

APPENDIX C

PHASE I ENVIRONMENTAL SITE ASSESSMENT



PARKBRIDGE EAST
SACRAMENTO, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBMITTED TO
Mr. Jim Brecher
JEN California 25 LLC, a California limited liability company
1478 Stone Point Drive
Roseville, CA 95661

PREPARED BY
ENGEO Incorporated

January 4, 2024

PROJECT NO.
25001.000.001

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Mr. Jim Brecher
JEN California 25 LLC, a California limited liability company
1478 Stone Point Drive
Roseville, CA 95661

Subject: Parkbridge East
Parkechannel Way
Sacramento, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Brecher:

ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in Sacramento, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Society for Testing and Materials (ASTM) Practice E1527-21. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-21.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated



Stephen Blakely, CEG



Shawn Munger, CHG

sb/spm/ca

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EXECUTIVE SUMMARY

ENGEO conducted a phase I environmental site assessment for the subject property located south of Interstate 80 and east of Havenparke Circle in Sacramento, California (Property). The Property is approximately 5 acres in area and is identified by Assessor's Parcel Number (APN) 250-0010-120.

The Property is currently unoccupied and consists of vacant land covered with grasses and weeds. Overhead transmission lines extend north to south in the east of the Property. Review of historical records indicates that the Property has been used predominantly for agricultural use, including rice farming, dry farming, and irrigated forage crops, since at least 1937.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps, and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, State, tribal, and Federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate ASTM search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property.

Our review of historical aerial photographs indicates that the Property was used for agricultural activities during a time when recalcitrant pesticides were in use. Based on our review of a phase II environmental site assessment prepared by others for adjacent properties sharing the same agricultural field as the Property, those agricultural activities have not adversely affected the Property.

We have performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-21 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312). Any exception to, or deletions from this practice are described in Sections 6 and 8.1 of the report.

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gap was identified.

- At the time of report publication, we did not receive environmental site questionnaires, pertaining to user-related applicable environmental information regarding the Property.

The data gap identified during this process does not affect the conclusions as to the presence or lack of presence of RECs at the Property.

This assessment has revealed no evidence of RECs in connection with the Property. We recommend no further environmental studies at this time.

Please note, the findings from this report are valid until December 19, 2024, and updates of portions of the assessment may be necessary after June 19, 2024.

1.0 INTRODUCTION

1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of JEN California 25 LLC, a California limited liability company for the purpose of environmental due diligence during property acquisition. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-21, an REC is “(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.”

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following.

- A review of previous environmental reports prepared for the Property.
- A review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practicably reviewable standard historical sources, aerial photographs, fire insurance maps, and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production or disposal of hazardous or potentially hazardous materials.
- Written/oral interviews with owners/occupants and public sector officials.
- Preparation of this report with our findings, opinions, and conclusions.

1.3 SITE LOCATION AND DESCRIPTION

The Property is located south of Interstate 80 and east of Havenparke Circle in Sacramento, California (Figures 1 and 2). The approximately 5-acre Property is identified as APN 250-0010-120 (Figure 3) and is currently vacant land.

1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Property is currently unoccupied and consists of vacant land covered with grasses and weeds. Overhead transmission lines extend north to south in the east of the Property.

Based on a review of current records and our site reconnaissance, the adjoining site uses are summarized below.

TABLE 1.4-1: Adjoining Site Uses

DIRECTION	SITE USE
North	Interstate 80, commercial (offices and warehouses)
South	Residential
East	Vacant land
West	Residential

1.5 SITE AND VICINITY CHARACTERISTICS

According to Google Earth (WGS 84), site grades at the Property range from approximately Elevation 13 feet to approximately Elevation 14 feet. Review of the Review of the Preliminary Geologic Map of the Sacramento Quadrangle (Gutierrez, 2011) found that the Property is underlain by Holocene alluvium and basin deposits that include various mixtures of clay, silt, and sand, with the basin deposits generally being finer grained than the alluvium.

Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated three federal United States Geological Survey (USGS) and 77 state wells located within 1 mile of the Property. Well Number 009N004E13R001M is mapped approximately $\frac{2}{3}$ mile south-southwest of the Property and nine groundwater level measurements are reported for this well indicating groundwater between approximately 18 to 21 feet below the ground surface.

We reviewed the Department of Water Resources Online Water Data Library for depth to groundwater in the vicinity of the Property. The website identified three wells within 1 mile of the Property. Groundwater levels from these wells are summarized in Table 1.5-1.

TABLE 1.5-1: Local Groundwater Conditions

WELL IDENTIFICATION	PROXIMITY TO PROPERTY	DATE RANGE	APPROX. DEPTH TO GROUNDWATER (feet)	APPROX. GROUNDWATER ELEVATION (feet)
Chuckwagon Park	0.6-mile south	10/2011 – 10/2023	13 to 23	-1 to -11
SAC-094	0.9-mile southeast	06/2018 – 12/2018	65 to 69	-41 to -45
SAC-133	1 mile east-northeast	06/2018 – 03/2023	54 to 99	-24 to -69

The site-specific depth to groundwater and direction of groundwater flow were not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation, and other factors.

We reviewed the Department of Conservation, Geologic Energy Management (CalGEM), website and map database to determine if any historical oil or gas wells were located within the Property. No oil or gas wells were mapped within 1 mile of the Property.

We reviewed the National Pipeline Mapping System (NPMS) public viewer website for information about petroleum, natural gas, or hazardous liquid storage, processing, or transmission facilities in the vicinity of the Property. No facilities or pipelines were mapped within $\frac{1}{4}$ mile of the Property.

1.6 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 19 tests were conducted within the Property zip code, with no tests exceeding the current EPA action level of 4 picocuries per liter (pCi/L)¹.

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are no potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property or volatile organic compound (VOCs) sources within 1/3 mile of the Property. The EDR report did report a drycleaner within 1/10 mile of the Property on the environmental database listings for nearby properties; however, this address appears to be an office building and not a drycleaning facility.

2.0 PREVIOUS ENVIRONMENTAL REPORTS

There were no previous environmental reports for the Property available for our review. However, we reviewed a phase II ESA performed on adjacent properties that were parts of the same agricultural fields that encompassed the Property when agricultural activities were ongoing.

Wallace Kuhl & Associates. 2017. Soil Sampling and Analysis Report, Parkbridge Estates Property, Sacramento, California. November 16, 2017.

Wallace Kuhl & Associates prepared a phase II ESA for the Parkebridge Estates Property, located immediately adjacent to the Property to the west and east. The purpose of the soil assessment was to assess potential agricultural chemical impacts from historic agricultural use. The assessment included the collection of 60 soil samples from the site; approximately half of these samples were collected from the agricultural field shared with the Property. The samples were analyzed for organochlorine pesticides (OCPs) and arsenic. OCPs were detected in two composite samples and were well below residential screening levels. Arsenic was detected in all samples that were analyzed and was determined to be generally within the background concentration range. The report concluded that no additional sampling or analysis was warranted.

ENGEO Response: While this assessment did not analyze samples from within the Property, it did analyze samples from other portions of the same agricultural field as the Property, and those samples would be representative of the Property soil. We agree with the findings of the assessment, and opine that, based on the findings, historic agricultural activities have not adversely affected the Property.

¹ California Department of Public Health – Radon Program–
(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

3.0 RECORDS REVIEW

3.1 PROPERTY RECORDS

3.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources. ENGEO assumes that any environmental lien, activity use limitations (AUL), and/or institutional controls for the Property are noted in the Preliminary Title Report.

A Preliminary Title Report for the Property, prepared by Fidelity National Title Company and dated November 28, 2023, was provided for our review. The Property title is vested in *Six Bar C LLC, a California limited liability company*.

No references to environmental liens, deed restrictions or other potential environmental issues were noted. This report is included in Appendix B.

3.1.2 Environmental Liens and Activity Use Limitations

The Preliminary Title Report did not reference environmental liens, deed restrictions or other potential environmental issues.

We reviewed two engineering control (EC) and institutional control (IC) registries: EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for environmental liens or AULs associated with the Property. No records of environmental liens or AULs were noted.

3.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding areas to identify those uses or occupancies that are likely to have led to recognized environmental conditions on the Property.

3.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps and aerial photographs maps were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices C and D. The Sanborn fire insurance map search did not identify maps for the Property; the search report is presented in Appendix E.

TABLE 3.2.1-1: Historical Review Summary

HISTORICAL MAP/PHOTOGRAPH	YEARS
Topographic Maps	1891-1893, 1902, 1907, 1911, 1915, 1916, 1950, 1951, 1954, 1967, 1975, 1980, 1992, 2012, 2015, 2018, 2021, 2022

HISTORICAL MAP/PHOTOGRAPH	YEARS
Aerial Photographs	1937, 1947, 1953, 1957, 1964, 1966, 1972, 1984, 1993, 1998, 2006, 2009, 2012, 2016, 2020
Sanborn Maps	N/A (unmapped property)

The Property is depicted as undeveloped prior to the 1953 aerial photograph, when electrical transmission lines oriented approximately north-south are shown on the eastern portion of the Property; additional transmission lines were added at later dates in the same orientation and remain to this date. The Property has been used predominantly for agricultural use, including rice farming, dry farming, and irrigated forage crops, since at least 1937. Interstate 80 is first mapped adjacent to the Property to the north in 1967. On the 2009 aerial photograph, development for residential neighborhoods is shown to the west and south of the Property.

3.2.2 City Directory

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F. No listings for the Property were included in the search results.

3.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

3.3.1 Environmental Records

3.3.1.1 Property

The Property is not listed on Environmental Record source databases.

3.3.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources.

TABLE 3.3.1.2-1: Environmental Database Listings for Nearby Properties

FACILITY	STREET	DATABASES
CANON SOLUTIONS AMERICA	3835 N FREEWAY BLVD STE 110	RCRA NONGEN / NLR
WANG LABS, INC	3835 N FREEWAY BL	SACRAMENTO CO. ML
SPECTRUM SERVICES GROUP, INC.	3841 N FREEWAY BLVD SUITE 120	RCRA NONGEN / NLR
AMERICAN RIVER INFUSTION SERVICES	3855 N FREEWAY BLVD STE 110	RCRA NONGEN / NLR
ANACOMP INC	3855 N FREEWAY BLVD STE 110	DRYCLEANERS, SACRAMENTO CO. ML
T-MOBILE WEST CORP (SCO6983A)	3855 N FREEWAY BLVD	SACRAMENTO CO. ML

FACILITY	STREET	DATABASES
FIRST IMAGE MANAGEMENT CO	3851-3855 N FREEWAY BLVD	RCRA NONGEN / NLR, FINDS, ECHO, HWTS, HAZNET, NPDES, CIWQS
NORTH FREEWAY WELL (W-15)	3935 N FREEWAY BLVD	SACRAMENTO CO. ML, CERS
WELL 2 (NORTH MARKET W-01)		PFAS
NISSAN NORTH AMERICA	3939 N FREEWAY BLVD	CERS HAZ WASTE, HWTS, HAZNET, SACRAMENTO CO. ML, CERS, RCRA-VSQQ
THE VOIT COMPANIES	3841 N FREEWAY BL	SACRAMENTO CO. ML
AMB PAC	3841 N FREEWAY BL	SACRAMENTO CO. ML
MARQUEZ BROTHERS FOODS, INC	3805 N FREEWAY BLVD	SACRAMENTO CO. ML, CERS
CROSSROADS FACILITY SERVICES INC	4025 VISTA PARK CT	HWTS, SACRAMENTO CO. ML, RCRA NONGEN / NLR
U-HAUL MOVING & STORAGE OF NATOMAS	3979 N FREEWAY BLVD	SACRAMENTO CO. ML, CERS
WEST COAST CONSTRUCTION	4005 VISTA PARK CT	SACRAMENTO CO. ML
IBM GLOBAL SERVICES	3775 N FREEWAY BLVD STE 210	SACRAMENTO CO. ML
PENSKE LOGISTICS	4040 VISTA PARK COURT	HAULERS, SACRAMENTO CO. ML, NPDES, CIWQS, CERS, RCRA NONGEN / NLR
AIRCOM MECHANICAL	3991 N FREEWAY BLVD	RCRA NONGEN / NLR, HWTS, HAZNET, SACRAMENTO CO. ML
VISIONS PAINT RECYCLING, INC	4105 SOUTH MARKET CT	RCRA-LQG, ECHO, PFAS ECHO CERS HAZ WASTE, SACRAMENTO CO. ML, CERS, RCRA-LQG
YOUNG ELECTRIC SIGN CO	4105 S MARKET CT C	SACRAMENTO CO. ML
DIVERSIFIED MARINE PRODUCTS	4105 S MARKET CT	SACRAMENTO CO. ML
CALTRANS NORTHGATE MAINT. STATION	NORTHGATE BLVD & HWY 80	CPS-SLIC
SIGNETICS CORP	4130 SOUTH MARKET COURT	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, FINDS, ECHO, ENVIROSTOR, HWP, CERS
SHELL SS BOB COOK PROP OWNER	3801 NORTHGATE BLVD	LUST, CORTESE, CERS, SACRAMENTO CO. CS, SWEEPS UST, HIST CORTESE, NOTIFY 65
FORMER SAM S CLUB STORE NO. 4760	3671 N. FREEWAY BLVD	LUST, CORTESE, HWTS, CERS
BURLINGTON STORE # 865	3671 N FREEWAY BLVD	SACRAMENTO CO. CS, HWTS, HAZNET

FACILITY	STREET	DATABASES
NORTHGATE MAINT STATION	3940 ROSIN COURT	SWF/LF, LUST, SACRAMENTO CO. CS, TOXIC PITS, HIST UST, CORTESE, HIST CORTESE, SACRAMENTO CO. ML, CERS
MERRY X-RAY CHEMICAL CORPORATION	1045 W NATIONAL DR	HWP, HWTS, HAZNET, CERS
PELL DRIVE	4220 PELL DRIVE	ENVIROSTOR, VCP
CAE VANGUARD INC	4391 PELL DR BLDG D AND E	RCRA-SQG, ENVIROSTOR, FINDS, ECHO
ULTIMA CIRCUITS LLC	4361 PELL DRIVE	RCRA-LQG, ENVIROSTOR, CPS-SLIC, HIST CORTESE, MANIFEST, SACRAMENTO CO. ML, CERS
SMUD PCB SUBSTATION SITE #22	TRUXEL ROAD AND SAN JUAN ROAD	ENVIROSTOR

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. There are no properties listed on the “Orphan Summary” list.

