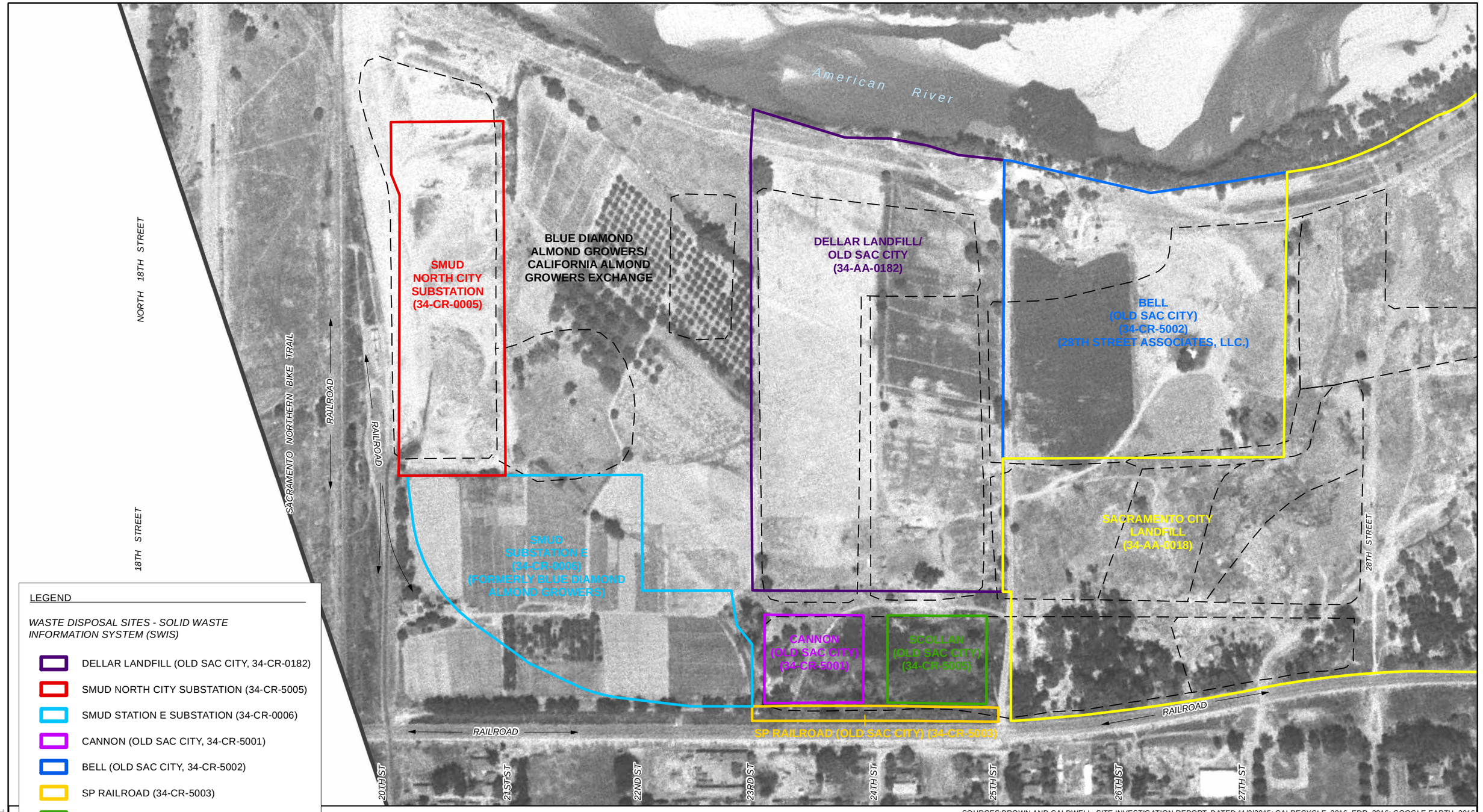
0 300 600

N

YEAR

**1937**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**1947**

104690090_Aerials11x17.mxd 3/29/2016 JDL

American River

SMUD NORTH CITY SUBSTATION (34-CR-0005)

BLUE DIAMOND ALMOND GROWERS/ CALIFORNIA ALMOND GROWERS EXCHANGE

DELLAR LANDFILL/ OLD SAC CITY (34-AA-0182)

BELL (OLD SAC CITY) (34-CR-5002) (28TH STREET ASSOCIATES, LLC.)

SACRAMENTO CITY LANDFILL (34-AA-0018)

SMUD SUBSTATION E (34-CR-0006) (FORMERLY BLUE DIAMOND ALMOND GROWERS)

CANNON (OLD SAC CITY) (34-CR-5001)

SCOLLAN (OLD SAC CITY) (34-CR-5005)

SP RAILROAD (OLD SAC CITY) (34-CR-5003)

NORTH 18TH STREET

18TH STREET

28TH STREET

SACRAMENTO NORTHERN BIKE TRAIL

RAILROAD

RAILROAD

RAILROAD

RAILROAD

20TH ST

21ST ST

22ND ST

23RD ST

24TH ST

25TH ST

26TH ST

27TH ST

LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**1957**

104690090_Aerials11x17.mxd 3/29/2016 JDL

American River

SMUD
NORTH CITY
SUBSTATION
(34-CR-0005)

BLUE DIAMOND
ALMOND GROWERS/
CALIFORNIA ALMOND
GROWERS EXCHANGE

DELLAR LANDFILL/
OLD SAC CITY
(34-AA-0182)

BELL
(OLD SAC CITY)
(34-CR-5002)
(28TH STREET ASSOCIATES, LLC.)

SACRAMENTO CITY
LANDFILL
(34-AA-0018)

SMUD
SUBSTATION E
(34-CR-0006)
(FORMERLY BLUE DIAMOND
ALMOND GROWERS)

CANNON
(OLD SAC CITY)
(34-CR-5001)

SCOLLAN
(OLD SAC CITY)
(34-CR-5005)

SP RAILROAD (OLD SAC CITY) (34-CR-5003)