3.4 REGULATORY AGENCY FILES AND RECORDS

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

TABLE 3.4-1: Regulatory Agency Records

NAME OF AGENCY	RECORDS REVIEWED
City of Sacramento	We submitted a public records request through the City of Sacramento’s online portal on December 20, 2023, regarding environmental records for the Property. The City referred our request to the Sacramento County Environmental Management Department, and to various online databases. A search of those databases did not identify any files pertaining to the Property.
Sacramento County Environmental Management Department	We submitted a public records request through the County of Sacramento’s online portal on December 20, 2023, regarding environmental records for the Property. The records request was assigned to the Department of Environmental Management, who indicated the County has no files pertaining to the Property.
Sacramento County Assessor’s Office	We reviewed online parcel maps provided by the Sacramento County Assessor’s Office. The property boundary and APNs provided in the EDR radius map report are consistent with the online parcel maps.
California State Water Resources Control Board	We reviewed GeoTracker, the website maintained by the State Water Resources Control Board, for files pertaining to the Property. No listings were found for the Property.
Department of Toxic Substances Control (DTSC)	We reviewed EnviroStor, the website maintained by DTSC, for files pertaining to the Property. No listings were found for the Property.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

We conducted a reconnaissance of the Property on December 21, 2023. The reconnaissance was performed by Allison Hauger, a project engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

There were no limitations to our site reconnaissance.

4.2 GENERAL SITE SETTING

The Property generally consisted of vacant land covered with grasses and weeds. Overhead transmission lines extended north to south in the east of the Property. Litter and debris was observed in the south area of the Property.

4.3 SITE OBSERVATIONS

The following table summarizes our observations during the reconnaissance.

TABLE 4.3-1: Site Observations

FEATURE TYPE	OBSERVATIONS
Structures	No structures were observed during the site reconnaissance. Overhead transmission lines were observed extending north to south through the east of the Property.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	No hazardous substances or petroleum products were observed within the Property during the site reconnaissance.
Storage Tanks (underground and above-ground)	No above-ground storage tanks or evidence of existing underground storage tanks were observed during the site reconnaissance.
Roads	No roads were observed on the Property. Parkechannel Drive and Heavenpark Circle were adjacent to the site to the south and north, respectively.
Strong, Pungent, or Noxious Odors and Their Sources	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.
Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.
Drums, Totes, and Intermediate Bulk Containers	No drums were observed on the Property at the time of the reconnaissance.
Polychlorinated Biphenyls (PCBs) Containing Equipment	No potential PCB-containing equipment, including transformers, were observed within the Property during our site reconnaissance.
Hazardous Substances and Petroleum Product Containers	No hazardous substance or petroleum product containers were observed on the Property at the time of our reconnaissance.

FEATURE TYPE	OBSERVATIONS
Stains or Corrosion on Floors, Walls, or Ceilings (Except Water Staining)	No stains or corrosion on floors, walls, or ceilings were observed on the Property at the time of our reconnaissance.
Drains and Sumps	No drains or sumps were observed within the Property at the time of our reconnaissance.
Pits, Ponds, and Lagoons	No pits, ponds, or lagoons were observed within the Property at the time of our reconnaissance.
Stained Soil/Pavement	No stained soil or pavement were observed within the Property at the time of our reconnaissance.
Stressed Vegetation	No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.
Solid Waste/Debris	No disposal of solid waste was observed at the Property.
Stockpiles/Fill Material	No stockpiles or fill material were observed on the Property during the reconnaissance.
Wastewater	No wastewater conveyance systems were observed at the Property during the reconnaissance. A storm drain grate was observed in the south.
Wells	No wells were found within the Property during our site reconnaissance. Utility stubs were observed in the south.
Septic Systems	No septic systems were found within the Property during our site reconnaissance. Utility stubs were observed in the south.

4.4 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

An asbestos, lead, and PCB-containing building material survey was not conducted as part of this assessment. No structures are currently located on the Property.

5.0 INTERVIEWS

We did not receive completed Client-based or Key Site Manager-based environmental questionnaires by the time of report publication.

6.0 FINDINGS AND OPINIONS

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps, and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate ASTM search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no RECs, no historical RECs, and no controlled RECs were identified for the Property.

6.1 DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The following data gap was identified.

- At the time of report publication, we did not receive environmental site questionnaires, pertaining to user-related applicable environmental information regarding the Property.

The data gap identified during this process does not affect the conclusions as to the presence or lack of presence of RECs at the Property.

6.2 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

There were no significant deviations from ASTM Standard Practice E1527-21 in the preparation of this report.

7.0 CONCLUSIONS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

Our review of historical aerial photographs indicates that the Property was used for agricultural activities during a time when recalcitrant pesticides were in use. Based on our review of a phase II ESA prepared by others for adjacent properties sharing the same agricultural field as the Property, those agricultural activities have not adversely affected the Property.

We have performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-21 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312) of the Property. Any exception to, or deletions from this practice are described in Sections 6.0 and 8.1 of the report.

This assessment has revealed no evidence of RECs in connection with the Property. We recommend no further environmental studies at this time.

8.0 LIMITATIONS

8.1 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports, and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. We assume no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for 1 year after from the earliest date of the following components: records review, site reconnaissance, interviews, declaration by environmental professional. Updates of portions of the assessment may be necessary after a period of 180 days of the earliest date of the four components.

A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

8.2 SPECIAL TERMS AND CONDITIONS

We have prepared this report for the exclusive use of our client, JEN California 25, LLC. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the Client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

This phase I environmental site assessment is not intended to represent a complete soil, soil gas, or groundwater characterization, nor define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. Laboratory testing of soil, soil gas, or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. We would not be aware of site contamination, such as dumping and/or accidental spillage, which occurred subsequent to the reconnaissance conducted by ENGEO personnel.

SELECTED REFERENCES

CalGEM Well Finder

(<https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12009/6>)

California Department of Public Health – Radon Program–

(<https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf>).

California Department of Water Resources (<http://www.water.ca.gov/waterdatalibrary/>)

California Geologic Energy Management Division (CalGEM)

(<https://www.conservation.ca.gov/calgem>)

Google Earth (<https://earth.google.com/web/>).

Gutierrez, C.I. 2011. California Geological Survey (CGS). Preliminary Geologic Map of the Sacramento 30' x 60' Quadrangle, California [map]. 1:100,000.

Wallace Kuhl & Associates. 2017. Soil Sampling and Analysis Report, Parkebridge Estates Property. Sacramento, California. November 16, 2017. WKA No. 11697.02.



FIGURES

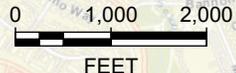
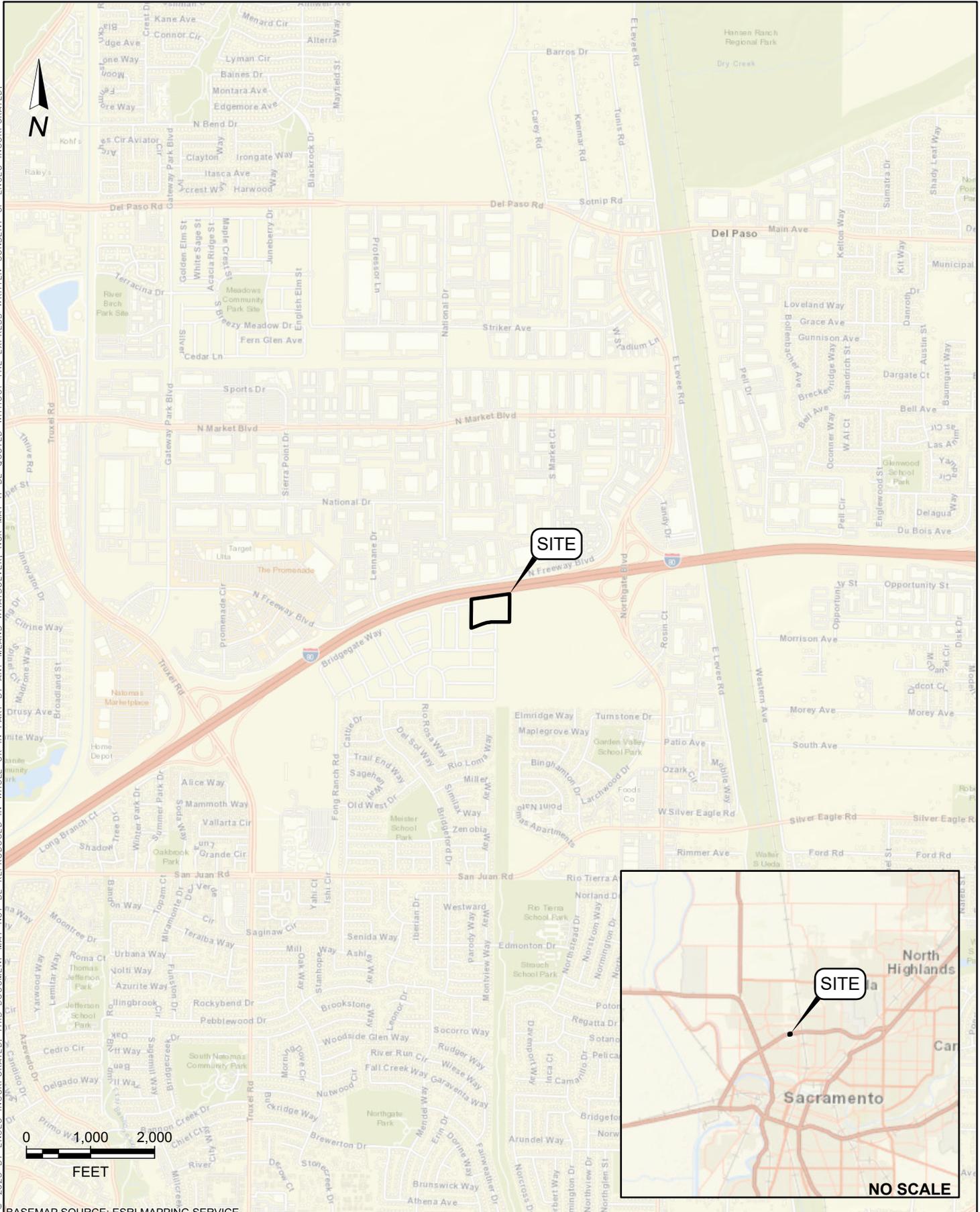
FIGURE 1: Vicinity Map

FIGURE 2: Site Plan

FIGURE 3: Assessor's Parcel Map

FIGURE 4: Site Photographs

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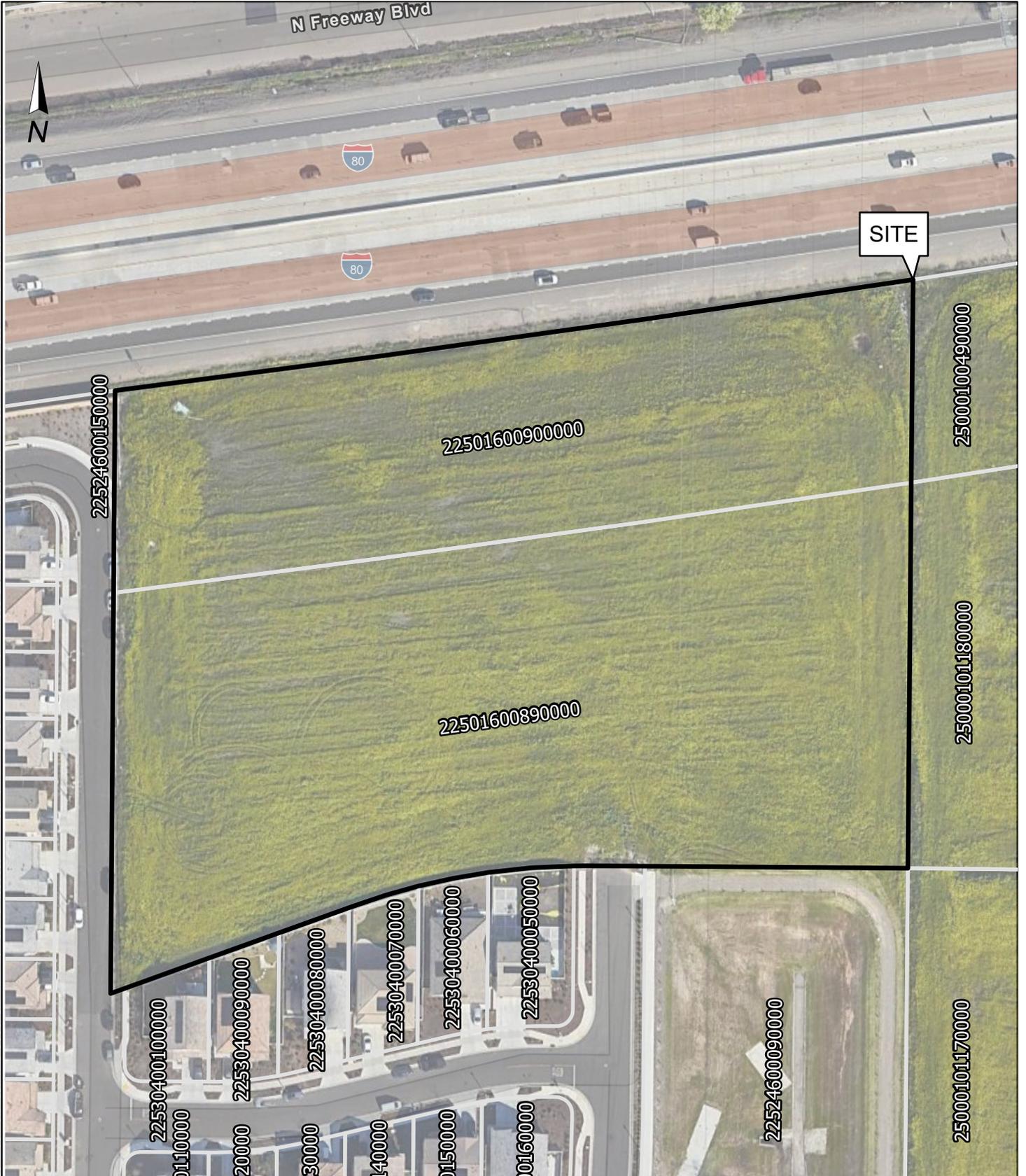


VICINITY MAP
PARKBRIDGE EAST
SACRAMENTO, CALIFORNIA

PROJECT NO. : 25001.000.001	
SCALE: AS SHOWN	
DRAWN BY: QRL	CHECKED BY: SPM

FIGURE NO.
1

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0 50 100
FEET
BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE © 2021 AND COUNTY ASSESSOR'S OFFICE

EXPLANATION

-  Project Site
-  Parcels



ASSESSOR'S PARCEL MAP
PARKBRIDGE EAST
SACRAMENTO, CALIFORNIA

PROJECT NO. : 25001.000.001	
SCALE: AS SHOWN	
DRAWN BY: QRL	CHECKED BY: SPM

FIGURE NO.
3

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EXPLANATION
ALL LOCATIONS ARE APPROXIMATE

 Project Site

BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 2022



SITE PLAN
PARKBRIDGE EAST
SACRAMENTO, CALIFORNIA

PROJECT NO. : 25001.000.001	FIGURE NO. 2
SCALE: AS SHOWN	
DRAWN BY: QRL CHECKED BY: SPM	

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PHOTO 1
CONDITIONS FROM NORTHWEST LOOKING EAST



PHOTO 2
CONDITIONS FROM NORTHWEST LOOKING SOUTH



PHOTO 3
CONDITIONS FROM SOUTHWEST LOOKING EAST



PHOTO 4
CONDITIONS FROM SOUTHWEST LOOKING NORTH



PHOTO 5
CONDITIONS FROM SOUTHEAST LOOKING NORTH



PHOTO 6
CONDITIONS FROM SOUTHEAST LOOKING WEST



SITE PHOTOGRAPHS
PARKBRIDGE EAST
SACRAMENTO, CALIFORNIA

PROJECT NUMBER: **25001.000.001**

SCALE: **NO SCALE**

DRAWN BY: **QRL**

CHECKED BY: **SPM**

FIGURE NO.

4A

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PHOTO 7
CONDITIONS FROM THE SOUTH LOOKING NORTH



PHOTO 8
UTILITY STUBS IN THE SOUTH



PHOTO 9
STORM DRAIN IN THE SOUTH



PHOTO 10
OVERHEAD TRANSMISSION LINES IN THE EAST



PHOTO 11
LITTER IN THE SOUTH



PHOTO 12
ADJACENT BASIN



SITE PHOTOGRAPHS
PARKBRIDGE EAST
SACRAMENTO, CALIFORNIA

PROJECT NUMBER: 25001.000.001

SCALE: NO SCALE

DRAWN BY: QRL

CHECKED BY: SPM

FIGURE NO.

4B



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

Parkbridge East Natomas

Parkechannel Way

Sacramento, CA 95834

Inquiry Number: 07524949.2r

December 19, 2023

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (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

PARKECHANNEL WAY
SACRAMENTO, CA 95834

COORDINATES

Latitude (North): 38.6387310 - 38° 38' 19.43"
Longitude (West): 121.4850330 - 121° 29' 6.11"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 631854.9
UTM Y (Meters): 4277569.0
Elevation: 16 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	50006371 RIO LINDA, CA
Version Date:	2022
Southeast Map:	50005988 SACRAMENTO EAST, CA
Version Date:	2021
Southwest Map:	50006374 SACRAMENTO WEST, CA
Version Date:	2022
Northwest Map:	50006003 TAYLOR MONUMENT, CA
Version Date:	2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200617
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 PARKECHANNEL WAY
 SACRAMENTO, CA 95834

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CANON SOLUTIONS AMER	3835 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	316, 0.060, NNE
A2	WANG LABS, INC	3835 N FREEWAY BL	CA Sacramento Co. ML	Higher	316, 0.060, NNE
A3	SPECTRUM SERVICES GR	3841 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	316, 0.060, NNE
A4	AMERICAN RIVER INFUS	3855 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	317, 0.060, NNE
A5	ANACOMP INC	3855 N FREEWAY BLVD	CA DRYCLEANERS, CA Sacramento Co. ML	Higher	317, 0.060, NNE
A6	T-MOBILE WEST CORP (	3855 N FREEWAY BLVD	CA Sacramento Co. ML	Higher	317, 0.060, NNE
A7	FIRST IMAGE MANAGEME	3855 N FREEWAY BLVD	RCRA NonGen / NLR, FINDS, ECHO, CA HWTS, CA...	Higher	317, 0.060, NNE
A8	FIRST IMAGE MANAGEME	3851 N FREEWAY BLVD	RCRA NonGen / NLR, FINDS, ECHO, CA HWTS, CA HAZNET	Higher	317, 0.060, NNE
A9	NORTH FREEWAY WELL (	3935 N FREEWAY BLVD	CA Sacramento Co. ML, CA CERS	Higher	345, 0.065, NNE
A10	WELL 2 (NORTH MARKET		CA PFAS	Higher	360, 0.068, NNE
B11	NISSAN NORTH AMERICA	3939 N FREEWAY BLVD	CA CERS HAZ WASTE, CA HWTS, CA HAZNET, CA...	Higher	536, 0.102, NE
B12	NISSAN NORTH AMERICA	3939 N FREEWAY BLVD	RCRA-VSQG	Higher	536, 0.102, NE
C13	THE VOIT COMPANIES	3841 N FREEWAY BL	CA Sacramento Co. ML	Higher	717, 0.136, NNW
C14	AMB PAC	3841 N FREEWAY BL	CA Sacramento Co. ML	Higher	717, 0.136, NNW
15	MARQUEZ BROTHERS FOO	3805 N FREEWAY BLVD	CA Sacramento Co. ML, CA CERS	Lower	728, 0.138, WNW
D16	CROSSROADS FACILITY	4025 VISTA PARK CT	CA HWTS, CA Sacramento Co. ML	Higher	873, 0.165, NW
D17	CROSSROADS FACILITY	4025 VISTA PARK CT	RCRA NonGen / NLR	Higher	873, 0.165, NW
18	U-HAUL MOVING & STOR	3979 N FREEWAY BLVD	CA Sacramento Co. ML, CA CERS	Higher	997, 0.189, NE
D19	WEST COAST CONSTRUCT	4005 VISTA PARK CT	CA Sacramento Co. ML	Higher	1092, 0.207, NW
20	IBM GLOBAL SERVICES	3775 N FREEWAY BLVD	CA Sacramento Co. ML	Lower	1107, 0.210, WNW
E21	PENSKE	4040 VISTA PARK COUR	RCRA NonGen / NLR	Higher	1234, 0.234, NNW
E22	PENSKE LOGISTICS	4040 VISTA PARK COUR	CA HAULERS, CA Sacramento Co. ML, CA NPDES, CA...	Higher	1234, 0.234, NNW
F23	AIRCOM MECHANICAL	3991 N FREEWAY BLVD	RCRA NonGen / NLR	Higher	1263, 0.239, ENE
F24	AIRCOM MECHANICAL	3991 N FREEWAY BLVD	CA HWTS, CA HAZNET, CA Sacramento Co. ML	Higher	1263, 0.239, ENE
G25	VISIONS PAINT RECYCL		PFAS ECHO	Higher	1289, 0.244, NNE
G26	VISIONS PAINT RECYCL	4105 SOUTH MARKET CT	RCRA-LQG, ECHO	Higher	1291, 0.245, NNE
G27	VISIONS PAINT RECYCL	4105 S MARKET CT STE	CA CERS HAZ WASTE, CA Sacramento Co. ML, CA CERS	Higher	1291, 0.245, NNE
G28	VISIONS RECYCLING IN	4105 S. MARKET CT.	RCRA-LQG	Higher	1291, 0.245, NNE
G29	YOUNG ELECTRIC SIGN	4105 S MARKET CT C	CA Sacramento Co. ML	Higher	1291, 0.245, NNE
G30	DIVERSIFIED MARINE P	4105 S MARKET CT	CA Sacramento Co. ML	Higher	1291, 0.245, NNE
31	CALTRANS NORTHGATE M	NORTHGATE BLVD & HWY	CA CPS-SLIC	Higher	1688, 0.320, East
H32	SIGNETICS CORP	4130 SOUTH MARKET CO	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG,...	Higher	1915, 0.363, NNE
H33	SIGNETICS CORP	4130 SO MARKET CT	CA ENVIROSTOR, CA HWP, CA CERS	Higher	1915, 0.363, NNE
I34	SHELL SS BOB COOK PR	3801 NORTHGATE BLVD	CA LUST, CA Cortese, CA CERS	Higher	1958, 0.371, ESE
I35	SHELL SS BOB COOK PR	3801 NORTHGATE BLVD	CA LUST, CA Sacramento Co. CS, CA SWEEPS UST, CA...	Higher	1958, 0.371, ESE
J36	FORMER SAM S CLUB ST	3671 N. FREEWAY BLVD	CA LUST, CA Cortese, CA HWTS, CA CERS	Lower	2408, 0.456, WNW
J37	BURLINGTON STORE # 8	3671 N FREEWAY BLVD	CA Sacramento Co. CS, CA HWTS, CA HAZNET	Lower	2408, 0.456, WNW
38	NORTHGATE MAINT STAT	3940 ROSIN COURT	CA SWF/LF, CA LUST, CA Sacramento Co. CS, CA Toxic...	Higher	2488, 0.471, East
39	MERRY X-RAY CHEMICAL	1045 W NATIONAL DR	CA HWP, CA HWTS, CA HAZNET, CA CERS	Higher	3738, 0.708, North

MAPPED SITES SUMMARY

Target Property Address:
 PARKECHANNEL WAY
 SACRAMENTO, CA 95834

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
40	PELL DRIVE	4220 PELL DRIVE	CA ENVIROSTOR, CA VCP	Higher	4361, 0.826, ENE
41	CAE VANGUARD INC	4391 PELL DR BLDG D	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO	Higher	4443, 0.841, NE
42	ULTIMA CIRCUITS LLC	4361 PELL DRIVE	RCRA-LQG, CA ENVIROSTOR, CA CPS-SLIC, CA HIST...	Higher	4666, 0.884, NE
43	SMUD PCB SUBSTATION	TRUXEL ROAD AND SAN	CA ENVIROSTOR	Lower	5141, 0.974, SW

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

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 (Superfund) equivalent sites

CA RESPONSE..... State Response Sites

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
CA UST..... Active UST Facilities

EXECUTIVE SUMMARY

CA AST..... Aboveground Petroleum Storage Tank Facilities
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

CA BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites..... Historical Calsites Database
CA SCH..... School Property Evaluation Program
CA CDL..... Clandestine Drug Labs
US CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database
CA CERS TANKS..... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

EXECUTIVE SUMMARY

DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
MINES MRDS.....	Mineral Resources Data System
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 FEDERAL SITES.....	Federal Sites PFAS 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 TRAINING.....	Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT.....	All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC.....	Aqueous Foam Related Incidents Listing
BIOSOLIDS.....	ICIS-NPDES Biosolids Facility Data
CA AQUEOUS FOAM.....	Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CA CHROME PLATING.....	Chrome Plating Facilities Listing
CA CUPA Listings.....	CUPA Resources List
CA EMI.....	Emissions Inventory Data
CA ENF.....	Enforcement Action Listing
CA Financial Assurance.....	Financial Assurance Information Listing
CA ICE.....	Inspection, Compliance and Enforcement

EXECUTIVE SUMMARY

CA HWT.....	Registered Hazardous Waste Transporter Database
CA MINES.....	Mines Site Location Listing
CA MWMP.....	Medical Waste Management Program Listing
CA PEST LIC.....	Pesticide Regulation Licenses Listing
CA PROC.....	Certified Processors Database
CA HAZMAT.....	Hazardous Material Facilities
CA UIC.....	UIC Listing
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WDS.....	Waste Discharge System
CA WIP.....	Well Investigation Program Case List
CA MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT.....	PROJECT (GEOTRACKER)
CA WDR.....	Waste Discharge Requirements Listing
CA NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

EXECUTIVE SUMMARY

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 09/19/2023 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNETICS CORP Site ID: 0900279 EPA Id: CAT000614016	4130 SOUTH MARKET CO	NNE 1/4 - 1/2 (0.363 mi.)	H32	126

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNETICS CORP EPA ID:: CAT000614016	4130 SOUTH MARKET CO	NNE 1/4 - 1/2 (0.363 mi.)	H32	126

Lists of Federal RCRA TSD facilities

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1

EXECUTIVE SUMMARY

RCRA-TSDF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNETICS CORP EPA ID:: CAT000614016	4130 SOUTH MARKET CO	NNE 1/4 - 1/2 (0.363 mi.)	H32	126

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 12/04/2023 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VISIONS PAINT RECYCL EPA ID:: CAL000382700	4105 SOUTH MARKET CT	NNE 1/8 - 1/4 (0.245 mi.)	G26	98
VISIONS RECYCLING IN EPA ID:: CAR000296830	4105 S. MARKET CT.	NNE 1/8 - 1/4 (0.245 mi.)	G28	117

RCRA-VSQG: 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.