NORTH 18TH STREET

18TH STREET

SACRAMENTO NORTHERN BIKE TRAIL

RAILROAD

RAILROAD

RAILROAD

RAILROAD

28TH STREET

20TH ST

21ST ST

22ND ST

23RD ST

24TH ST

25TH ST

26TH ST

27TH ST

LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

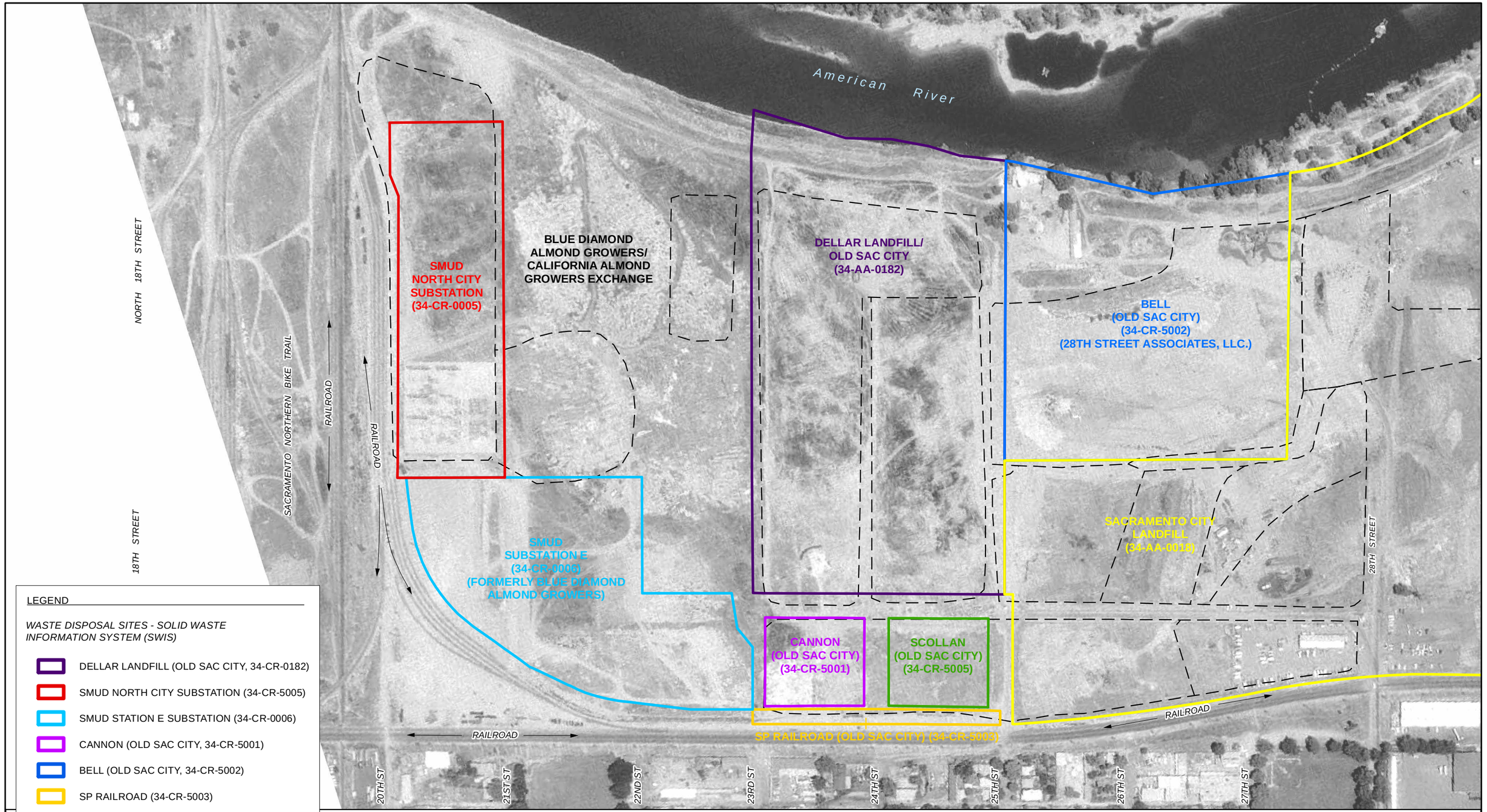
0 300 600

N

YEAR

**1964**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

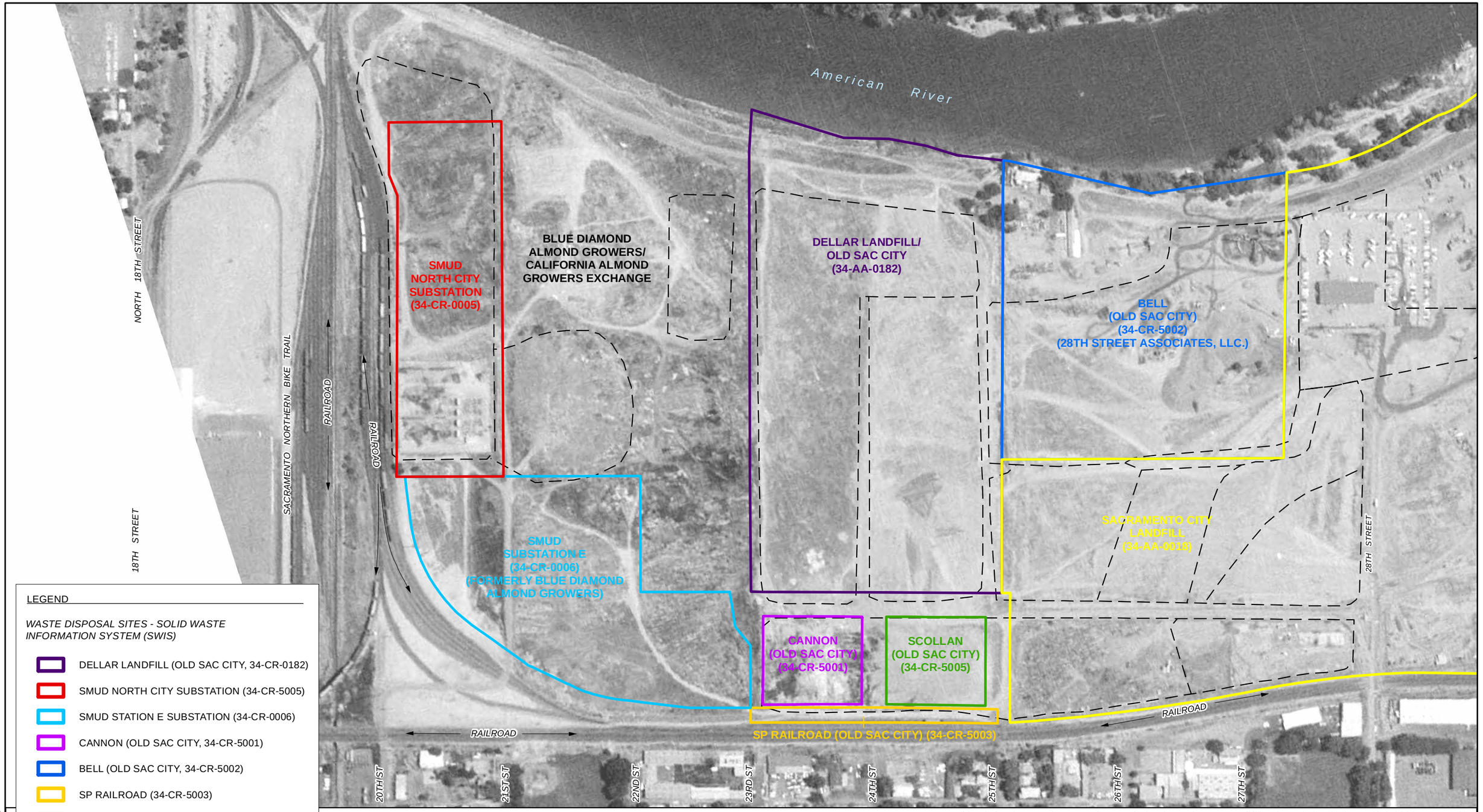
0 300 600

N

YEAR

**1966**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**1972**

104690090_Aerials11x17.mxd 3/29/2016 JDL

American River

NORTH 18TH STREET

SMUD
NORTH CITY
SUBSTATION
(34-CR-0005)

BLUE DIAMOND
ALMOND GROWERS/
CALIFORNIA ALMOND
GROWERS EXCHANGE

DELLAR LANDFILL/
OLD SAC CITY
(34-AA-0182)

BELL
(OLD SAC CITY)
(34-CR-5002)
(28TH STREET ASSOCIATES, LLC)

SACRAMENTO NORTHERN BIKE TRAIL

RAILROAD

RAILROAD

18TH STREET

SMUD
SUBSTATION E
(34-CR-0006)
(FORMERLY BLUE DIAMOND
ALMOND GROWERS)

SACRAMENTO CITY
LANDFILL
(34-AA-0018)

28TH STREET

CANNON
(OLD SAC CITY)
(34-CR-5001)

SCOLLAN
(OLD SAC CITY)
(34-CR-5005)

RAILROAD

SP RAILROAD (OLD SAC CITY) (34-CR-5003)

RAILROAD

20TH ST | 21ST ST | 22ND ST | 23RD ST | 24TH ST | 25TH ST | 26TH ST | 27TH ST

LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**1984**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**1993**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**1998**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**2002**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**2005**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

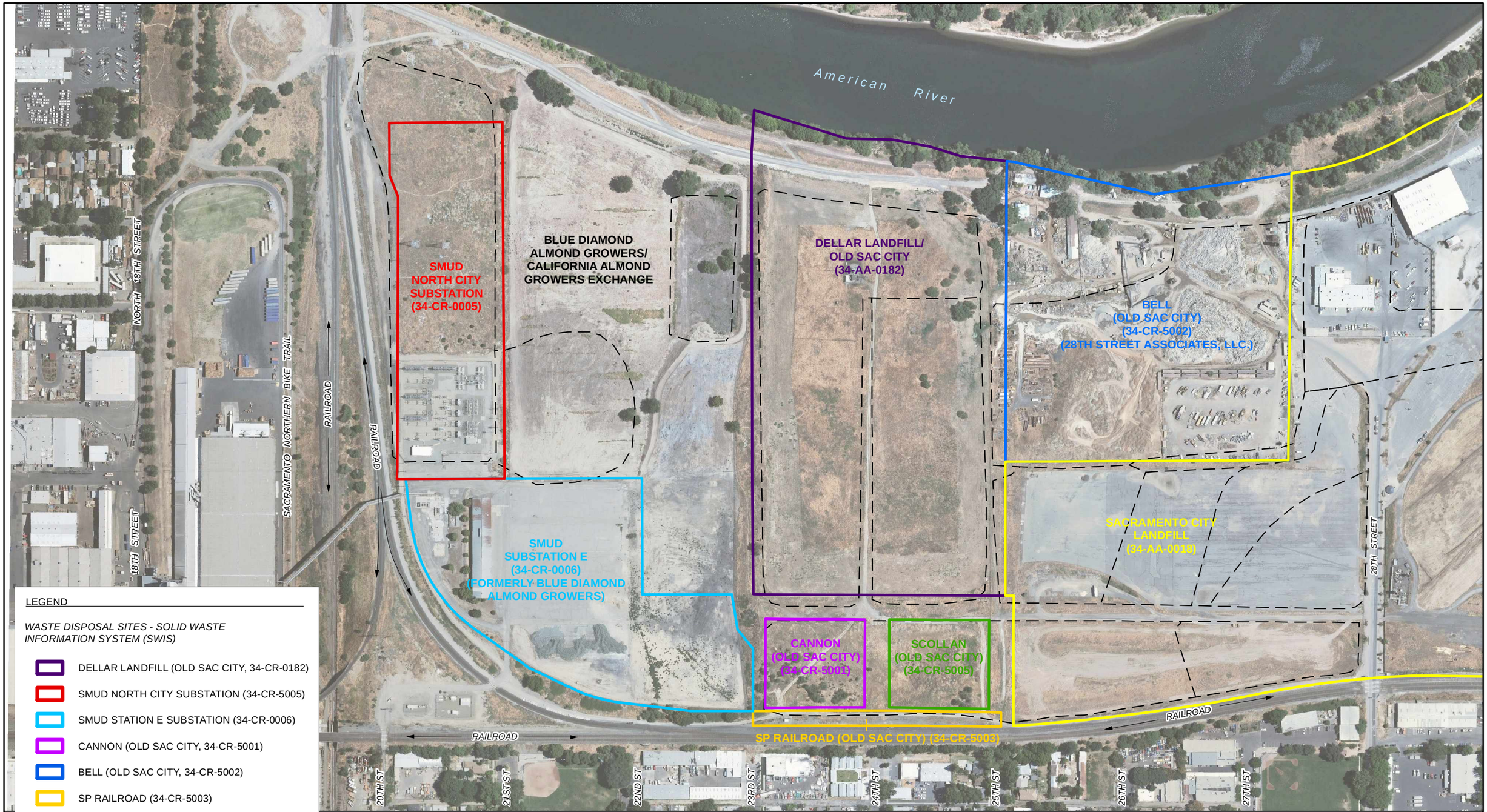
0 300 600

N

YEAR

**2006**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

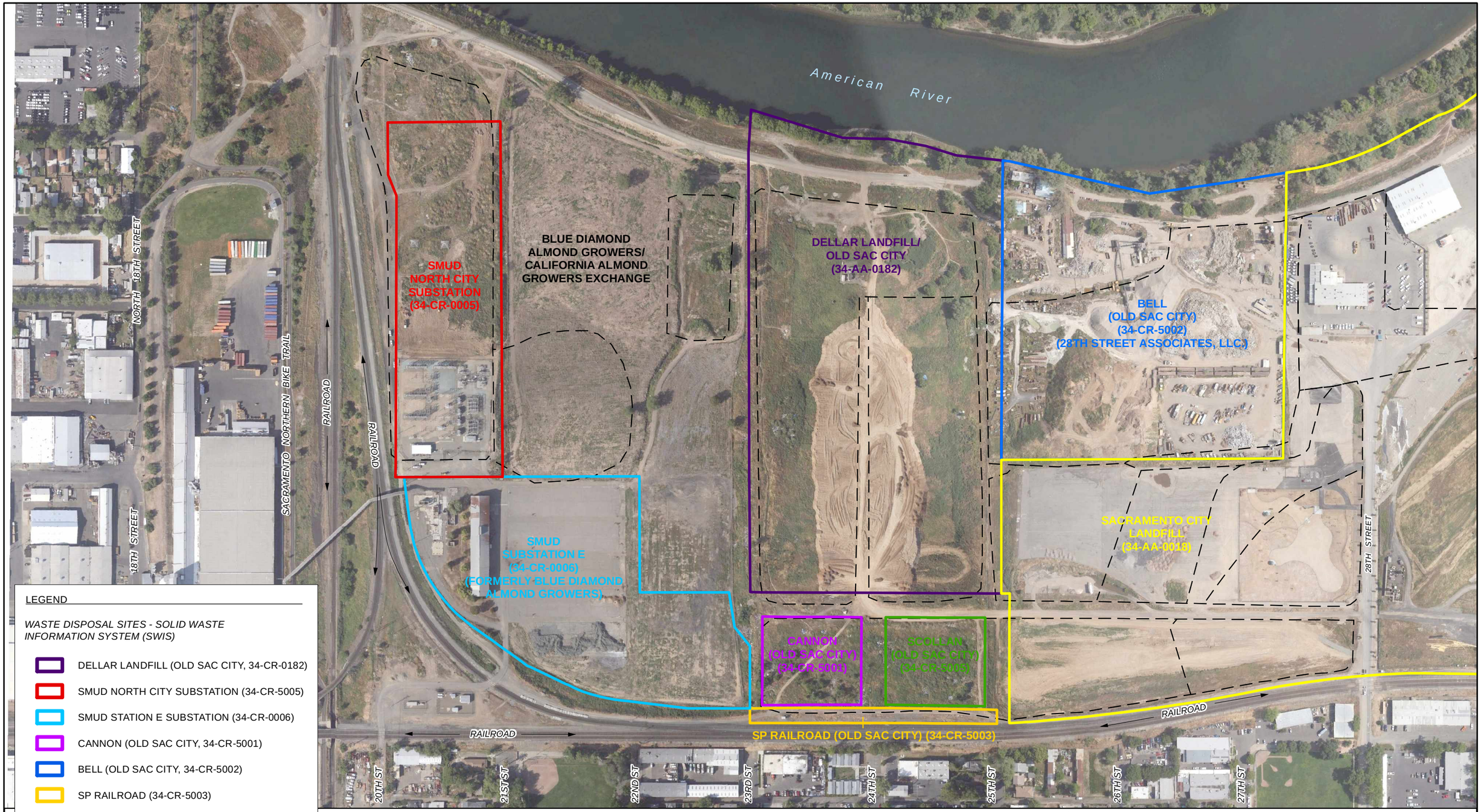
0 300 600

N

YEAR

**2007**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**2009 - 05**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**2010**

104690090_Aerials11x17.mxd 3/29/2016 JDL

American River

SMUD NORTH CITY SUBSTATION (34-CR-0005)

BLUE DIAMOND ALMOND GROWERS/ CALIFORNIA ALMOND GROWERS EXCHANGE

DELLAR LANDFILL/ OLD SAC CITY (34-AA-0182)

BELL (OLD SAC CITY) (34-CR-5002) (28TH STREET ASSOCIATES, LLC.)