A review of the RCRA-VSQG list, as provided by EDR, and dated 12/04/2023 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NISSAN NORTH AMERICA EPA ID:: CAL000050378	3939 N FREEWAY BLVD	NE 0 - 1/8 (0.102 mi.)	B12	65

Lists of state- and tribal hazardous waste facilities

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to,

EXECUTIVE SUMMARY

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 CA ENVIROSTOR list, as provided by EDR, and dated 07/24/2023 has revealed that there are 5 CA ENVIROSTOR sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNETICS CORP Facility Id: 80001792 Status: No Further Action	4130 SO MARKET CT	NNE 1/4 - 1/2 (0.363 mi.)	H33	133
PELL DRIVE Facility Id: 60001003 Status: Refer: RWQCB	4220 PELL DRIVE	ENE 1/2 - 1 (0.826 mi.)	40	221
CAE VANGUARD INC Facility Id: 71003566 Status: Inactive - Needs Evaluation	4391 PELL DR BLDG D	NE 1/2 - 1 (0.841 mi.)	41	223
ULTIMA CIRCUITS LLC Facility Id: 71003118 Status: Inactive - Needs Evaluation	4361 PELL DRIVE	NE 1/2 - 1 (0.884 mi.)	42	227
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SMUD PCB SUBSTATION Facility Id: 34490053 Status: Inactive - Needs Evaluation	TRUXEL ROAD AND SAN	SW 1/2 - 1 (0.974 mi.)	43	277

Lists of state and tribal landfills and solid waste disposal facilities

CA 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 CA SWF/LF list, as provided by EDR, has revealed that there is 1 CA SWF/LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTHGATE MAINT STAT Database: SWF/LF (SWIS), Date of Government Version: 08/07/2023 Facility ID: 34-AA-0226 Operational Status: Active Regulation Status: Notification	3940 ROSIN COURT	E 1/4 - 1/2 (0.471 mi.)	38	195

Lists of state and tribal leaking storage tanks

CA 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 CA LUST list, as provided by EDR, has revealed that there are 4 CA LUST sites within

EXECUTIVE SUMMARY

approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SS BOB COOK PR Database: LUST REG 5, Date of Government Version: 07/01/2008 Status: Pollution Characterization	3801 NORTHGATE BLVD	ESE 1/4 - 1/2 (0.371 mi.)	I34	139
SHELL SS BOB COOK PR Database: LUST, Date of Government Version: 09/05/2023 Status: Completed - Case Closed Global Id: T0606701012	3801 NORTHGATE BLVD	ESE 1/4 - 1/2 (0.371 mi.)	I35	141
NORTHGATE MAINT STAT Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/05/2023 Status: Completed - Case Closed Status: Case Closed Global Id: T0606700920	3940 ROSIN COURT	E 1/4 - 1/2 (0.471 mi.)	38	195

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER SAM S CLUB ST Database: LUST, Date of Government Version: 09/05/2023 Status: Completed - Case Closed Global Id: T10000002714	3671 N. FREEWAY BLVD	WNW 1/4 - 1/2 (0.456 mi.)	J36	153

CA 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 CA CPS-SLIC list, as provided by EDR, has revealed that there is 1 CA CPS-SLIC site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALTRANS NORTHGATE M Database: CPS-SLIC, Date of Government Version: 09/05/2023 Global Id: SLT5S4713726 Facility Status: Completed - Case Closed	NORTHGATE BLVD & HWY	E 1/4 - 1/2 (0.320 mi.)	31	125

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

A review of the CA Sacramento Co. CS list, as provided by EDR, and dated 11/07/2022 has revealed that there are 3 CA Sacramento Co. CS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SS BOB COOK PR Facility Id: RO0001189 Date Closed: 01/17/2012	3801 NORTHGATE BLVD	ESE 1/4 - 1/2 (0.371 mi.)	I35	141
NORTHGATE MAINT STAT Facility Id: RO0001031	3940 ROSIN COURT	E 1/4 - 1/2 (0.471 mi.)	38	195

EXECUTIVE SUMMARY

Date Closed: 11/07/1997

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
BURLINGTON STORE # 8 Facility Id: RO0001677 Date Closed: 02/18/2011	3671 N FREEWAY BLVD	WNW 1/4 - 1/2 (0.456 mi.)	J37	157

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA 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 CA CERS HAZ WASTE list, as provided by EDR, and dated 07/17/2023 has revealed that there are 2 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NISSAN NORTH AMERICA	3939 N FREEWAY BLVD	NE 0 - 1/8 (0.102 mi.)	B11	55
VISIONS PAINT RECYCL	4105 S MARKET CT STE	NNE 1/8 - 1/4 (0.245 mi.)	G27	102

CA Toxic Pits: The Toxic Pits Cleanup Act Sites database identifies sites suspected of containing hazardous substances where cleanup has not yet been completed. The data come from the State Water Resources Control Board.

A review of the CA Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 CA Toxic Pits site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NORTHGATE MAINT STAT Closure Date: 01/05/90 Task #: 85083 Status: CLOSED	3940 ROSIN COURT	E 1/4 - 1/2 (0.471 mi.)	38	195

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 12/04/2023 has revealed that there are 8 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CANON SOLUTIONS AMER EPA ID:: CAL000436137	3835 N FREEWAY BLVD	NNE 0 - 1/8 (0.060 mi.)	A1	9
SPECTRUM SERVICES GR EPA ID:: CAC003014786	3841 N FREEWAY BLVD	NNE 0 - 1/8 (0.060 mi.)	A3	12
AMERICAN RIVER INFUS EPA ID:: CAL000469581	3855 N FREEWAY BLVD	NNE 0 - 1/8 (0.060 mi.)	A4	14
FIRST IMAGE MANAGEME EPA ID:: CAR000005751	3855 N FREEWAY BLVD	NNE 0 - 1/8 (0.060 mi.)	A7	18
FIRST IMAGE MANAGEME EPA ID:: CAD983662339	3851 N FREEWAY BLVD	NNE 0 - 1/8 (0.060 mi.)	A8	38
CROSSROADS FACILITY EPA ID:: CAL000419795	4025 VISTA PARK CT	NW 1/8 - 1/4 (0.165 mi.)	D17	76
PENSKE EPA ID:: CAC003260095	4040 VISTA PARK COUR	NNW 1/8 - 1/4 (0.234 mi.)	E21	82
AIRCOM MECHANICAL EPA ID:: CAL000379268	3991 N FREEWAY BLVD	ENE 1/8 - 1/4 (0.239 mi.)	F23	92

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 07/05/2023 has revealed that there is 1 PFAS ECHO site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VISIONS PAINT RECYCL		NNE 1/8 - 1/4 (0.244 mi.)	G25	97

CA PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the CA PFAS list, as provided by EDR, and dated 09/05/2023 has revealed that there is 1 CA PFAS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WELL 2 (NORTH MARKET)		NNE 0 - 1/8 (0.068 mi.)	A10	47

CA 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 CA Cortese list, as provided by EDR, and dated 09/19/2023 has revealed that there are 3 CA Cortese sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SS BOB COOK PR Cleanup Status: COMPLETED - CASE CLOSED	3801 NORTHGATE BLVD	ESE 1/4 - 1/2 (0.371 mi.)	I34	139
NORTHGATE MAINT STAT	3940 ROSIN COURT	E 1/4 - 1/2 (0.471 mi.)	38	195

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMER SAM S CLUB ST Cleanup Status: COMPLETED - CASE CLOSED	3671 N. FREEWAY BLVD	WNW 1/4 - 1/2 (0.456 mi.)	J36	153

CA 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 CA DRYCLEANERS list, as provided by EDR, has revealed that there is 1 CA DRYCLEANERS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ANACOMP INC Database: DRYCLEANERS, Date of Government Version: 08/31/2023 EPA Id: CAL000104648	3855 N FREEWAY BLVD	NNE 0 - 1/8 (0.060 mi.)	A5	17

CA 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 [CALSTITES]. This listing is no longer updated by the state agency.

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SS BOB COOK PR Reg Id: 341187	3801 NORTHGATE BLVD	ESE 1/4 - 1/2 (0.371 mi.)	I35	141
NORTHGATE MAINT STAT Reg Id: 341094	3940 ROSIN COURT	E 1/4 - 1/2 (0.471 mi.)	38	195

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

A review of the CA HWP list, as provided by EDR, and dated 08/14/2023 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SIGNETICS CORP EPA ID: CAT000614016 Cleanup Status: CLOSED	4130 SO MARKET CT	NNE 1/4 - 1/2 (0.363 mi.)	H33	133
MERRY X-RAY CHEMICAL EPA ID: CAL000100189 Cleanup Status: CLOSED	1045 W NATIONAL DR	N 1/2 - 1 (0.708 mi.)	39	203

EXECUTIVE SUMMARY

CA 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 CA Sacramento Co. ML list, as provided by EDR, and dated 11/07/2022 has revealed that there are 17 CA Sacramento Co. ML sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WANG LABS, INC Facility Status: Inactive. Included on a listing no longer updated.	3835 N FREEWAY BL	NNE 0 - 1/8 (0.060 mi.)	A2	12
ANACOMP INC	3855 N FREEWAY BLVD	NNE 0 - 1/8 (0.060 mi.)	A5	17
T-MOBILE WEST CORP (	3855 N FREEWAY BLVD	NNE 0 - 1/8 (0.060 mi.)	A6	18
NORTH FREEWAY WELL (	3935 N FREEWAY BLVD	NNE 0 - 1/8 (0.065 mi.)	A9	44
NISSAN NORTH AMERICA	3939 N FREEWAY BLVD	NE 0 - 1/8 (0.102 mi.)	B11	55
THE VOIT COMPANIES Facility Status: Inactive. Included on a listing no longer updated.	3841 N FREEWAY BL	NNW 1/8 - 1/4 (0.136 mi.)	C13	68
AMB PAC Facility Status: Inactive. Included on a listing no longer updated.	3841 N FREEWAY BL	NNW 1/8 - 1/4 (0.136 mi.)	C14	69
CROSSROADS FACILITY	4025 VISTA PARK CT	NW 1/8 - 1/4 (0.165 mi.)	D16	74
U-HAUL MOVING & STOR	3979 N FREEWAY BLVD	NE 1/8 - 1/4 (0.189 mi.)	18	78
WEST COAST CONSTRUCT	4005 VISTA PARK CT	NW 1/8 - 1/4 (0.207 mi.)	D19	80
PENSKE LOGISTICS	4040 VISTA PARK COUR	NNW 1/8 - 1/4 (0.234 mi.)	E22	84
AIRCOM MECHANICAL	3991 N FREEWAY BLVD	ENE 1/8 - 1/4 (0.239 mi.)	F24	95
VISIONS PAINT RECYCL	4105 S MARKET CT STE	NNE 1/8 - 1/4 (0.245 mi.)	G27	102
YOUNG ELECTRIC SIGN	4105 S MARKET CT C	NNE 1/8 - 1/4 (0.245 mi.)	G29	124
DIVERSIFIED MARINE P	4105 S MARKET CT	NNE 1/8 - 1/4 (0.245 mi.)	G30	124
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MARQUEZ BROTHERS FOO	3805 N FREEWAY BLVD	WNW 1/8 - 1/4 (0.138 mi.)	15	69
IBM GLOBAL SERVICES	3775 N FREEWAY BLVD	WNW 1/8 - 1/4 (0.210 mi.)	20	81

CA 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.