SACRAMENTO CITY LANDFILL (34-AA-0018)

SMUD SUBSTATION E (34-CR-0006) (FORMERLY BLUE DIAMOND ALMOND GROWERS)

CANNON (OLD SAC CITY) (34-CR-5001)

SCOLLAN (OLD SAC CITY) (34-CR-5005)

SP RAILROAD (OLD SAC CITY) (34-CR-5003)

NORTH 18TH STREET

SACRAMENTO NORTHERN BIKE TRAIL

RAILROAD

18TH STREET

SACRAMENTO

28TH STREET

20TH ST

21ST ST

22ND ST

23RD ST

24TH ST

25TH ST

26TH ST

27TH ST

LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
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- SMUD STATION E SUBSTATION (34-CR-0006)
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- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

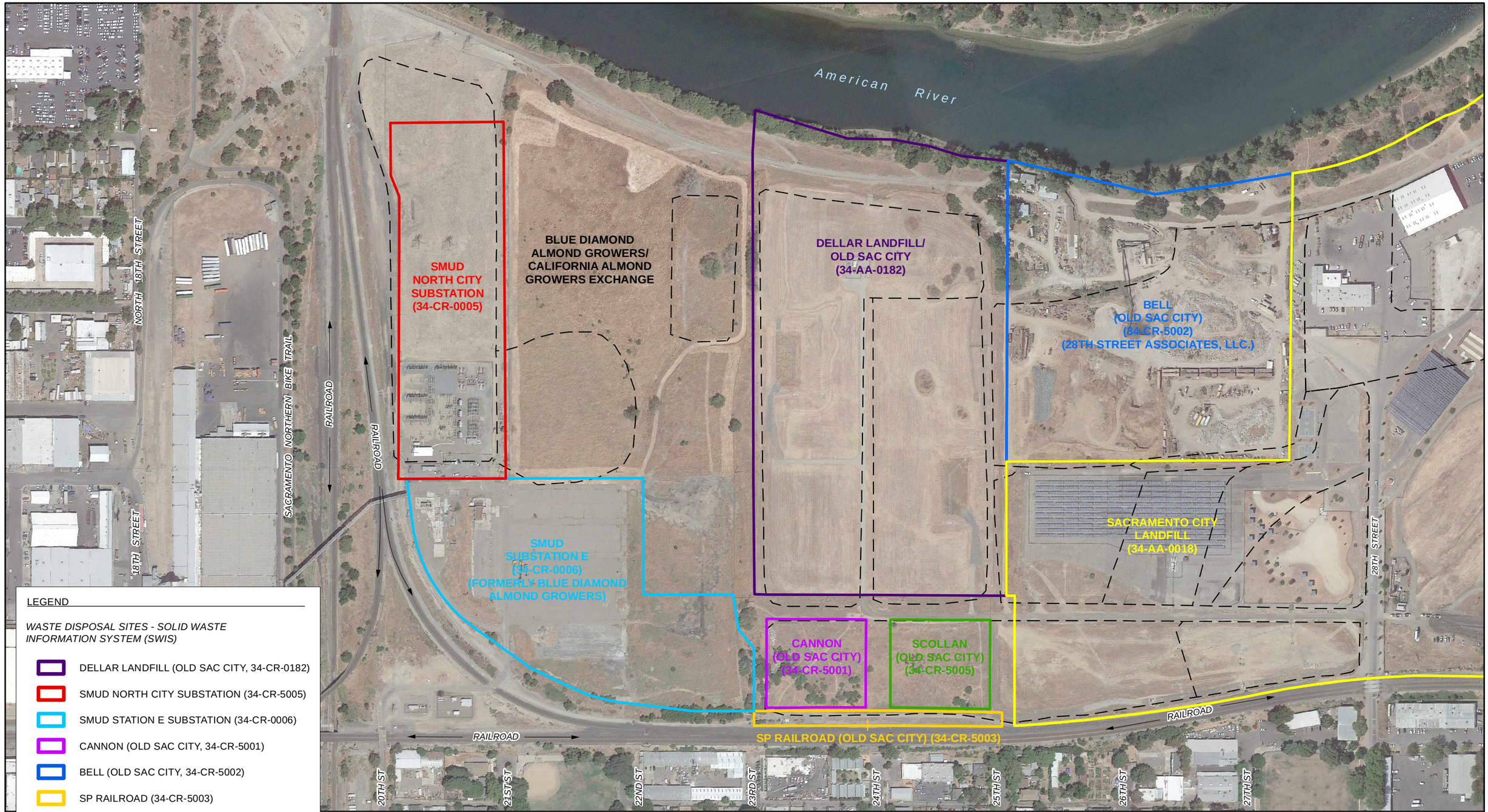
0 300 600

N

YEAR

**2012 - 10**

104690090_Aerials11x17.mxd 3/29/2016 JDL




LEGEND

*WASTE DISPOSAL SITES - SOLID WASTE INFORMATION SYSTEM (SWIS)*

- DELLAR LANDFILL (OLD SAC CITY, 34-CR-0182)
- SMUD NORTH CITY SUBSTATION (34-CR-5005)
- SMUD STATION E SUBSTATION (34-CR-0006)
- CANNON (OLD SAC CITY, 34-CR-5001)
- BELL (OLD SAC CITY, 34-CR-5002)
- SP RAILROAD (34-CR-5003)
- SCOLLAN (OLD SAC CITY, 34-CR-5005)
- SACRAMENTO CITY LANDFILL (CR-AA-0018)

(34-AA-0182) CALRECYCLE SWIS ID

PRELIMINARY FILL SEQUENCE AREA BOUNDARY (CITY OF SACRAMENTO, DATE UNKNOWN)

SOURCES:BROWN AND CALDWELL, SITE INVESTIGATION REPORT, DATED 11/3/2015; CALRECYCLE, 2016, EDR, 2016; GOOGLE EARTH, 2016

SCALE IN FEET

0 300 600

N

YEAR

**2015**

104690090_Aerials11x17.mxd 3/29/2016 JDL

SCALE IN FEET
400 0 400

## LEGEND

- PZ-4 — PIEZOMETERS
- 15 — DPT BORINGS
- D-20 — GROUNDWATER MONITORING WELLS
- SMUD1 — SMUD WELLS

AMERICAN RIVER
HARBOR SAND AND GRAVEL
CORPORATION YARD
DELLAR PROPERTY
WEST SITE
WMU-A
WMU-B
UPR RAILROAD
BUSINESS I-80
BUSINESS I-80
MCKINLEY PARK
MCKINLEY BLVD.
16TH STREET
17TH STREET
18TH STREET
19TH STREET
20TH STREET
21ST STREET
22ND STREET
23RD STREET
24TH STREET
25TH STREET
26TH STREET
27TH STREET
28TH STREET
28TH STREET
C STREET
D STREET
E STREET
E STREET
F STREET
G STREET
H STREET
I STREET
J STREET

NOTES:

1. THE VERTICAL DATUM IS BASED ON NGVD 1929 FEET.
2. TOPOGRAPHY SHOWN WAS PROVIDED TO SCS BY THE CITY OF SACRAMENTO AND DATED SEPTEMBER 18, 2013.