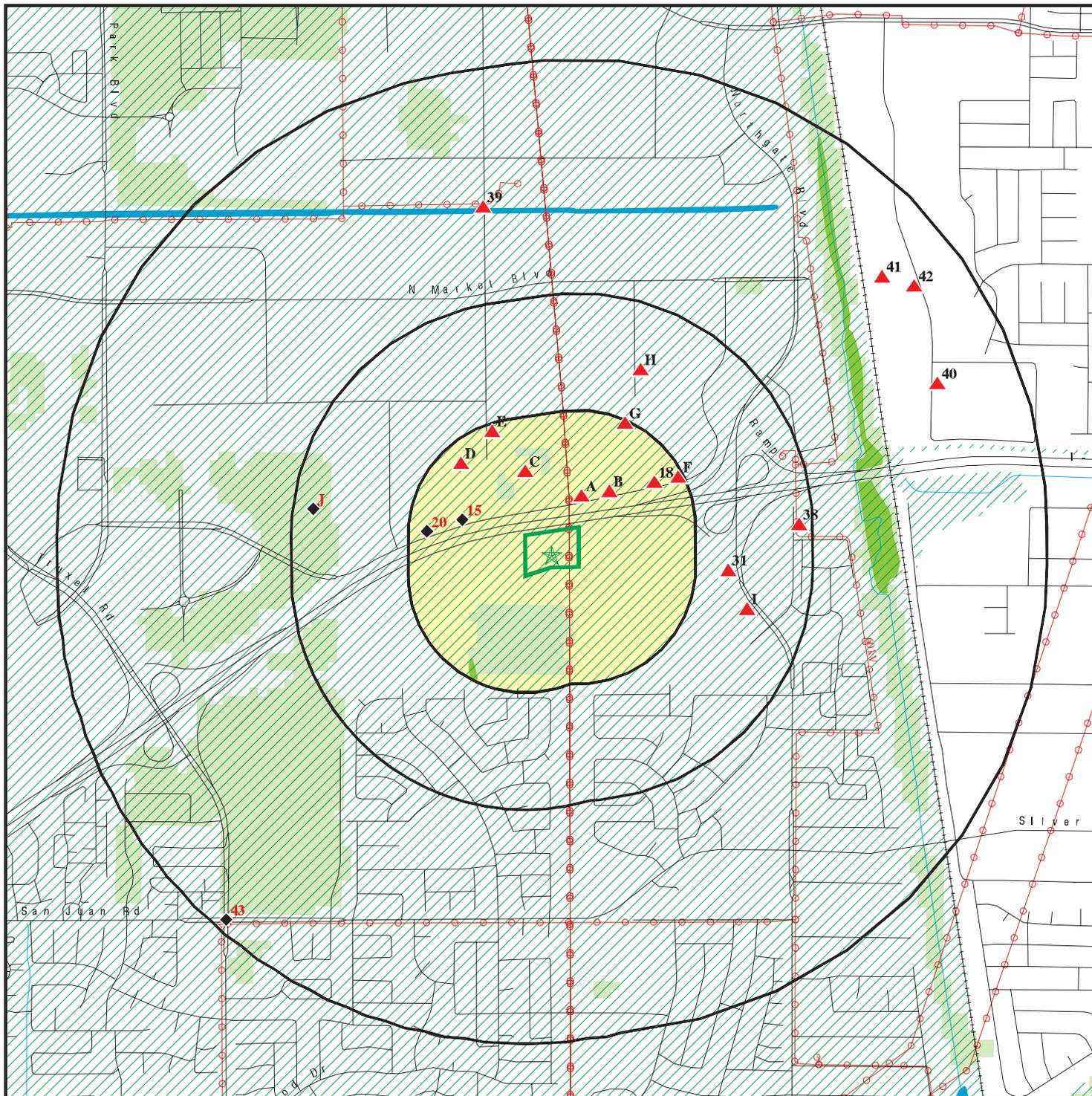
A review of the CA Notify 65 list, as provided by EDR, and dated 09/07/2023 has revealed that there is 1 CA Notify 65 site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SHELL SS BOB COOK PR	3801 NORTHGATE BLVD	ESE 1/4 - 1/2 (0.371 mi.)	I35	141

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 07524949.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

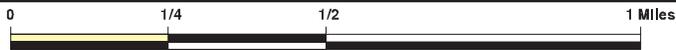
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

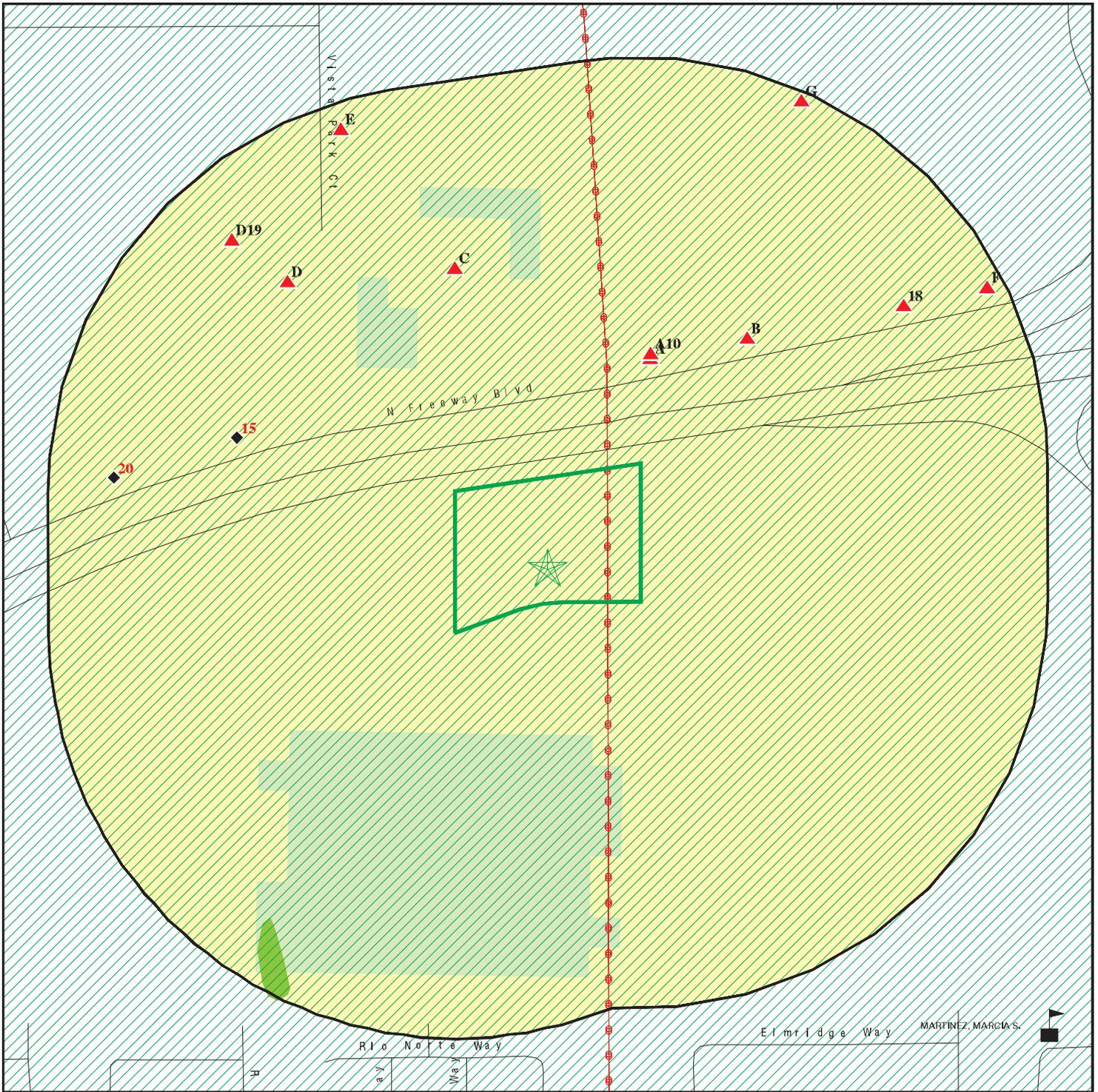


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Parkbridge East Natomas
 ADDRESS: Parkechannel Way
 Sacramento CA 95834
 LAT/LONG: 38.638731 / 121.485033

CLIENT: Engeo Inc.
 CONTACT: Stephen Blakely
 INQUIRY #: 07524949.2r
 DATE: December 19, 2023 5:19 pm

DETAIL MAP - 07524949.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

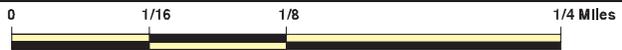
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: Parkbridge East Natomas
 ADDRESS: Parkechannel Way
 Sacramento CA 95834
 LAT/LONG: 38.638731 / 121.485033

CLIENT: Engeo Inc.
 CONTACT: Stephen Blakely
 INQUIRY #: 07524949.2r
 DATE: December 19, 2023 5:19 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Lists of Federal NPL (Superfund) sites</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Lists of Federal Delisted NPL sites</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Lists of Federal sites subject to CERCLA removals and CERCLA orders</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Lists of Federal CERCLA sites with NFRAP</i>								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
<i>Lists of Federal RCRA facilities undergoing Corrective Action</i>								
CORRACTS	1.000		0	0	1	0	NR	1
<i>Lists of Federal RCRA TSD facilities</i>								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
<i>Lists of Federal RCRA generators</i>								
RCRA-LQG	0.250		0	2	NR	NR	NR	2
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		0	NR	NR	NR	NR	0
<i>Lists of state- and tribal (Superfund) equivalent sites</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>Lists of state- and tribal hazardous waste facilities</i>								
CA ENVIROSTOR	1.000		0	0	1	4	NR	5
<i>Lists of state and tribal landfills and solid waste disposal facilities</i>								
CA SWF/LF	0.500		0	0	1	NR	NR	1

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
<i>Lists of state and tribal leaking storage tanks</i>								
CA LUST	0.500		0	0	4	NR	NR	4
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	1	NR	NR	1
CA Sacramento Co. CS	0.500		0	0	3	NR	NR	3
<i>Lists of state and tribal registered storage tanks</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	0	NR	NR	NR	0
CA AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>Lists of state and tribal voluntary cleanup sites</i>								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>Lists of state and tribal brownfield sites</i>								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250		1	1	NR	NR	NR	2
CA Toxic Pits	1.000		0	0	1	0	NR	1
US CDL	0.001		0	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
CA SWEEPS UST	0.250		0	0	NR	NR	NR	0
CA HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		0	0	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
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		5	3	NR	NR	NR	8
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
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		0	0	NR	NR	NR	0
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 NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	1	NR	NR	NR	1
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 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
CA PFAS	0.250		1	0	NR	NR	NR	1
CA AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA CHROME PLATING	0.500		0	0	0	NR	NR	0
CA Cortese	0.500		0	0	3	NR	NR	3
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		1	0	NR	NR	NR	1
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	0	2	NR	NR	2
CA HWP	1.000		0	0	1	1	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
CA HWTS	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
RI MANIFEST	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA Sacramento Co. ML	0.250		5	12	NR	NR	NR	17
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	1	0	NR	1
CA HAZMAT	0.250		0	0	NR	NR	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	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
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	14	19	21	5	0	59

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CANON SOLUTIONS AMERICA (Continued)

1024867542

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: 20211019
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: CANON SOLUTIONS AMERICA INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 COMMERCE SQUARE BLVD
Owner/Operator City,State,Zip: BURLINGTON, NJ 08016
Owner/Operator Telephone: 609-387-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CANON SOLUTIONS AMERICA INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 COMMERCE SQUARE BLVD
Owner/Operator City,State,Zip: BURLINGTON, NJ 08016
Owner/Operator Telephone: 609-387-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVID OLSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3835 N FREEWAY BLVD STE 110
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 916-576-1932
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CANON SOLUTIONS AMERICA INC
Legal Status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CANON SOLUTIONS AMERICA (Continued)

1024867542

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 300 COMMERCE SQUARE BLVD
Owner/Operator City,State,Zip: BURLINGTON, NJ 08016
Owner/Operator Telephone: 609-387-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20180516
Handler Name: CANON SOLUTIONS AMERICA 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

Receive Date: 20211006
Handler Name: CANON SOLUTIONS AMERICA
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: 812990
NAICS Description: ALL OTHER PERSONAL SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A2
NNE
< 1/8
0.060 mi.
316 ft.

WANG LABS, INC
3835 N FREEWAY BL
SACRAMENTO, CA 95834

CA Sacramento Co. ML

S105270740
N/A

Site 2 of 10 in cluster A

Relative:
Higher
Actual:
17 ft.

Sacramento Co. ML:
Name: WANG LABS, INC
Address: 3835 N FREEWAY BL
City,State,Zip: SACRAMENTO, CA 95834
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

A3
NNE
< 1/8
0.060 mi.
316 ft.

SPECTRUM SERVICES GROUP, INC.
3841 N FREEWAY BLVD SUITE 120
SACRAMENTO, CA 95834

RCRA NonGen / NLR

1025835202
CAC003014786

Site 3 of 10 in cluster A

Relative:
Higher
Actual:
17 ft.

RCRA Listings:
Date Form Received by Agency: 20190513
Handler Name: Spectrum Services Group, Inc.
Handler Address: 3841 N FREEWAY BLVD SUITE 120
Handler City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAC003014786
Contact Name: SHANNON DAWSON
Contact Address: 3841 N FREEWAY BLVD SUITE 120
Contact City,State,Zip: SACRAMENTO, CA 95834
Contact Telephone: 916-760-7913
Contact Fax: Not reported
Contact Email: SDAWSON@SPECTRUM-INC.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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPECTRUM SERVICES GROUP, INC. (Continued)

1025835202

Mailing Address:	3841 N FREEWAY BLVD SUITE 120
Mailing City,State,Zip:	SACRAMENTO, CA 95834
Owner Name:	Sheharyar Ali
Owner Type:	Other
Operator Name:	Shannon Dawson
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 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC 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:	20190627
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:	SHANNON DAWSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3841 N FREEWAY BLVD SUITE 120
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95834
Owner/Operator Telephone:	916-760-7913

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECTRUM SERVICES GROUP, INC. (Continued)

1025835202

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHEHARYAR ALI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3841 N FREEWAY BLVD SUITE 120
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 916-760-7913
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20190513
Handler Name: SPECTRUM SERVICES GROUP, 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: 238910
NAICS Description: SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

A4
NNE
< 1/8
0.060 mi.
317 ft.

AMERICAN RIVER INFUSTION SERVICES
3855 N FREEWAY BLVD STE 110
SACRAMENTO, CA 95834

RCRA NonGen / NLR

1027217734
CAL000469581

Site 4 of 10 in cluster A

Relative:
Higher
Actual:
17 ft.