DRAWING IS HALF-SIZE AT 11x17

| NO. | REVISION | DATE |
|---|---|---|
| | | |

SHEET TITLE: 28TH STREET LANDFILL GW MONITORING PLAN

PROJECT TITLE: 28TH STREET LANDFILL
CITY OF SACRAMENTO
SACRAMENTO, CALIFORNIA

CITY OF SACRAMENTO
DEPARTMENT OF SOLID WASTE
SACRAMENTO, CALIFORNIA

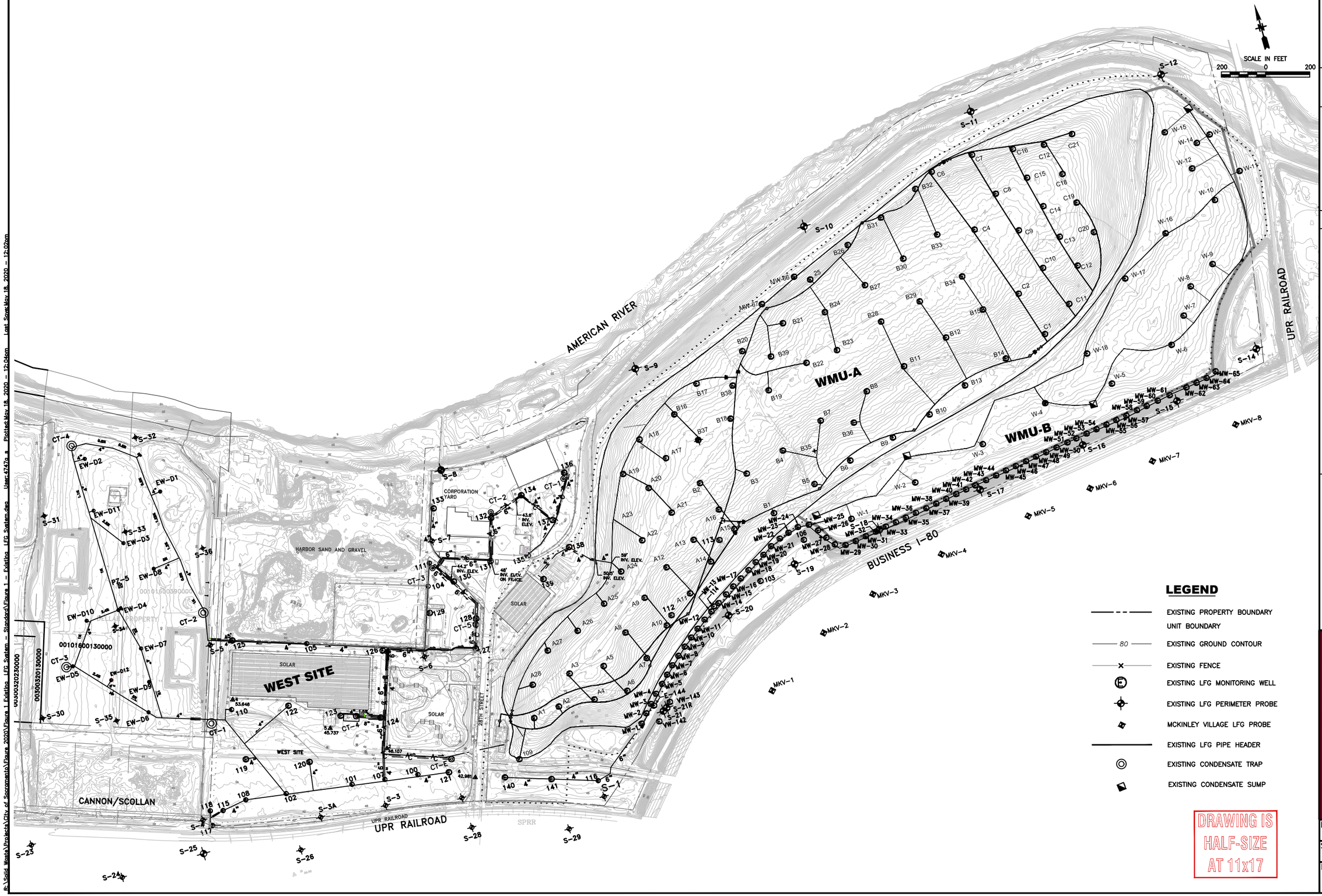
SCS ENGINEERS
ENVIRONMENTAL CONSULTANTS
3117 FITE CIRCLE SUITE 108
SACRAMENTO, CA 95827
PH. (916) 361-1297 FAX. (916) 361-1299

PROJ. NO: 01197137.06
DSN. BY: ATV
DWN. BY: ATV
CHK. BY: EWP
ACAD FILE: 28th_S_GW_051316
APP. BY: AAM

DATE: 5/13/16

SCALE: AS NOTED

FIGURE NO. 2




DRAWING IS HALF-SIZE AT 11x17

| NO. | REVISION | DATE |
|---|---|---|
| | | |

SHEET TITLE: EXISTING LFG SYSTEM

PROJECT TITLE: GAS COLLECTION AND CONTROL SYSTEM
WEST SITE
28TH STREET LANDFILL
SACRAMENTO, CA

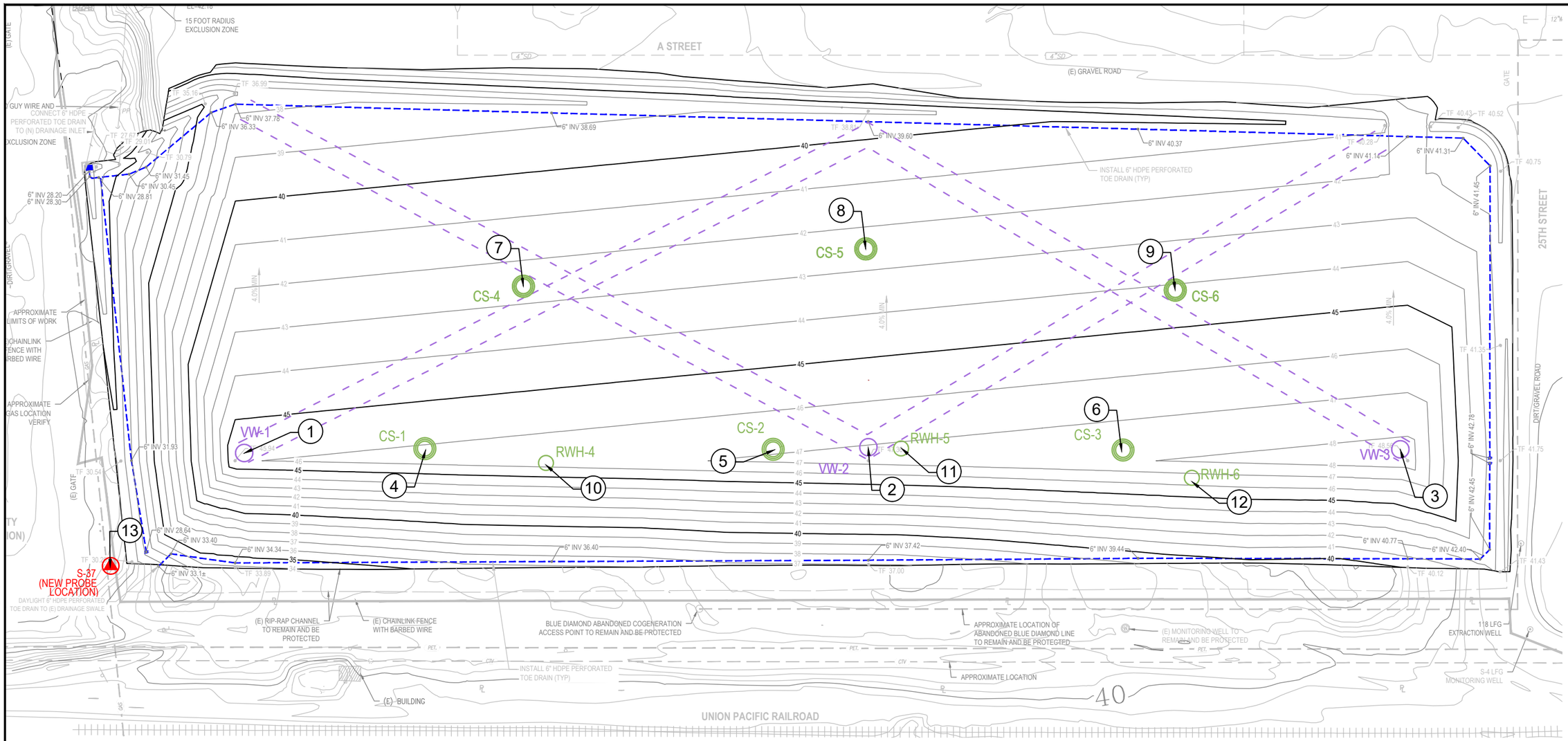
CITY OF SACRAMENTO
RECYCLING & SOLID WASTE DIVISION
SACRAMENTO, CALIFORNIA

SCS ENGINEERS
ENVIRONMENTAL CONSULTANTS
3117 FITE CIRCLE, SUITE 108
SACRAMENTO, CA 95827
PH. (916) 361-1297 FAX. (916) 361-1299

PROJ. NO.: 01197137.06 | DWN. BY: ATV/AAS | ACAD FILE: FIGURE 1 | APP. BY: AAM
DSN. BY: ATV/MJE | CHK. BY: AAM

DATE: 5-18-2020
SCALE: 1" = 200'
FIGURE NO.: 1

R:\Solid Waste\Projects\City of Sacramento\Figure 1 Existing_LFG System — Standard\Figure 1 — Existing_LFG System.dwg — User:4747a — Plotted:Nov 18, 2020 — 12:04pm — Last Save:Nov 18, 2020 — 12:02pm




| * ELEVATION CONTROL NOTES | * SHEET LEGEND |
|---|---|
| 1. BASE SURVEY PROVIDED BY CITY OF SACRAMENTO, JUNE 11, 2024. HORIZONTAL AND VERTICAL DATUM ASSUMED FOR NORTHING AND EASTINGS PROVIDED HERE IS FOUND BRASS DISK AT PROPERTY CORNER APN:003-0032-028 & APN:003-0032-0030, ELEVATION 42.18' AND ARE BASED IN NORTH AMERICAN DATUM 1983, CALIFORNIA STATE PLANES, ZONE II. | 6-IN PERFORATED HDPE TOE DRAIN (APPROX. 2010 LF) |
| 2. ALL ELEVATIONS ARE GIVEN AS FEET MEAN SEA LEVEL. | * NOTES AND LEGEND ENTRIES FOR GHD CIVIL DESIGN |
| 3. APPROXIMATE LOCATIONS ARE GIVEN FROM IMAGE AND GIS DATA. ACTUAL LOCATION MUST BE DETERMINED BY CONTRACTOR PRIOR TO EXCAVATION. | |

## LFG DESIGN NOTES:

1. TO NOT HAVE A CONDENSATE SUMP, LIMITED PIPE SLOPE MUST BE USED (AT LOCATIONS SHOWN).
2. SIX (6) LFG WELL CONFIGURATION.

## LFG DESIGN LEGEND:

- CS-2 — VERTICAL LFG EXTRACTION WELL
- RWH-5 — REMOTE WELL HEAD FOR EXTRACTION WELL
- VW-2 — VENT RISER (PRESSURE RELIEF FOR CLOSURE CAP)
- VENT RISER STRIP (12.5' WIDTH)
- S-37 — LFG MIGRATION PROBE

## DRAWING NOTES:

1. FOUNDATION CONTOURS PROVIDED BY GHD TO SCS FOR USE IN THIS DRAWING. DESIGN DRAWING DATED 10/17/2024.
2. SURVEY CONTROL FOR LFG IMPROVEMENTS PROVIDED BY GHD.

## POINTS TABLE

| POINT# | WELL ID. | NORTHING | EASTING | ELEV. | DESCRIPTION |
|---|---|---|---|---|---|
| 1 | VW-1 | 1975237.51 | 6712685.13 | 47 | VENT WELL RISER |
| 2 | VW-2 | 1975136.13 | 6713027.6 | 48 | VENT WELL RISER |
| 3 | VW-3 | 1975045.82 | 6713318.35 | 49 | VENT WELL RISER |
| 4 | CS-1 | 1975209.62 | 6712784.78 | 47 | LFG EXTRACTION WELL |
| 5 | CS-2 | 1975150.88 | 6712975.2 | 48 | LFG EXTRACTION WELL |
| 6 | CS-3 | 1975091.9 | 6713166.49 | 49 | LFG EXTRACTION WELL |
| 7 | CS-4 | 1975282.01 | 6712865.84 | 44 | LFG EXTRACTION WELL |
| 8 | CS-5 | 1975245.01 | 6713059.46 | 44 | LFG EXTRACTION WELL |
| 9 | CS-6 | 1975170.62 | 6713221.86 | 45 | LFG EXTRACTION WELL |
| 10 | RWH-4 | 1975181.52 | 6712848.59 | 48 | REMOTE WELLHEAD |
| 11 | RWH-5 | 1975130 | 6713045.28 | 48 | REMOTE WELLHEAD |
| 12 | RWH-6 | 1975065.19 | 6713199.49 | 48 | REMOTE WELLHEAD |
| 13 | S-37 | 1975198.16 | 6712593.18 | 30 | LFG MIGRATION PROBE |

1" = 30' (0, 30', 60')