RCRA Listings:

Date Form Received by Agency: 20220329
Handler Name: American River Infustion Services
Handler Address: 3855 N FREEWAY BLVD STE 110
Handler City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000469581
Contact Name: ISAAC MILLER
Contact Address: 3855 N FREEWAY BLVD STE 110
Contact City,State,Zip: SACRAMENTO, CA 95834

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMERICAN RIVER INFUSTION SERVICES (Continued)

1027217734

Contact Telephone:	916-239-7900
Contact Fax:	916-239-7800
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:	3855 N FREEWAY BLVD STE 110
Mailing City, State, Zip:	SACRAMENTO, CA 95834
Owner Name:	American River Infustion Services
Owner Type:	Other
Operator Name:	Isaac Miller
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 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC 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:	20220411
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERICAN RIVER INFUSTION SERVICES (Continued)

1027217734

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ISAAC MILLER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3855 N FREEWAY BLVD STE 110
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 916-239-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: AMERICAN RIVER INFUSTION SERVICES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3855 N FREEWAY BLVD STE 110
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 916-239-7900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20220329
Handler Name: AMERICAN RIVER INFUSTION SERVICES
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: 446110
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A5
NNE
< 1/8
0.060 mi.
317 ft.

ANACOMP INC
3855 N FREEWAY BLVD STE 110
SACRAMENTO, CA 95834

CA DRYCLEANERS S103950080
CA Sacramento Co. ML N/A

Site 5 of 10 in cluster A

Relative:
Higher

DRYCLEANERS:

Actual:
17 ft.

Name: ANACOMP INC
Address: 3855 N FREEWAY BLVD STE 110
City,State,Zip: SACRAMENTO, CA 958340000
EPA Id: CAL000104648
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 07/01/1998
Facility Active: No
Inactive Date: 09/23/2010
Facility Addr2: Not reported
Owner Name: ANACOMP, INC.
Owner Address: 15378 AVENUE OF SCIENCE
Owner Address 2: Not reported
Owner Telephone: 8587163400
Contact Name: ELLIS BLANK CAO
Contact Address: 15378 AVENUE OF SCIENCE
Contact Address 2: Not reported
Contact Telephone: 8587163651
Contact Fax: 0
Mailing Name: Not reported
Mailing Address 1: 15378 AVENUE OF SCIENCE
Mailing Address 2: Not reported
Mailing City: SAN DIEGO
Mailing State: CA
Mailing Zip: 921280000
Owner Fax: 0
Region Code: 1
Latitude: 38.640059
Longitude: -121.486407

Sacramento Co. ML:

Name: DOCULYNX, INC
Address: 3855 N FREEWAY BLVD STE 110
City,State,Zip: SACRAMENTO, CA 95834
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ANACOMP INC (Continued)

S103950080

UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

A6
NNE
 < 1/8
 0.060 mi.
 317 ft.

T-MOBILE WEST CORP (SCO6983A)
3855 N FREEWAY BLVD
SACRAMENTO, CA 95834

CA Sacramento Co. ML

S123294691
N/A

Site 6 of 10 in cluster A

Relative:
Higher

Sacramento Co. ML:

Actual:
17 ft.

Name: T-MOBILE WEST CORP (SCO6983A)
 Address: 3855 N FREEWAY BLVD
 City,State,Zip: SACRAMENTO, CA 95834
 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

A7
NNE
 < 1/8
 0.060 mi.
 317 ft.

FIRST IMAGE MANAGEMENT CO
3855 N FREEWAY BLVD
SACRAMENTO, CA 95834

RCRA NonGen / NLR
FINDS
ECHO
CA HWTS
CA HAZNET
CA NPDES
CA CIWQS

1001023217
CAR000005751

Site 7 of 10 in cluster A

Relative:
Higher

RCRA Listings:

Actual:
17 ft.

Date Form Received by Agency: 19980706
 Handler Name: First Image Management Co
 Handler Address: 3855 N FREEWAY BLVD
 Handler City,State,Zip: SACRAMENTO, CA 95834
 EPA ID: CAR000005751
 Contact Name: ROBERT GREGORY
 Contact Address: 2929 CAMPUS DR STE 100
 Contact City,State,Zip: SAN MATEO, CA 94403-2534
 Contact Telephone: 916-649-8770

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

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:	3855 N FREEWAY BLVD
Mailing City,State,Zip:	SACRAMENTO, CA 95834
Owner Name:	First Image Management Co
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:	NN
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:	Not reported
Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: FIRST IMAGE MANAGEMENT CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 225 SCIENTIFIC DR
Owner/Operator City,State,Zip: NORCROSS, GA 30092
Owner/Operator Telephone: 770-441-1434
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19980706
Handler Name: FIRST IMAGE MANAGEMENT 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

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: 110002908024

[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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

ECHO:

Envid: 1001023217
Registry ID: 110002908024
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002908024>
Name: FIRST IMAGE MANAGEMENT CO
Address: 3855 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834

HWTS:

Name: FIRST IMAGE MANAGEMENT CO
Address: 3855 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAR000005751
Inactive Date: 06/30/1998
Create Date: 12/08/1995
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 12365 CROSTHWAITE CIR
Mailing Address 2: Not reported
Mailing City,State,Zip: POWAY, CA 920640000
Owner Name: FIRST IMAGE MANAGEMENT CO
Owner Address: 225 SCIENTIFIC DR
Owner Address 2: Not reported
Owner City,State,Zip: ATLANTA, GA 300920000
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: CHRIS VANDERWOERD
Contact Address: 12365 CROSTHWAITE CIR/DEACT
Contact Address 2: Not reported
City,State,Zip: POWAY, CA 920640000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.642497
Longitude: -121.479817

HAZNET:

Name: FIRST IMAGE MANAGEMENT CO
Address: 3855 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958340000
Contact: CHRIS VANDERWOERD
Telephone: 6198485700
Mailing Name: Not reported
Mailing Address: 12365 CROSTHWAITE CIR

Year: 1998
Gepaid: CAR000005751
TSD EPA ID: OK0000146316
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.1575

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Year: 1998
Gepaid: CAR000005751
TSD EPA ID: OK0000146316
CA Waste Code: -
Disposal Method: -
Tons: 1.057

Year: 1997
Gepaid: CAR000005751
TSD EPA ID: OK0000146316
CA Waste Code: -
Disposal Method: -
Tons: 0.4157

Year: 1997
Gepaid: CAR000005751
TSD EPA ID: OK0000146316
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.77

Year: 1996
Gepaid: CAR000005751
TSD EPA ID: OK0000146316
CA Waste Code: -
Disposal Method: -
Tons: 0.013

Year: 1996
Gepaid: CAR000005751
TSD EPA ID: OK0000146316
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.617

Year: 1995
Gepaid: CAR000005751
TSD EPA ID: OK0000146316
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.135

Additional Info:

Year: 1998
Gen EPA ID: CAR000005751

Shipment Date: 19980526
Creation Date: 8/3/1998 0:00:00
Receipt Date: Not reported
Manifest ID: 97246024
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: OK0000146316
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980526
Creation Date: 8/3/1998 0:00:00
Receipt Date: Not reported
Manifest ID: 97246024
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: OK0000146316
Trans Name: Not reported
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: 0.417
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

Shipment Date: 19980312
Creation Date: 5/8/1998 0:00:00
Receipt Date: Not reported
Manifest ID: 97246025
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: OK0000146316
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980312
Creation Date:	5/8/1998 0:00:00
Receipt Date:	Not reported
Manifest ID:	97246025
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OK0000146316
Trans Name:	Not reported
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:	0.64
Waste Quantity:	1280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1997
Gen EPA ID:	CAR000005751
Shipment Date:	19971222
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19980105
Manifest ID:	95460367
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OK0000146316
Trans Name:	Not reported
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:	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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Shipment Date: 19971222
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19980105
Manifest ID: 95460367
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OK0000146316
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
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: 19971120
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971205
Manifest ID: 95460369
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OK0000146316
Trans Name: Not reported
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: 0.0792
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: 19971120
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971205
Manifest ID: 95460369
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OK0000146316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.11
Waste Quantity: 220
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971016
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971030
Manifest ID: 95460368
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OK0000146316
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
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

Shipment Date: 19970821
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19970826
Manifest ID: 95460365
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OK0000146316
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.11
Waste Quantity: 220
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970718
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970801
Manifest ID:	95460370
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OK0000146316
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970610
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970617
Manifest ID:	95460302
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OK0000146316
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
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
Shipment Date:	19970508
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970514

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Manifest ID:	95460304
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OK0000146316
Trans Name:	Not reported
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:	0.0365
Waste Quantity:	73
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970508
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970514
Manifest ID:	95460304
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OK0000146316
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1996
Gen EPA ID:	CAR000005751
Shipment Date:	19961217
Creation Date:	5/20/1997 0:00:00
Receipt Date:	Not reported
Manifest ID:	95460286
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

TSDF EPA ID: OK0000146316
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.11
Waste Quantity: 220
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961031
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961106
Manifest ID: 95460287
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: OK0000146316
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961010
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961010
Manifest ID: 95460299
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: OK0000146316
Trans Name: Not reported
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: 0.013
Waste Quantity: 26

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961010
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961010
Manifest ID:	95460299
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OK0000146316
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
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
Shipment Date:	19960826
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960909
Manifest ID:	95460288
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OK0000146316
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
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
Shipment Date:	19960715
Creation Date:	5/20/1997 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Receipt Date: 19960726
Manifest ID: 95460289
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OK0000146316
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.047
Waste Quantity: 94
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960612
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960618
Manifest ID: 95460284
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OK0000146316
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960212
Creation Date: 10/10/1996 0:00:00
Receipt Date: 19960220
Manifest ID: 95460283
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OK0000146316
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
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

Shipment Date: 19960109
Creation Date: 10/10/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 95460282
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: OK0000146316
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1995
Gen EPA ID: CAR000005751

Shipment Date: 19951130
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951213
Manifest ID: 95460290
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: OK0000146316
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

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

Shipment Date: 19951025
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951106
Manifest ID: 95460281
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: OK0000146316
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: 03-3F9404 GORE PAVE
Address: 3855 N FREEWAY BLVD #120
City,State,Zip: SACRAMENTO, CA 95834
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: 5S34C379580
Regulatory Measure Type: Caltrans 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: 06/26/2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Operator Name: Caltrans District 3
Operator Address: 703 B Street
Operator City: Marysville
Operator State: California
Operator Zip: 95901

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 485009
Order Number: Not reported
Regulatory Measure Type: Caltrans Construction
Place ID: Not reported
WDID: 5S34C379580
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: 06/26/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 04/20/2017
Processed Date: 04/21/2017
Status: Terminated
Status Date: 06/26/2017
Place Size: 1
Place Size Unit: Acres
Contact: Sushma Lee
Contact Title: Resident Engineer
Contact Phone: 916-718-8055
Contact Phone Ext: Not reported
Contact Email: sushma.lee@dot.ca.gov

Operator Name: Caltrans District 3
Operator Address: 703 B Street
Operator City: Marysville
Operator State: California
Operator Zip: 95901
Operator Contact: AMARJEET BENIPAL
Operator Contact Title: Caltrans District Director
Operator Contact Phone: 530-741-4233
Operator Contact Phone Ext: Not reported
Operator Contact Email: AMARJEET.BENIPAL@DOT.CA.GOV
Operator Type: State Agency
Developer: Tully Consulting Group
Developer Address: 1650 N Lincoln Street
Developer City: Dixon
Developer State: California
Developer Zip: 65620
Developer Contact: Dave Koffman
Developer Contact Title: WPCP / QSD
Constype Linear Utility Ind: N
Emergency Phone: 916-718-8055
Emergency Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commercial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Dusty Giffin
Certifier Title:	Construction Stormwater Coordinator
Certification Date:	20-APR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	485009
Order Number:	Not reported
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34C379580
Program Type:	Caltrans Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	06/26/2017
Discharge Name:	Caltrans District 3
Discharge Address:	703 B Street
Discharge City:	Marysville
Discharge State:	California
Discharge Zip:	95901
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: 0F3514 HWY 51 & 99 RAMPS SAC CO
Address: 3855 NORTH FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
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: 5S34C383269
Regulatory Measure Type: Caltrans Construction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

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: 10/08/2019
Operator Name: Caltrans District 3
Operator Address: 703 B Street
Operator City: Marysville
Operator State: California
Operator Zip: 95901

CIWQS:

Name: 0F3514 HWY 51 & 99 RAMPS SAC CO
Address: 3855 NORTH FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Agency: Caltrans District 3
Agency Address: 703 B Street, Marysville, CA 95901
Place/Project Type: Construction - Transportation
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Caltrans Construction
Order Number: 2009-009-DWQ
WDID: 5S34C383269
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/08/2018
Termination Date: 07/31/2019
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: 38.52034
Longitude: -121.46521

Name: 03-3F9404 GORE PAVE
Address: 3855 N FREEWAY BLVD #120
City,State,Zip: SACRAMENTO, CA 95834
Agency: Caltrans District 3
Agency Address: 703 B Street, Marysville, CA 95901
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Caltrans Construction

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1001023217

Order Number: 2009-009-DWQ
 WDID: 5S34C379580
 NPDES Number: CAS000002
 Adoption Date: Not reported
 Effective Date: 04/21/2017
 Termination Date: 06/26/2017
 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: 38.4959
 Longitude: -121.4459

A8
NNE
< 1/8
0.060 mi.
317 ft.

FIRST IMAGE MANAGEMENT CO
3851 N FREEWAY BLVD
SACRAMENTO, CA 95834
Site 8 of 10 in cluster A

RCRA NonGen / NLR
FINDS
ECHO
CA HWTS
CA HAZNET

1000820204
CAD983662339

Relative:
Higher
Actual:
17 ft.