DRAWING IS HALF-SIZE AT 11x17

ISSUED FOR BIDDING

| NO. | REVISION | DATE |
|---|---|---|
| | | |

SHEET TITLE: LFG VERTICAL WELL AND PROBE LAYOUT

PROJECT TITLE: 2024 LANDFILL GAS IMPROVEMENTS CANNON-SCOLLAN LANDFILL SACRAMENTO COUNTY, CALIFORNIA

CITY OF SACRAMENTO RECYCLING AND SOLID WASTE DIVISION SACRAMENTO, CALIFORNIA

SCS ENGINEERS
ENVIRONMENTAL CONSULTANTS
3117 FITE CIRCLE, SUITE 108
SACRAMENTO, CA 95827
PH. (916) 361-1297 FAX. (916) 361-1299

PROJECT NO. 01197137.05 T106 | DWN. BY: RR/NH | CHK. BY: MJE | APP. BY: MED | DSN. BY: MJE/MED

PHASE 042314

DATE: 11-15-24

SCALE: AS SHOWN

DRAWING NO. 3

\\ple-fs01\Data\PROJECTS\01197137.08\Cannon-Scollan\Deliverables\2024 Draft LFG Design\Client Draft LFG Design 11-1-24\01-DWG

# Appendix E

## Response to Public Comments

| Comment | |
|---|---|
| 1 | Commenter: Peter Minkel/Central Valley Regional Water Quality Control Board, Received September 15, 2025 |

California Water Boards

Gavin Newsom, Governor

Yana Garcia, Secretary for Environmental Protection

Central Valley Regional Water Quality Control Board

15 September 2025

Adam Randolph
City of Sacramento Department of Public Works
915 I Street, 2nd Floor
Sacramento, CA 95814
*ARandolph@cityofsacramento.org*

**COMMENTS TO REQUEST FOR REVIEW FOR THE SUBSEQUENT ENVIRONMENTAL IMPACT REPORT, TWO RIVERS TRAIL PHASE II PROJECT (K15125000), SCH#2018102058, SACRAMENTO COUNTY**

Pursuant to the State Clearinghouse's 1 August 2025 request, the Central Valley Regional Water Quality Control Board (Central Valley Water Board) has reviewed the *Request for Review for the Subsequent Environmental Impact Report* for the Two Rivers Trail Phase II Project (K15125000), located in Sacramento County.

Our agency is delegated with the responsibility of protecting the quality of surface and groundwaters of the state; therefore our comments will address concerns surrounding those issues.

**I. Regulatory Setting**

**Basin Plan**

The Central Valley Water Board is required to formulate and adopt Basin Plans for all areas within the Central Valley region under Section 13240 of the Porter-Cologne Water Quality Control Act. Each Basin Plan must contain water quality objectives to ensure the reasonable protection of beneficial uses, as well as a program of implementation for achieving water quality objectives with the Basin Plans. Federal regulations require each state to adopt water quality standards to protect the public health or welfare, enhance the quality of water and serve the purposes of the Clean Water Act. In California, the beneficial uses, water quality objectives, and the Antidegradation Policy are the State's water quality standards. Water quality standards are also contained in the National Toxics Rule, 40 CFR Section 131.36, and the California Toxics Rule, 40 CFR Section 131.38.

The Basin Plan is subject to modification as necessary, considering applicable laws, policies, technologies, water quality conditions and priorities. The original Basin Plans were adopted in 1975, and have been updated and revised periodically as required, using Basin Plan amendments. Once the Central Valley Water Board has adopted a Basin Plan amendment in noticed public hearings, it must be approved by

the State Water Resources Control Board (State Water Board), Office of Administrative Law (OAL) and in some cases, the United States Environmental Protection Agency (USEPA). Basin Plan amendments only become effective after they have been approved by the OAL and in some cases, the USEPA. Every three (3) years, a review of the Basin Plan is completed that assesses the appropriateness of existing standards and evaluates and prioritizes Basin Planning issues. For more information on the *Water Quality Control Plan for the Sacramento and San Joaquin River Basins*, please visit our website:
http://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/

**Antidegradation Considerations**
All wastewater discharges must comply with the Antidegradation Policy (State Water Board Resolution 68-16) and the Antidegradation Implementation Policy contained in the Basin Plan. The Antidegradation Implementation Policy is available on page 74 at:
https://www.waterboards.ca.gov/centralvalley/water_issues/basin_plans/sacsjr_201805.pdf

In part it states:

*Any discharge of waste to high quality waters must apply best practicable treatment or control not only to prevent a condition of pollution or nuisance from occurring, but also to maintain the highest water quality possible consistent with the maximum benefit to the people of the State.*

*This information must be presented as an analysis of the impacts and potential impacts of the discharge on water quality, as measured by background concentrations and applicable water quality objectives.*

The antidegradation analysis is a mandatory element in the National Pollutant Discharge Elimination System and land discharge Waste Discharge Requirements (WDRs) permitting processes. The environmental review document should evaluate potential impacts to both surface and groundwater quality.

**II. Permitting Requirements**

**Construction Storm Water General Permit**
Dischargers whose project disturb one or more acres of soil or where projects disturb less than one acre but are part of a larger common plan of development that in total disturbs one or more acres, are required to obtain coverage under the General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (Construction General Permit), Construction General Permit Order No. 2009-0009-DWQ. Construction activity subject to this permit includes clearing, grading, grubbing, disturbances to the ground, such as stockpiling, or excavation, but does not include regular maintenance activities performed to restore the original line, grade, or capacity of the facility. The Construction General Permit requires the development and implementation of a Storm Water Pollution Prevention Plan (SWPPP). For more information on the Construction General Permit, visit the State Water Resources Control Board website at:

http://www.waterboards.ca.gov/water_issues/programs/stormwater/constpermits.shtml

**Clean Water Act Section 404 Permit**

If the project will involve the discharge of dredged or fill material in navigable waters or wetlands, a permit pursuant to Section 404 of the Clean Water Act may be needed from the United States Army Corps of Engineers (USACE). If a Section 404 permit is required by the USACE, the Central Valley Water Board will review the permit application to ensure that discharge will not violate water quality standards. If the project requires surface water drainage realignment, the applicant is advised to contact the Department of Fish and Game for information on Streambed Alteration Permit requirements. If you have any questions regarding the Clean Water Act Section 404 permits, please contact the Regulatory Division of the Sacramento District of USACE at (916) 557-5250.

**Clean Water Act Section 401 Permit – Water Quality Certification**

If an USACE permit (e.g., Non-Reporting Nationwide Permit, Nationwide Permit, Letter of Permission, Individual Permit, Regional General Permit, Programmatic General Permit), or any other federal permit (e.g., Section 10 of the Rivers and Harbors Act or Section 9 from the United States Coast Guard), is required for this project due to the disturbance of waters of the United States (such as streams and wetlands), then a Water Quality Certification must be obtained from the Central Valley Water Board prior to initiation of project activities. There are no waivers for 401 Water Quality Certifications. For more information on the Water Quality Certification, visit the Central Valley Water Board website at: https://www.waterboards.ca.gov/centralvalley/water_issues/water_quality_certification/

**Waste Discharge Requirements – Discharges to Waters of the State**

If USACE determines that only non-jurisdictional waters of the State (i.e., "non-federal" waters of the State) are present in the proposed project area, the proposed project may require a Waste Discharge Requirement (WDR) permit to be issued by Central Valley Water Board. Under the California Porter-Cologne Water Quality Control Act, discharges to all waters of the State, including all wetlands and other waters of the State including, but not limited to, isolated wetlands, are subject to State regulation. For more information on the Waste Discharges to Surface Water NPDES Program and WDR processes, visit the Central Valley Water Board website at:https://www.waterboards.ca.gov/centralvalley/water_issues/waste_to_surface_water/

Projects involving excavation or fill activities impacting less than 0.2 acre or 400 linear feet of non-jurisdictional waters of the state and projects involving dredging activities impacting less than 50 cubic yards of non-jurisdictional waters of the state may be eligible for coverage under the State Water Resources Control Board Water Quality Order No. 2004-0004-DWQ (General Order 2004-0004). For more information on the General Order 2004-0004, visit the State Water Resources Control Board website at:

https://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2004/wqo/wqo2004-0004.pdf

**Dewatering Permit**

If the proposed project includes construction or groundwater dewatering to be discharged to land, the proponent may apply for coverage under State Water Board General Water Quality Order (Low Threat General Order) 2003-0003 or the Central Valley Water Board's Waiver of Report of Waste Discharge and Waste Discharge Requirements (Low Threat Waiver) R5-2018-0085. Small temporary construction dewatering projects are projects that discharge groundwater to land from excavation activities or dewatering of underground utility vaults. Dischargers seeking coverage under the General Order or Waiver must file a Notice of Intent with the Central Valley Water Board prior to beginning discharge.

For more information regarding the Low Threat General Order and the application process, visit the Central Valley Water Board website at: http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2003/wqo/wqo2003-0003.pdf

For more information regarding the Low Threat Waiver and the application process, visit the Central Valley Water Board website at: https://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/waivers/r5-2018-0085.pdf

**Limited Threat General NPDES Permit**

If the proposed project includes construction dewatering and it is necessary to discharge the groundwater to waters of the United States, the proposed project will require coverage under a National Pollutant Discharge Elimination System (NPDES) permit. Dewatering discharges are typically considered a low or limited threat to water quality and may be covered under the General Order for *Limited Threat Discharges to Surface Water* (Limited Threat General Order). A complete Notice of Intent must be submitted to the Central Valley Water Board to obtain coverage under the Limited Threat General Order. For more information regarding the Limited Threat General Order and the application process, visit the Central Valley Water Board website at: https://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2016-0076-01.pdf

**NPDES Permit**

If the proposed project discharges waste that could affect the quality of surface waters of the State, other than into a community sewer system, the proposed project will require coverage under a National Pollutant Discharge Elimination System (NPDES) permit. A complete Report of Waste Discharge must be submitted with the Central Valley Water Board to obtain a NPDES Permit. For more information regarding the NPDES Permit and the application process, visit the Central Valley Water Board website at: https://www.waterboards.ca.gov/centralvalley/help/permit/

If you have questions regarding these comments, please contact me at (916) 464-4684 or Peter.Minkel2@waterboards.ca.gov.

Peter G. Minkel
Engineering Geologist

cc: State Clearinghouse unit, Governor's Office of Planning and Research, Sacramento

Ron Bess
City of Sacramento Community Development Department, Environmental Planning Services Division
Amy Bakker
Dokken Engineering

| | |
|---|---|
| | Response 1:<br>Thank you for your comments. They have been included within the final environmental document. The City will comply with all applicable permitting requirements prior to construction. |

| | |
|---|---|
| 2 | Commenter: Morgan Kilgour/California Department of Fish and Wildlife, Received September 19, 2025 |

Docusign Envelope ID: 495853AE-2332-46AE-9471-924233E7BB49

State of California – Natural Resources Agency
DEPARTMENT OF FISH AND WILDLIFE
North Central Region
1701 Nimbus Road, Suite A
Rancho Cordova, CA 95670-4599
916-358-2900
www.wildlife.ca.gov

***GAVIN NEWSOM**, Governor*
***CHARLTON H. BONHAM**, Director*

September 19, 2025

Charles Tschudin
Senior Planner
Community Development Department
300 Richards Boulevard,
Sacramento, CA 95811
ctschudin@cityofsacramento.org

Subject: Two Rivers Trail Phase II Project
DRAFT SUBSEQUENT ENVIRONMENTAL IMPACT REPORT (DSEIR)
SCH No. 2018102058

Dear Charles Tschudin:

The California Department of Fish and Wildlife (CDFW) received and reviewed the Notice of Availability of a DSEIR from the City of Sacramento for the Two Rivers Trail Phase II Project (Project) pursuant the California Environmental Quality Act (CEQA) statute and guidelines.[1]

Thank you for the opportunity to provide comments and recommendations regarding those activities involved in the Project that may affect California fish, wildlife, native plants, and their habitat. Likewise, CDFW appreciates the opportunity to provide comments regarding those aspects of the Project that CDFW, by law, may need to exercise its own regulatory authority under the Fish and Game Code.

**CDFW ROLE**

CDFW is California's Trustee Agency for fish and wildlife resources and holds those resources in trust by statute for all the people of the State (Fish & G. Code, §§ 711.7, subd. (a) & 1802; Pub. Resources Code, § 21070; CEQA Guidelines § 15386, subd. (a).) CDFW, in its trustee capacity, has jurisdiction over the conservation, protection, and management of fish, wildlife, native plants, and habitat necessary for biologically sustainable populations of those species. (Fish & G. Code, § 1802.) Similarly for purposes of CEQA, CDFW provides, as available, biological expertise during public agency environmental review efforts, focusing specifically on projects and related activities that have the potential to adversely affect fish and wildlife resources.

[1] CEQA is codified in the California Public Resources Code in section 21000 et seq. The "CEQA Guidelines" are found in Title 14 of the California Code of Regulations, commencing with section 15000.

Docusign Envelope ID: 495853AE-2332-46AE-9471-924233E7BB49



CDFW may also act as a Responsible Agency under CEQA. (Pub. Resources Code, § 21069; CEQA Guidelines, § 15381.) CDFW expects that it may need to exercise regulatory authority as provided by the Fish and Game Code. As proposed, for example, the Project may be subject to CDFW's lake and streambed alteration regulatory authority. (Fish & G. Code, § 1600 et seq.) Likewise, to the extent implementation of the Project as proposed may result in "take" as defined by State law of any species protected under the California Endangered Species Act (CESA) (Fish & G. Code, § 2050 et seq.), the project proponent may seek related take authorization as provided by the Fish and Game Code.

**PROJECT DESCRIPTION SUMMARY**

The Project site is located at along the American River in the City of Sacramento, in the County of Sacramento, State of California. The project extends from the west side of Sutter's Landing Regional Park to the State Route (SR) 160 bridges along the south bank of the American River.

The Project consists of adding Phase 3 and Phase 4 to the original Two Rivers Trail Phase II approved in the Final EIR in December 2022. Phase 3 and Phase 4 would include additional trail alignments and design features that were not previously analyzed. The Project design footprint for the westerly trail segment has been modified to include an interim trail from the Sacramento Northern Bikeway to North 12th Street, connecting to the Two Rivers Phase I Trail. Furthermore, the Project has been expanded to include an elevated pedestrian bridge structure of the Union Pacific Railroad right-of-way, another connection to the Sacramento Northern Bikeway, and an undercrossing (underpass) of the SR-160 bridges which are all adjacent to a wild and scenic river.

**COMMENTS AND RECOMMENDATIONS**

CDFW offers the comments and recommendations below to assist the City of Sacramento in adequately identifying and, where appropriate, mitigating the Project's significant, or potentially significant, direct and indirect impacts on fish and wildlife (biological) resources. Based on the potential for the Project to have a significant impact on biological resources, CDFW concludes that a Subsequent Environmental Impact Report is appropriate for the Project.

CDFW is primarily concerned with the project impacts to the American River and two evolutionary significant units (ESU) of chinook salmon - Sacramento River winter-run ESU (*Oncorhynchus tshawytscha pop. 7*), and chinook salmon - Central Valley spring-run ESU (*Oncorhynchus tshawytscha pop. 11*).

A

**COMMENT 1: Incidental Take Permit for chinook salmon - Sacramento River winter-run ESU and chinook salmon - Central Valley spring-run ESU, Required Permits and Approvals, page number 44**

**Issue:** The Project is in and along the American River and will involve in-water activities that may impact fish species, including the CESA-listed chinook salmon - Sacramento

Two Rivers Trail Phase II Project
September 19, 2025
Page 3 of 5

River winter-run ESU and chinook salmon - Central Valley spring-run ESU which have high potential to be in the American River due to its historic salmon habitat and the operation of the Nimbus Fish Hatchery upriver. The SEIR states that Phase 4 of the Project for the SR-160 underpass will require dewatering by temporary shoring or cofferdams using steel sheet piling installed approximately 30 feet beyond the riverward edge. The Project may result in both direct and indirect impacts to the Chinook salmon such as physical injury or mortality from in-water activities such as pile driving, wall installation, and placement of fill material, sedimentation and turbidity, construction noise and vibration, and accidental fuel or contaminant spills. The SEIR states that the Project proponent will undergo Section 7 consultation under the Endangered Species Act (ESA) and the Project may affect or will be likely to adversely affect the fish species.

While the SEIR requires Section 7 consultation, the SEIR does not list an Incidental Take Permit (ITP) as a required permit, even though CESA-listed chinook salmon will most likely be present in the project area during construction. The species may be impacted by in-water activities which may result in take, as well as permanent loss of the species' habitats. Compliance with CESA, in conjunction with the ESA, would require implementation of species-specific avoidance and minimization measures and ensure the impacts of the Project are less-than-significant under CEQA.

**Recommendation or Recommended Mitigation Measure:** CDFW recommends that the SEIR considers editing the Required Permits and Approvals to require compliance with CESA through the application of an ITP. Please note that full mitigation is required under CESA.

**B**

**COMMENT 2: Impacts to chinook salmon - Sacramento River winter-run ESU and chinook salmon - Central Valley spring-run ESU, Impacts and Mitigation Measure (Impact BIO-1), page numbers 83, 95-97**

**Issue:** The SEIR states that there will be approximately 0.005 acres of permanent fill within the American River for the trail, including the rock slope protection, pile supports, and retaining wall, and approximately 0.089 acre of temporary impact within the American River to accommodate construction access, including temporary fill for an access path. The SEIR further states that there will be approximately 0.502 acres of permanent impacts and approximately 0.361 acres of temporary impacts to the riparian corridor that includes removing trees that provide shading for the fish habitat.

The SEIR does not provide mitigation for permanent impacts to aquatic fish habitat and defers mitigation to permanent impacts to shaded riverine aquatic habitat to Mitigation Measure BIO-6: Compensate for Permanent Impacts to Riparian Habitat and Protected Trees from the original EIR which only mitigates at 1:1 ratio. The 1:1 mitigation ratio does not adequately encompass the compensation required to achieve at least a no net loss which is required by CEQA (Cal. Code Regs. Tit. 14, § 15065(b)(2)(C)). When taking into account the ecological value of the lost habitat, temporal loss, and the risk that the mitigation project could fail, the mitigation proposed in the SEIR does not reduce permanent project impacts to a less-than-significant level.

Additionally, the SEIR does not include any mitigation for temporary impacts. Temporary impacts to the CESA listed species include pile driving for the sheet piles and dewatering habitat in the American River. CESA requires project impacts to be fully mitigated, including any temporary impacts. Please note that mitigation measures that are adequate to reduce impacts to a less-than significant level to meet CEQA requirements may not be enough for the issuance of an ITP. To facilitate the issuance of an ITP, CDFW recommends the SEIR include details pertaining to the permanent protection and perpetual management of compensatory habitat necessary to fully mitigate project-related impacts, both permanent and temporary. The type and amount of mitigation should be based on factors including an assessment of the importance of that habitat in the Project area, the extent to which covered activities will impact the habitat, and the estimate of the acreage required to provide for adequate compensation in coordination with CDFW.

**Recommendation or Recommended Mitigation Measure:** CDFW recommends the mitigation ratio for habitat impacts is a minimum of 3:1 to offset the permanent loss of aquatic and shaded riverine aquatic habitats of the CESA-listed species as well as the riparian habitat under Fish & G. Code, § 1600 et seq. CDFW also recommends that the mitigation for temporary impacts is a no less than 1:1 ratio for CESA-listed species and their habitat to reduce project impacts to a less-than-significant level. CDFW recommends that mitigation is in the form of purchasing of suitable mitigation credits from a CDFW-approved conservation bank, habitat restoration/enhancement onsite or offsite, partnership with other agencies or non-profit groups on suitable restoration projects, or other mechanisms pre-approved by the Lead Agency.

**ENVIRONMENTAL DATA**

CEQA requires that information developed in environmental impact reports and negative declarations be incorporated into a database which may be used to make subsequent or supplemental environmental determinations (Pub. Resources Code, § 21003, subd. (e).) Accordingly, please report any special-status species and natural communities detected during Project surveys to the California Natural Diversity Database (CNDDB). The CNNDB field survey form can be found at the following link: https://www.wildlife.ca.gov/Data/CNDDB/Submitting-Data. The completed form can be submitted online or mailed electronically to CNDDB at the following email address: CNDDB@wildlife.ca.gov.

**FILING FEES**

The Project, as proposed, would have an impact on fish and/or wildlife, and assessment of filing fees is necessary. Fees are payable upon filing of the Notice of Determination by the Lead Agency and serve to help defray the cost of environmental review by CDFW. Payment of the fee is required in order for the underlying project approval to be operative, vested, and final. (Cal. Code Regs, tit. 14, § 753.5; Fish & G. Code, § 711.4; Pub. Resources Code, § 21089.)

**CONCLUSION**

Pursuant to Public Resources Code § 21092 and § 21092.2, CDFW requests written notification of proposed actions and pending decisions regarding the proposed project. Written notifications shall be directed to: California Department of Fish and Wildlife North Central Region, 1701 Nimbus Road, Rancho Cordova, CA 95670 or emailed to R2CEQA@wildlife.ca.gov.

CDFW appreciates the opportunity to comment on the DSEIR for the Two Rivers Trail Phase II Project to assist the City of Sacramento in identifying and mitigating Project impacts on biological resources. CDFW personnel are available for consultation regarding biological resources and strategies to minimize and/or mitigate impacts. Questions regarding this letter or further coordination should be directed to Harvey Tran, Senior Environmental Scientist (Specialist) at (916) 358-4035 or harvey.tran@wildlife.ca.gov.

Sincerely,

DocuSigned by:
Morgan Kilgour
C3A8B784CDAD4F6...