RCRA Listings:
 Date Form Received by Agency: 19950905
 Handler Name: First Image Management Co
 Handler Address: 3851 N FREEWAY BLVD
 Handler City,State,Zip: SACRAMENTO, CA 95834
 EPA ID: CAD983662339
 Contact Name: RICHARD DUVAL
 Contact Address: 3851 N FREEWAY BLVD
 Contact City,State,Zip: SACRAMENTO, CA 95834
 Contact Telephone: 916-649-8770
 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: 2929 CAMPUS DR STE 100
 Mailing City,State,Zip: SAN MATEO, CA 94403
 Owner Name: Voit Companies
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1000820204

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:	NN
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VOIT COMPANIES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3841 N FREEWAY BLVD
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95834
Owner/Operator Telephone:	916-641-8112
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19950905
Handler Name:	FIRST IMAGE MANAGEMENT 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1000820204

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: 110002894896

[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: 1000820204
Registry ID: 110002894896
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002894896>
Name: FIRST IMAGE MANAGEMENT CO
Address: 3851 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834

HWTS:
Name: FIRST IMAGE MANAGEMENT CO
Address: 3851 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAD983662339
Inactive Date: 06/30/1998
Create Date: 03/24/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2929 CAMPUS DR STE 100
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN MATEO, CA 944032534
Owner Name: FIRST IMAGE
Owner Address: 225 SCIENTIFIC DR
Owner Address 2: Not reported
Owner City,State,Zip: ATLANTA, GA 303290000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1000820204

Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: ROBERT GREGORY
Contact Address: INACTIVE PER VQ98 - BMI
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958340000
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.642592
Longitude: -121.479909

HAZNET:

Name: FIRST IMAGE MANAGEMENT CO
Address: 3851 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958340000
Contact: ROBERT GREGORY
Telephone: 9166498770
Mailing Name: Not reported
Mailing Address: 2929 CAMPUS DR STE 100

Year: 1995
Gepaid: CAD983662339
TSD EPA ID: OK0000146316
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.3025

Year: 1993
Gepaid: CAD983662339
TSD EPA ID: CAD070148432
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.0834

Additional Info:

Year: 1995
Gen EPA ID: CAD983662339

Shipment Date: 19950831
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950914
Manifest ID: 95460064
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: OK0000146316
Trans Name: Not reported
TSD Ait EPA ID: Not reported
TSD Ait Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1000820204

RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950807
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950811
Manifest ID:	95460061
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OK0000146316
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950710
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950717
Manifest ID:	95460060
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OK0000146316
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.1375
Waste Quantity:	275
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRST IMAGE MANAGEMENT CO (Continued)

1000820204

Additional Code 5:	Not reported
Shipment Date:	19950612
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950623
Manifest ID:	95460065
Trans EPA ID:	MOD095038998
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	OK0000146316
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	1993
Gen EPA ID:	CAD983662339
Shipment Date:	19931108
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931110
Manifest ID:	93007509
Trans EPA ID:	CAD070148432
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD070148432
Trans Name:	Not reported
TSDf Alt EPA ID:	CAD070148432
TSDf Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	T03 - Treatment, Incineration
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A9
NNE
< 1/8
0.065 mi.
345 ft.

NORTH FREEWAY WELL (W-15)
3935 N FREEWAY BLVD
SACRAMENTO, CA 95834

CA Sacramento Co. ML S120761193
CA CERS N/A

Site 9 of 10 in cluster A

**Relative:
Higher**

Sacramento Co. ML:

**Actual:
17 ft.**

Name: NORTH FREEWAY WELL (W-15)
Address: 3935 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
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: NORTH FREEWAY WELL (W-15)
Address: 3935 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 372617
CERS ID: 10672762
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 372617
Site Name: North Freeway Well (W-15)
Violation Date: 07-18-2017
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 07/31/2017. OBSERVATION: The Emergency Response Plan has not been adequately implemented as demonstrated by no spill mitigation materials were on site during the time of the inspection. 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: 372617
Site Name: North Freeway Well (W-15)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH FREEWAY WELL (W-15) (Continued)

S120761193

Violation Date: 07-18-2017
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 07/27/2017. OBSERVATION: Observed one 160 plastic container of sodium hypochlorite located in the chemical storage shed without a label. CORRECTIVE ACTION: Submit a photo to this department demonstrating that the container listed above has been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:

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: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were noted at the time of the inspection. Notes: On site with Sean Wolfe and Megan Floyd. The site map submitted in CERS does not have an arrow with north. The site address matches the site address in parcel viewer.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:

Site ID: 372617
Site Name: North Freeway Well (W-15)
Site Address: 3935 N FREEWAY BLVD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 03-15-2018
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:

Site ID: 372617
Facility Name: North Freeway Well (W-15)
Env Int Type Code: HMBP
Program ID: 10672762
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH FREEWAY WELL (W-15) (Continued)

S120761193

Latitude: 38.640590
Longitude: -121.483860

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ange Twagirayezu
Entity Title: 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: 10151 FLORIN ROAD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95829
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Darrell Eck
Entity Title: Senior Civil Engineer
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: SACRAMENTO COUNTY WATER AGENCY
Entity Title: Not reported
Affiliation Address: 827 7TH ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95814
Affiliation Phone: (916) 874-6851,

Affiliation Type Desc: Parent Corporation
Entity Name: SACRAMENTO COUNTY WATER AGENCY
Entity Title: 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: SACRAMENTO COUNTY WATER AGENCY
Entity Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTH FREEWAY WELL (W-15) (Continued)

S120761193

Affiliation Address: 827 7TH ST
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95814
 Affiliation Phone: (916) 874-6851,

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: SACRAMENTO COUNTY WATER AGENCY
 Entity Title: 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) 874-6851,

Affiliation Type Desc: Environmental Contact
 Entity Name: Ange Twagirayezu
 Entity Title: Not reported
 Affiliation Address: 10151 FLORIN ROAD
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95829
 Affiliation Phone: ,

A10
NNE
< 1/8
0.068 mi.
360 ft.

WELL 2 (NORTH MARKET W-01)
SACRAMENTO, CA
Site 10 of 10 in cluster A

CA PFAS **S127522125**
N/A

Relative:
Higher
Actual:
17 ft.

PFAS:
 Name: WELL 2 (NORTH MARKET W-01)
 Address: Not reported
 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: W0603400173
 Facility Region: Not reported
 Lead Agency: Not reported
 Case worker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 2 (NORTH MARKET W-01) (Continued)

S127522125

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: CA3400173_002_002
Matrix: Liquid
Chemical: PFTRIDA
Qualifier: <
Value: 3
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 2/3/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 38.640638
Longitude: -121.483861
Geo Tracker URL: Not reported

Name: WELL 2 (NORTH MARKET W-01)
Address: Not reported
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: W0603400173
Facility Region: Not reported
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: CA3400173_002_002
Matrix: Liquid
Chemical: HFPA-DA
Qualifier: <
Value: 3
Reporting Limit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 2 (NORTH MARKET W-01) (Continued)

S127522125

Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 2/3/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 38.640638
Longitude: -121.483861
Geo Tracker URL: Not reported

Name: WELL 2 (NORTH MARKET W-01)
Address: Not reported
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: W0603400173
Facility Region: Not reported
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: CA3400173_002_002
Matrix: Liquid
Chemical: ADONA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 5/5/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 38.640638
Longitude: -121.483861
Geo Tracker URL: Not reported

Name: WELL 2 (NORTH MARKET W-01)
Address: Not reported
City,State,Zip: SACRAMENTO, CA
Envirostor ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 2 (NORTH MARKET W-01) (Continued)

S127522125

Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: W0603400173
Facility Region: Not reported
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: CA3400173_002_002
Matrix: Liquid
Chemical: PFHPA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 9/30/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 38.640638
Longitude: -121.483861
Geo Tracker URL: Not reported

Name: WELL 2 (NORTH MARKET W-01)
Address: Not reported
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: W0603400173
Facility Region: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 2 (NORTH MARKET W-01) (Continued)

S127522125

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: CA3400173_002_002
Matrix: Liquid
Chemical: PFOS
Qualifier: <
Value: 3
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 2/3/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 38.640638
Longitude: -121.483861
Geo Tracker URL: Not reported

Name: WELL 2 (NORTH MARKET W-01)
Address: Not reported
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: W0603400173
Facility Region: Not reported
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: CA3400173_002_002
Matrix: Liquid
Chemical: PFNA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 11/17/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 2 (NORTH MARKET W-01) (Continued)

S127522125

Site Type: DDW Well
Latitude: 38.640638
Longitude: -121.483861
Geo Tracker URL: Not reported

Name: WELL 2 (NORTH MARKET W-01)
Address: Not reported
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: W0603400173
Facility Region: Not reported
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: CA3400173_002_002
Matrix: Liquid
Chemical: PFTRIDA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 9/30/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 38.640638
Longitude: -121.483861
Geo Tracker URL: Not reported

Name: WELL 2 (NORTH MARKET W-01)
Address: Not reported
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: W0603400173
Facility Region: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 2 (NORTH MARKET W-01) (Continued)

S127522125

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: CA3400173_002_002
Matrix: Liquid
Chemical: HFPA-DA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: Not reported
Units: NG/L
Date: 11/17/2020
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 38.640638
Longitude: -121.483861
Geo Tracker URL: Not reported

Name: WELL 2 (NORTH MARKET W-01)
Address: Not reported
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: W0603400173
Facility Region: Not reported
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: CA3400173_002_002
Matrix: Liquid
Chemical: PFOA
Qualifier: <

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELL 2 (NORTH MARKET W-01) (Continued)

S127522125

Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 9/30/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 38.640638
Longitude: -121.483861
Geo Tracker URL: Not reported

Name: WELL 2 (NORTH MARKET W-01)
Address: Not reported
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: W0603400173
Facility Region: Not reported
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: CA3400173_002_002
Matrix: Liquid
Chemical: PFHXSA
Qualifier: <
Value: 2
Reporting Limit: Not reported
Detection Limit: Not reported
Lab Notes: Not reported
Quarterly Running Annual Average: 0
Units: NG/L
Date: 5/5/2021
Field Pt Class: PUBW
Site Use: Drinking Water Wells
Site Type: DDW Well
Latitude: 38.640638
Longitude: -121.483861
Geo Tracker URL: Not reported

Name: WELL 2 (NORTH MARKET W-01)
Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WELL 2 (NORTH MARKET W-01) (Continued)

S127522125

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:	W0603400173
Facility Region:	Not reported
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:	CA3400173_002_002
Matrix:	Liquid
Chemical:	PFTEDA
Qualifier:	<
Value:	2
Reporting Limit:	Not reported
Detection Limit:	Not reported
Lab Notes:	Not reported
Quarterly Running Annual Average:	Not reported
Units:	NG/L
Date:	5/5/2021
Field Pt Class:	PUBW
Site Use:	Drinking Water Wells
Site Type:	DDW Well
Latitude:	38.640638
Longitude:	-121.483861
Geo Tracker URL:	Not reported

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

**B11
 NE
 < 1/8
 0.102 mi.
 536 ft.**

**NISSAN NORTH AMERICA
 3939 N FREEWAY BLVD
 SACRAMENTO, CA 95834**

Site 1 of 2 in cluster B

**CA CERS HAZ WASTE
 CA HWTS
 CA HAZNET
 CA Sacramento Co. ML
 CA CERS**

**S104654867
 N/A**

**Relative:
 Higher
 Actual:
 18 ft.**

CERS HAZ WASTE:	
Name:	NISSAN NORTH AMERICA, INC
Address:	3939 N FREEWAY BLVD
City,State,Zip:	SACRAMENTO, CA 95834
Site ID:	52232
CERS ID:	10219246
CERS Description:	Hazardous Waste Generator

HWTS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN NORTH AMERICA (Continued)

S104654867

Name: NISSAN NORTH AMERICA
Address: 3939 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000050378
Inactive Date: Not reported
Create Date: 10/05/1994
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 685001
Mailing Address 2: Not reported
Mailing City,State,Zip: FRANKLIN, TN 370685001
Owner Name: NISSAN NORTH AMERICA, INC.
Owner Address: ONE NISSAN WAY
Owner Address 2: Not reported
Owner City,State,Zip: FRANKLIN, TN 370676367
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: CHRIS GODDARD
Contact Address: ONE NISSAN WAY
Contact Address 2: Not reported
City,State,Zip: FRANKLIN, TN 37067
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.640684
Longitude: -121.482195

NAICS:

EPA ID: CAL000050378
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 44131
NAICS Description: Automotive Parts and Accessories Stores
Issued EPA ID Date: 1994-10-05 00:00:00
Inactive Date: Not reported
Facility Name: NISSAN NORTH AMERICA
Facility Address: 3939 N FREEWAY BLVD
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958341217

HAZNET:

Name: NISSAN NORTH AMERICA
Address: 3939 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958341217
Contact: DOUG STAWINSKI
Telephone: 6157253302
Mailing Name: Not reported
Mailing Address: 983 NISSAN DRIVE

Year: 2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN NORTH AMERICA (Continued)

S104654867

Gepaid: CAL000050378
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: 1.0425

Year: 2009
Gepaid: CAL000050378
TSD EPA ID: CAD980884183
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: 0.2085

Year: 2007
Gepaid: CAL000050378
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: 0.19

Year: 2000
Gepaid: CAL000050378
TSD EPA ID: CAD044003556
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 4.2116

Year: 2000
Gepaid: CAL000050378
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.575

Year: 2000
Gepaid: CAL000050378
TSD EPA ID: CAT080033681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.15

Additional Info:

Year: 2009
Gen EPA ID: CAL000050378

Shipment Date: 20090810
Creation Date: 9/15/2009 18:30:08
Receipt Date: 20090811
Manifest ID: 006063569JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN NORTH AMERICA (Continued)

S104654867

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: 1.0425
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: 20090805
Creation Date: 8/28/2009 18:30:09
Receipt Date: 20090805
Manifest ID: 000338848JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM OF RANCHO CORDOVA 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: 0.2085
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 Info:
Year: 2007
Gen EPA ID: CAL000050378