Morgan Kilgour
Regional Manager

ec: Dylan Wood, Senior Environmental Scientist (Supervisory)
Harvey Tran, Senior Environmental Scientist (Specialist)
*California Department of Fish and Wildlife*

Office of Land Use and Climate Innovation, State Clearinghouse, Sacramento

**Response:**
Thank you for your comments. They have been included within the final environmental document.

**Response to Comment 2A:**

An Incidental Take Permit (ITP) will be obtained prior to construction of Phase IV of the Project for permanent impacts to the American River which is habitat year-round for juvenile salmon. Language referencing the ITP for Phase IV of the Project has been added to the impacts discussion of the SEIR for the species. Mitigation measure BIO-7 has been updated to include the ITP:

> **BRT -7:** Work within or near the American River will be scheduled during periods of low water levels or within designated in-water work windows as determined through consultation with the National Marine Fisheries Service. Alternatively, if water is present within the work area, a dewatering system, or containment system will be implemented prior to commencing work to prevent silt, dust, equipment and other deleterious materials from entering the water. Prior to the start of construction of Phase 4 of the Project, an Incidental Take Permit will be obtained from California Department of Fish and Wildlife for permanent impacts to Chinook Salmon and Central Valley Steelhead.

**Response to Comment 2B:**

Mitigation measure BIO-6 from the 2022 FEIR has been updated in the Final SEIR:

**Mitigation Measure BIO-6: Compensate for Permanent Impacts to Riparian Habitat and Protected Trees**
The City shall implement the following actions at the completion of construction activities: In accordance with policies stated in the City's General Plan, to compensate for the permanent removal of riparian vegetation associated with the trail construction, the City shall purchase off-site credits at a mitigation bank or replant riparian trees and shrubs at a 3:1 ratio (e.g., 3 acres planted for every 1 acre removed) and a 1:1 ratio for all temporary impacts. The replacement plantings shall consist of a variety of native tree species that occur within the riparian vegetative community along the American River corridor such as live oak, Fremont cottonwood, Oregon ash, boxelder, white alder, arroyo willow, and native shrub species such as narrowleaf willow, California rose, and California blackberry. No long-term management of landscaping or watering beyond that needed to initially establish the plants is anticipated to occur.

If an onsite or offsite City-responsible mitigation site is used, the City shall accomplish riparian habitat compensation by implementing the following: after completion of the trail design, the City shall total the number, type, and size of all trees and shrubs to be removed and prepare a planting plan that identifies the location of the riparian mitigation plantings and the number, type, and size of plants. The planting plan shall also describe the irrigation and maintenance required to establish and monitor the planting area. Mitigation plantings will be completed between October 15 and December 31 of the year immediately

| | |
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| | following when impacts occur.<br><br>All mitigation plantings will be monitored for 3 years. The survival goals established by CDFW will be adhered to, and if the goals are not met, then the City will be responsible for installing replacement plantings. Replacement plants shall be monitored with the same survival and growth requirements for 3 years following planting. The City will be responsible for planting, replanting, watering, weeding, invasive exotic eradication, and any other practice needed to ensure this goal. An annual status report on the mitigation will be provided to CDFW by December 31 of each year. The report will include the survival, percent cover, and height of both tree and shrub species. The number by species of plants and trees replaced, and overview of the re-vegetation effort, and the method used to assess these parameters will also be included. Photographs of the mitigation area will also be included. To ensure success of the mitigation plantings, the City shall prepare and implement an adaptive management plan that identifies specific monitoring tasks, success criteria, and reporting requirements. If mitigation bank credits are purchased, the credits must be purchased at a CDFW-approved site.<br><br>**Responsibility:** City of Sacramento / Construction Contractor<br><br>**Timing:** At the completion of Construction Activities |

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| 3 | Commenter: Greta Lacin, Received September 8, 2025<br><br>TRAIL ROUTE ALTERNATIVE COMMENTS:<br><br>In the drawing that shows the Trail Route Alternative, the critical junction of Sproule Ave and Sunbeam Ave is not shown. That is an important transition! What is happening there? Otherwise the route is fine, from what we can tell.<br><br>LANDFILL ROUTE ALTERNATIVE COMMENTS:<br><br>Also, it is unclear, in the Landfill Route drawing, what the Preferred Alternative in blue on the left side of the screen is showing, so it is difficult to comment on what is meant by Preferred Alternative. Is the whole blue square the 'preferred alternative' or just the top part? And, to what is it the preferred alternative? To nothing, to no trail? This map is confusing.<br><br>If just the part labelled " Preferred Alternative" is what will be built, that will be fine. However, there is a jog made that would take bicyclists south for a short jog, to connect to the dotted line that represents the potential future overcrossing at the railroad line. It would make more sense to make a more direct connection where the blue line and dotted line are now parallel. |
| | **Response:**<br>Thank you for your comments. They have been included within the final environmental document. As shown in Figure 5 and 6 of the Draft SEIR (page 6 and 7), the proposed alignment for Phase III and IV includes the connection of the Sacramento Northern Bikeway through Basler Street, Sproule Avenue and connecting to Sunbeam Avenue which is labeled on the exhibit. At Sunbeam Avenue, the proposed trail will connect to the existing Class IV cycle track. The details of this connection are in progress. The City is evaluating one build alternative in the Draft SEIR. The preferred alternative is 'preferred' in comparison to the No Build scenario. |

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| 4 | Commenter: Corey Brown, Received September 13, 2025 |

Corey Ian Brown
Attorney at Law
510 21st Street
Sacramento, CA 95811
(916) 947-7109 – cibrowncj@icloud.com

**DRAFT**

September 13, 2025

City of Sacramento Community Development Department
Attn: Charles Tschudin
300 Richards Boulevard, Third Floor
Sacramento, CA 95811

Transmitted Via Email

RE: Comments regarding Two Rivers Trail Project EIR (Phase II Draft Subsequent Focused Environmental Impact Report)

Thank you for the opportunity to review and comment on the Two Rivers Trail Draft Subsequent Focused EIR. Completing the Two Rivers Trail is an important project that will have significant benefits for the public. I am pleased to have assisted the City in securing the former Blue Diamond and SMUD properties (now called "West Sutter's Landing Park") that are critical to the proposed trail extensions.

**A**

**Trail Extension Segments East of the Highway 160 Bridges (See Figure 10, Pages 6, 7, 8, 9, 10, & 11):**

The trail segments shown on these pages generally follow the location of existing dirt or gravel maintenance roads. These are appropriate places for the location of the paved trail segments minimizing removal and other adverse impacts to vegetation that supports wildlife. To the extent that vegetation is removed and to compensate for impacts to wildlife resulting from increased human use of this previously inaccessible land, the project should incorporate an appropriate amount of wildlife-supporting native plant restoration as mitigation. An appropriate place for mitigation, among others, would be planting native vegetation along the trail segments shown on page 8 of Figure 10.

**B**

On pages 10 and 11 of Figure 10, the City proposes to include both a maintenance road and a trail along the east-west alignment (formerly known as A Street). Having just one pathway would be preferable to minimize the amount of paved surface, if possible. If a separate maintenance

road is required during the interim period, the project should phase out the maintenance road and restore native vegetation when the road is no longer required.

C

The project proposes to "realign the A Street driveway to align with McKinley Village Way." The project should include sufficient barriers to: (1) prevent cars from driving onto the bike path; and (2) prevent vehicles from driving on the maintenance road ("A Street" alignment) that are not needed for disability access or to maintain, restore or otherwise improve the Park should the maintenance road be retained.

D

On page 6 of Figure 10, the Bridge alignment on both sides of the railroad tracks appears to avoid or minimize disturbing trees and other habitat. The City should consider an additional buffer in the final design next to what appears to be a large tree just to the west of the railroad tracks. To provide an appropriate gradient for the ramp up to the bridge, the trail alignment veers off of the existing maintenance road on the former SMUD property. These impacts should be mitigated. Other impacts to vegetation and anticipated impacts from greater human use to this area should also be mitigated by restoring native plants along this section of the trail.

On Page 7 of Figure 10, the project provides a good connection to the existing gravel trail along the western edge of the former SMUD property. I agree this segment should remain unpaved.

E

The West Sutter's Landing Park (former Blue Diamond and SMUD properties) properties were capped and re-vegetated since the 2019 EIR was approved. The SEIR should include a new, or at least more recent, wildlife survey of this portion of the Park since it will be impacted by greater public use once the trail is opened. Potential impacts to wildlife should be identified and mitigated.

**Trail Extension Segment related to the Highway 160 Bridges (See Figure 10, Pages 2 & 5):**

Getting under or around the Highway 160 bridges will be the most problematic and environmentally damaging aspects of the project. The SEIR appropriately includes a reasonable interim approach as displayed on Figure 10, pages 3, 4 and 5 incorporating existing roads to connect the western section of the Two Rivers Trail to the Northern Sacramento Bikeway. I appreciate the efforts of the project team to try to minimize the impact to riparian habitat in this and other parts of the project.

F

California has lost about 95% of its native riparian habitat and losses along the Lower American River are very likely greater than that. On the south side of the river, there is very little remaining riparian habitat because the levees were built so close to the river. Any loss of riparian habitat therefore is significant. The SEIR indicates the project will require removal of about 20 trees. The City should identify the specific locations of the trees that would be removed and conduct a

tour for the public in which City staff explain the necessity of each tree proposed for removal. Avoiding removal of any native trees should be a high priority.
Both the temporary barriers to hold water back to allow construction in this site and the long-term structures that will be built under and very near Highway 160 will likely involve removal of riparian habitat and could result in the acceleration of flows in the immediate area that could cause erosion of additional riparian habitat downstream of the structures. Both the temporary barriers and the permanent structure must be designed to prevent any increase or loss of riparian habitat beyond what is unavoidable to the specific site of construction and avoid downstream erosion. The project should also build in specific mitigation steps to offset both anticipated loss of riparian habitat and contingencies to offset unanticipated loss of riparian habitat.

G

Before this part of the project SEIR is approved, the City should prepare a mitigation plan the implementation of which will result in a net improvement of the riparian areas affected by the entire project. The City should also secure approval from the various flood control agencies to plant trees along the Lower American River to assure that the mitigation plan can be implemented.

H

The SEIR should also discuss reconstruction or replacement of the Highway 160 bridges. City documents indicate that Caltrans has determined these bridges are substandard and must be replaced or rehabilitated. It may be more efficient to close the Highway 160 Two Rivers Trail gap at the same time these bridges are replaced or rehabilitated. In any event, this should be considered as an alternative for this portion of the project.

Any project to close the Highway 160 gap is several years in the future given funding constraints, further engineering requirements, permitting, and the development of mitigation plans. The City should delay approval of this portion of the project and SEIR until the bridge replacement and rehabilitation alternatives are considered and mitigation measures are developed.

Cumulative Impacts:

As discussed above, riparian habitat is critical to the health of the Lower American River and the wildlife and fish that depend on it. Riparian habitat is also essential to the river's scenic values and the joy that millions of visitors each year experience when they visit the river and its adjacent lands.

I

There are several projects along the Lower American River that are currently damaging and could further damage the river's riparian habitat including the Army Corps of Engineers' bank stabilization projects, CalTrans Business Loop 80 bridge rehabilitation, the City's proposed Two Rivers Trail, and others. The SEIR must consider the impacts of any removal of riparian habitat

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| | by this in context with the cumulative impacts of other projects that will harm this priority resource.<br><br>Thank you for the opportunity to comment on the SEIS. I look forward to seeing the Two Rivers Trail project progress.<br><br>Sincerely,<br><br>Corey Brown |
| | **Response:**<br>Thank you for your comments. They have been included within the final environmental document.<br><br>**Response to Comment 4A:**<br><br>As shown in Figure 8 of the SEIR, habitat within the landfill is classified as disturbed/ruderal/barren, meaning it is either devoid of vegetation or contains only minimal, non-native vegetation. While the City will consider planting opportunities along the trail (where not subject to landfill restrictions), the landfill area is not considered sensitive or protected habitat under FESA, CESA, or other state or local regulations. Therefore, mitigation for permanent impacts in this area is not required.<br><br>**Response to Comment 4B:**<br><br>A Street currently provides vehicular access to the solar farm, Bell Marine, Dellar Landfill (and the radio tower), SMUD's Substation E, Cannon-Scollan Landfill, the North City Substation, and the West Sutter's Landing Landfill. These uses generate moderate amounts of traffic consisting of heavy-duty trucks, large maintenance equipment, and large haul trucks. As a safety measure to reduce/eliminate the interaction between the trail users and these vehicles, the project proposes to place the trail along the current A Street alignment and relocate the business/maintenance access along the existing solar farm maintenance road north of A Street. This relocated maintenance road will be a permanent feature needed to sustain access for all current uses.<br><br>**Response to Comment 4C:**<br><br>Where necessary, barriers will be placed to prevent unauthorized vehicles from driving on the bike trail. Because the relocated maintenance road must remain accessible to vehicles at all times to serve the adjacent properties, barriers along the maintenance road are not feasible. |

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| | **Response to Comment 4D:**<br><br>Tree removal will be avoided to the extent feasible. Any permanent impacts to federally, state, or locally protected habitat will be mitigated. While the City will consider planting opportunities along the trail (where not subject to landfill restrictions), habitat within the landfill is not considered sensitive or protected under FESA, CESA, or other applicable regulations. As such, mitigation for permanent impacts within the landfill is not required.<br><br>**Response to Comment 4E:**<br><br>Updated biological surveys were completed in February 2025 for the full Project area (as defined in Figure 7). A summary of wildlife observations, along with applicable mitigation measures, is provided in Section 3.1.2, *Biological Resources*, of the SEIR.<br><br>**Response to Comment 4F:**<br><br>Permanent impacts to riparian habitat will be avoided where feasible. During Phase IV, the trail will partially cross Valley Oak Riparian Woodland, resulting in approximately 0.502 acres of permanent impact and 0.361 acres of temporary impact (see Figure 10 of the SEIR). The exact number of trees to be removed is not yet known and will be confirmed through a focused arborist survey prior to construction. Tree removal will be conducted in accordance with the City's Tree Permit protocol. Because riparian habitat is protected by CDFW, a 1600 Streambed Alteration Agreement will be required. It is anticipated that permanent impacts will be mitigated at a 3:1 ratio, and temporary impacts at a 1:1 ratio.<br><br>**Response to Comment 4G:**<br><br>Riparian habitat, including trees, is considered CDFW-protected habitat. CDFW will review the project and determine the appropriate level of mitigation during the permitting phase, which typically takes place following CEQA approval and submission of a 1600 Streambed Alteration Agreement application, during the Final Design phase. Final mitigation requirements for Phase IV will be established in coordination with CDFW prior to construction and will include coordination with the Central Valley Flood Protection Board and Army Corps of Engineers as it relates to flood control requirements.<br><br>**Response to Comment 4H:**<br><br>The project team will continue to coordinate with Caltrans as part of the project development . The City acknowledges that this portion is likely contingent upon the bridges and will consider this as an alternative to be included with a future bridge project led by Caltrans. Studying the portion as an alternative under the bridges allows the city to understand the environmental impacts that would be associated with the trail. |

**Response to Comment 4l:**

Cumulative impacts related to tree removal along the Sacramento River have been evaluated and are not anticipated to be significant. Although Phases III and IV of the trail will ultimately connect to the Sacramento River Parkway and the Jedediah Smith Memorial Trail, tree and vegetation removal associated with the project would be limited to the immediate construction area and would not result in a substantial loss of tree canopy or riparian habitat. Any temporary impacts to the corridor's visual or biological character will be minimized through implementation of replacement planting and restoration measures consistent with the City's standard requirements and mitigation commitments.

Furthermore, the project is consistent with the City's Bicycle Master Plan, General Plan, and the Master Environmental Impact Report, all of which evaluated the cumulative effects of expanding the City's bikeway network, including along the American River Parkway. Because planned trail extensions and associated vegetation management were already contemplated in these planning and environmental documents, no new or more severe cumulative impacts related to tree removal would occur beyond those previously analyzed.

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| 5 | Kevin Wehr, Received April 23, 2025 During Circulation of the NOP<br><br>**From:** Kevin Wehr <kevin_wehr@calfac.org><br>**Sent:** Wednesday, April 23, 2025 6:03 PM<br>**To:** Ron Bess <rbess@cityofsacramento.org><br>**Subject:** Concerns about the new bike path loop route<br><br>Ron,<br><br>I went toe-to-toe with SMUD over the new substation because their contractor started doing remediation and removal of toxic soils without approval and without notification. Toxic dust was blowing from the site over the neighborhood and especially of concern was the Courtyard Elementary School. Through that process I found out the old landfill immediately to the north of the new substation was also highly contaminated, see notes below from the SMUD substation EIR below. This is the area where the bike path is going to "loop" around.<br><br>I asked this on the webinar this evening and was not really satisfied with the answer. Can you confirm that this area has been cleaned up or will be cleaned up prior to construction of the bike trail?<br><br>Many thanks,<br>Kevin<br><br>Kevin Wehr<br>Bargaining Chair<br>California Faculty Association<br><br>From SMUD substation project EIR:<br><br>• The soil and waste were found to be contaminated with arsenic, lead, total petroleum hydrocarbons in the diesel and motor oil ranges (TPH-d/-mo), polychlorinated biphenyl (PCB)-1260, and benzo(a)pyrene. The soil gas also contained detectable levels of benzene. The groundwater contained arsenic, chromium, benzene, and TPH-d/-mo.<br>• The materials that required disposal in a hazardous waste management facility were contaminated with arsenic, lead, total petroleum hydrocarbons in the diesel and motor oil ranges (TPH-d/-mo), polychlorinated biphenyl (PCB)-1260, and benzo(a)pyrene. SMUD has conducted extensive confirmation sampling in areas previously excavated and recompacted in 2015, for soil, groundwater, and landfill gases to ensure those areas meet the cleanup goals of the Post Closure Land Use Plan. |
| | **Response:**<br>Thank you for your comments. They have been included within the final environmental document.<br><br>As stated in the Hazardous Waste section on page 123 of the SEIR, the updated project design would extend into and disturb portions of the North City Landfill, a site historically used for waste disposal. |

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| | An ISA was prepared by Geocon in 2025 which concluded the potential presence of contaminated soil in the project area due to the presence of landfills. This impact would be potentially significant. However, in accordance with HAZ-1, which is listed in the previously certified 2022 FEIR, construction will not begin on the Phase III or IV Projects until all landfills are properly cleaned up and closed. Additionally, in May 2025, soil and analytical testing were conducted at 4 boring locations (see Figure 12 of the SEIR) to determine levels of contamination at the project site.<br><br>At boring location B-2, lead concentrations exceeded the residential Department of Toxic Substances Control Screening Levels (DTSC-SLs) and Environmental Screening Levels (ESLs) but remained below the corresponding industrial and worker exposure thresholds. As lead particles in the soil can resuspend into the air when disturbed, AIR-1, which is listed in the previously certified 2022 FEIR, will be implemented to minimize air quality impacts during construction. All other sampling locations reported CAM 17 metal concentrations below both residential and industrial DTSC-SLs and ESLs. Given that reported concentrations fall below current health risk-based screening levels, soil handling during construction is not expected to pose a significant health risk to onsite workers with respect to CAM 17 metals. Additionally, the reported concentrations of all CAM 17 metals are less than their respective total threshold limit concentration and less than ten times their respective soluble threshold limit concentration. Based on the analytical results it does not appear that excess soil generated during grading would be classified as a hazardous waste based on CAM 17 metals content. Detailed testing results are provided in Table 1 in Appendix D.<br><br>All concentrations of hazardous waste at the testing locations were below both residential and industrial screening level thresholds. Given that reported concentrations fall below current health risk-based screening levels, soil handling during construction is not expected to pose a significant health risk to onsite workers. Further, construction of Phase III of the Project would limit ground disturbance in the landfill to 1-2 feet for construction of the trail and would not impact the existing cap; therefore, contaminants such as volatile organic compounds (VOCs), heavy metals, or landfill leachate constituents will not be released.<br><br><u>Landfill Impacts in Phase IV</u><br><br>As part of Phase IV, project will involve deep pile driving to depths of approximately 80 feet below ground surface through a closed landfill for construction of the bridge abutments. The cap of the landfill is located between 13-30 feet underground. Activities such as pile driving, excavation, and disturbance of underlying fill material have the potential to encounter buried solid waste or contaminated soil and landfill gases such as methane or volatile organic compounds (VOCs). Additional site-specific testing for hazardous waste within the landfill up to 80 feet and within UPRR ROW to characterize the chemical composition of subsurface materials and evaluate the presence of landfill gases or leachate within the proposed work zone is required to be conducted during final design. The testing will also identify any necessary protective measures to be implemented during construction. |

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| | The project will also require coordination with the Regional Water Quality Control Board (RWQCB) in compliance with Title 27, California Code of Regulations (CCR), Division 2, Subdivision 1, which regulates post-closure activities at solid waste disposal sites. Any disturbance of the landfill cover, gas control systems, or drainage infrastructure will require prior agency review and approval. If necessary, a Post-Closure Land Use Plan will be submitted to the appropriate agencies in accordance with Title 27 CCR §21190.<br><br>To protect worker safety and avoid off-site releases of hazardous materials, a Health and Safety Plan (HASP) will be developed and implemented pursuant to 8 CCR §5192. The HASP will include procedures for handling contaminated soils, air monitoring, and protocols for personal protective equipment (PPE) during subsurface work.<br><br>Furthermore, the project will incorporate best management practices (BMPs) and controls consistent with a Groundwater Monitoring and Management Plan (GMMP) to ensure that any impacted soil encountered during construction is properly managed, stockpiled, tested, and, if necessary, disposed of at an approved facility in accordance with 22 CCR Division 4.5.<br><br>Construction would not involve the routine transport or use of hazardous materials beyond minor amounts of fuels, lubricants, and other standard construction-related substances. These materials would be managed in accordance with applicable City and Department of Toxic Substances Control (DTSC) regulations. |