Shipment Date: 20071218
Creation Date: 7/11/2008 9:15:34
Receipt Date: 20071226
Manifest ID: 000405694JJK
Trans EPA ID: CAR000084145
Trans Name: PHILIP WEST INDUSTRIAL 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN NORTH AMERICA (Continued)

S104654867

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:	0.04
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:	20071218
Creation Date:	7/11/2008 9:15:34
Receipt Date:	20071226
Manifest ID:	000405694JJK
Trans EPA ID:	CAR000084145
Trans Name:	PHILIP WEST INDUSTRIAL 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:	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 Info:	
Year:	2000
Gen EPA ID:	CAL000050378
Shipment Date:	20000821
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000821
Manifest ID:	20280031
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN NORTH AMERICA (Continued)

S104654867

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.5629
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
Shipment Date:	20000821
Creation Date:	10/30/2000 0:00:00
Receipt Date:	20000829
Manifest ID:	20279591
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:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.125
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:	20000427
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000428
Manifest ID:	20070313
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:	1.5637
Waste Quantity:	375
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN NORTH AMERICA (Continued)

S104654867

Shipment Date: 20000427
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000502
Manifest ID: 20070285
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: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
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: 20000404
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000411
Manifest ID: 99836043
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: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.45
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: 20000404
Creation Date: 5/30/2000 0:00:00
Receipt Date: 20000405
Manifest ID: 99836005
Trans EPA ID: CAD044003556
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044003556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN NORTH AMERICA (Continued)

S104654867

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: 2.085
Waste Quantity: 500
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Sacramento Co. ML:

Name: NISSAN NORTH AMERICA INC
Address: 3939 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
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: NISSAN NORTH AMERICA, INC
Address: 3939 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 52232
CERS ID: 10219246
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Waste violations observed at time of inspection.
Inspection Report emailed to Jared Lynn at jared.lynn@nissan-usa.com
and Sheldon Reuland at Sheldon.Reuland@Nissan-USA.com

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN NORTH AMERICA (Continued)

S104654867

Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No Hazardous Material Business Plan violations observed during inspection. Inspection Report emailed to Jared Lynn at jared.lynn@nissan-usa.com and Sheldon Reuland at Sheldon.Reuland@Nissan-USA.com

Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2017
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: 09-25-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No HMBP violations observed at time of inspection.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 52232
Facility Name: NISSAN NORTH AMERICA, INC
Env Int Type Code: HWG
Program ID: 10219246

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN NORTH AMERICA (Continued)

S104654867

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.641510
Longitude: -121.484090

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Nissan North America, Inc.
Entity Title: Not reported
Affiliation Address: One Nissan Way
Affiliation City: Franklin
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37067
Affiliation Phone: (615) 725-1000,

Affiliation Type Desc: Document Preparer
Entity Name: Jared L. Lynn
Entity Title: 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: 3939 N Freeway Blvd
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95834
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: Jared Lynn
Entity Title: Not reported
Affiliation Address: 983 Nissan Drive, Bin 26D
Affiliation City: Smyrna
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 37167
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NISSAN NORTH AMERICA (Continued)

S104654867

Entity Name: Sheldon Reuland
 Entity Title: Sacramento PDC 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: Parent Corporation
 Entity Name: Nissan North America, 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: Operator
 Entity Name: Sheldon Reuland
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (630) 618-8987,

B12
NE
 < 1/8
 0.102 mi.
 536 ft.

NISSAN NORTH AMERICA
3939 N FREEWAY BLVD
SACRAMENTO, CA 95834

RCRA-VSQQ 1024788807
CAL000050378

Site 2 of 2 in cluster B

Relative:
Higher
Actual:
18 ft.

RCRA Listings:
 Date Form Received by Agency: 20220421
 Handler Name: Nissan North America
 Handler Address: 3939 N FREEWAY BLVD
 Handler City,State,Zip: SACRAMENTO, CA 95834-1217
 EPA ID: CAL000050378
 Contact Name: CHRIS GODDARD
 Contact Address: ONE NISSAN WAY
 Contact City,State,Zip: FRANKLIN, TN 37067
 Contact Telephone: 615-300-3771
 Contact Fax: Not reported
 Contact Email: CHRIS.GODDARD@NISSAN-USA.COM
 Contact Title: REGIONAL ENVIRONMENTAL & ENERGY MANAGER
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NISSAN NORTH AMERICA (Continued)

1024788807

Mailing Address:	983 NISSAN DRIVE
Mailing City, State, Zip:	SMYRNA, TN 37167-0000
Owner Name:	Nissan North America, Inc.
Owner Type:	Private
Operator Name:	Nissan North America, Inc.
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:	20220422
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:	NISSAN NORTH AMERICA, INC.
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NISSAN NORTH AMERICA (Continued)

1024788807

Date Became Current: 19890801
Date Ended Current: Not reported
Owner/Operator Address: ONE NISSAN WAY
Owner/Operator City,State,Zip: FRANKLIN, TN 37067-0000
Owner/Operator Telephone: 615-300-3771
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CHRIS.GODDARD@NISSAN-USA.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: NISSAN NORTH AMERICA, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE NISSAN WAY
Owner/Operator City,State,Zip: FRANKLIN, TN 37067-0000
Owner/Operator Telephone: 615-725-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DOUG STAWINSKI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ONE NISSAN WAY
Owner/Operator City,State,Zip: FRANKLIN, TN 37067
Owner/Operator Telephone: 615-725-3302
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NISSAN NORTH AMERICA, INC.
Legal Status: Private
Date Became Current: 19890801
Date Ended Current: Not reported
Owner/Operator Address: ONE NISSAN WAY
Owner/Operator City,State,Zip: FRANKLIN, TN 37067
Owner/Operator Telephone: 615-300-3771
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: CHRIS.GODDARD@NISSAN-USA.COM

Historic Generators:

Receive Date: 19941005
Handler Name: NISSAN NORTH AMERICA
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NISSAN NORTH AMERICA (Continued)

1024788807

Electronic Manifest Broker:	Not reported
Receive Date:	20220421
Handler Name:	NISSAN NORTH AMERICA
Federal Waste Generator Description:	Conditionally Exempt 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:	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
--------------	----------------------

C13
NNW
1/8-1/4
0.136 mi.
717 ft.

THE VOIT COMPANIES
3841 N FREEWAY BL
SACRAMENTO, CA 95834

CA Sacramento Co. ML S123294804
N/A

Site 1 of 2 in cluster C

Relative:
Higher
Actual:
16 ft.

Sacramento Co. ML:	
Name:	THE VOIT COMPANIES
Address:	3841 N FREEWAY BL
City, State, Zip:	SACRAMENTO, CA 95834
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE VOIT COMPANIES (Continued)

S123294804

CALARP Bill Code: Not reported

C14
NNW
1/8-1/4
0.136 mi.
717 ft.

AMB PAC
3841 N FREEWAY BL
SACRAMENTO, CA 95834

CA Sacramento Co. ML

S123288946
N/A

Site 2 of 2 in cluster C

Relative:
Higher
Actual:
16 ft.

Sacramento Co. ML:
Name: AMB PAC
Address: 3841 N FREEWAY BL
City,State,Zip: SACRAMENTO, CA 95834
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

15
WNW
1/8-1/4
0.138 mi.
728 ft.

MARQUEZ BROTHERS FOODS, INC
3805 N FREEWAY BLVD
SACRAMENTO, CA 95834

CA Sacramento Co. ML
CA CERS

S107769853
N/A

Relative:
Lower
Actual:
15 ft.

Sacramento Co. ML:
Name: MARQUEZ BROTHERS FOODS, INC
Address: 3805 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARQUEZ BROTHERS FOODS, INC (Continued)

S107769853

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: MARQUEZ BROTHERS FOODS, INC
Address: 3805 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 133045
CERS ID: 10226008
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133045
Site Name: MARQUEZ BROTHERS FOODS, INC
Violation Date: 05-03-2022
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 05/13/2022. OBSERVATION: The Hazardous Materials Business Plan was not updated within 30 days of one of the following occurrences: the removal of a previously disclosed material and a change to the Environmental Contact. CORRECTIVE ACTION: Update all submittal elements affected by the change and electronically submit the update in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 133045
Site Name: MARQUEZ BROTHERS FOODS, INC
Violation Date: 12-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/13/2017. OBSERVATION: The annotated site map submitted to this department does not include the shop area. All buildings on the property must be included in the site-map. CORRECTIVE ACTION: Revise the annotated Site Map to include all required content and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARQUEZ BROTHERS FOODS, INC (Continued)

S107769853

Site ID: 133045
Site Name: MARQUEZ BROTHERS FOODS, INC
Violation Date: 09-26-2013
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 09/26/2013. OBSERVATION: The business failed to complete and/or submit chemical inventory forms for reportable quantities of Fabuloso (Liquid Cleaner) and Suavitel (Fabric Conditioner) CORRECTIVE ACTION: Complete the chemical inventory forms for all reportable hazardous materials on site and submit a copy to the CUPA.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 133045
Site Name: MARQUEZ BROTHERS FOODS, INC
Violation Date: 12-15-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/24/2017. OBSERVATION: One 55 gallon drum with Motor oil label, two 55 gallon drums and several 5 gallon buckets were observed in the shop building without labels. CORRECTIVE ACTION: Submit photos/documentation to this department demonstrating that the containers listed above have been investigated as to their contents and managed properly according to the determination.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 133045
Site Name: MARQUEZ BROTHERS FOODS, INC
Violation Date: 12-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/13/2017. OBSERVATION: The facility has not submitted the Hazardous Materials Inventory Chemical Description page for all brands of laundry detergent and fabric softener 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: 133045
Site Name: MARQUEZ BROTHERS FOODS, INC
Violation Date: 09-26-2013
Citation: 19 CCR 4 2729.2(a)(3) - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.2(a)(3)
Violation Description: Failure to complete and/or submit an annotated site map if required by

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARQUEZ BROTHERS FOODS, INC (Continued)

S107769853

Violation Notes: CUPA.
Returned to compliance on 09/26/2013. OBSERVATION: Owner/Operator failed to submit a complete site map. The submitted site map is missing pertinent information such as the location of the chemicals stored in the warehouse, Emergency wash stations, and the 404A unit outside the warehouse. CORRECTIVE ACTION: Submit a complete site map to this department.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection report emailed to Graciela Cuellar at gcullar@marquezbros.com.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 133045
Site Name: MARQUEZ BROTHERS FOODS, INC
Site Address: 3805 N FREEWAY BLVD
Site City: SACRAMENTO
Site Zip: 95834
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: HMRRP
Enf Action Source: CERS,

Site ID: 133045
Site Name: MARQUEZ BROTHERS FOODS, INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARQUEZ BROTHERS FOODS, INC (Continued)

S107769853

Site Address: 3805 N FREEWAY BLVD
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 12-31-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:

Site ID: 133045
Facility Name: MARQUEZ BROTHERS FOODS, INC
Env Int Type Code: HMBP
Program ID: 10226008
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 38.640390
Longitude: -121.488630

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Felipe Contreras
Entity Title: Not reported
Affiliation Address: 3805 N Freeway Blvd
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95834
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: MARQUEZ BROTHERS FOODS, 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) 929-2800,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3805 N FREEWAY BLVD
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95834
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Efrain Marquez
Entity Title: Vice President
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARQUEZ BROTHERS FOODS, INC (Continued)

S107769853

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: Graciela Cuellar
 Entity Title: 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: MARQUEZ BROTHERS FOODS, INC
 Entity Title: Not reported
 Affiliation Address: 3805 N FREEWAY BLVD
 Affiliation City: SACRAMENTO
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95834
 Affiliation Phone: (916) 929-2800,

Affiliation Type Desc: Parent Corporation
 Entity Name: MARQUEZ BROTHERS FOODS, 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: ,

D16
 NW
 1/8-1/4
 0.165 mi.
 873 ft.

CROSSROADS FACILITY SERVICES INC
4025 VISTA PARK CT
SACRAMENTO, CA 95834
Site 1 of 3 in cluster D

CA HWTS S124911537
 CA Sacramento Co. ML N/A

Relative:
 Higher
 Actual:
 16 ft.

HWTS:
 Name: CROSSROADS FACILITY SERVICES INC
 Address: 4025 VISTA PARK CT
 Address 2: Not reported
 City,State,Zip: SACRAMENTO, CA 95834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS FACILITY SERVICES INC (Continued)

S124911537

EPA ID: CAL000419795
Inactive Date: 06/30/2021
Create Date: 08/24/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9300 TECH CENTER DR STE 100
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 958262575
Owner Name: CROSSROADS DIVERSIFIED SERVICES INC
Owner Address: 9300 TECH CENTER DR STE 100
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 958262575
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: PETER POWERS
Contact Address: 9300 TECH CENTER DR STE 100
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95826
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: -90
Longitude: 180

NAICS:

EPA ID: CAL000419795
Create Date: 2016-08-24 11:13:33.223
NAICS Code: 81149
NAICS Description: Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date: 2016-08-24 11:13:33.18000
Inactive Date: Not reported
Facility Name: CROSSROADS FACILITY SERVICES INC
Facility Address: 4025 VISTA PARK CT
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 95834

Sacramento Co. ML:

Name: CROSSROADS FACILITY SERVICES
Address: 4025 VISTA PARK CT STE B
City,State,Zip: SACRAMENTO, CA 95834
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CROSSROADS FACILITY SERVICES INC (Continued)

S124911537

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

**D17
 NW
 1/8-1/4
 0.165 mi.
 873 ft.**

**CROSSROADS FACILITY SERVICES INC
 4025 VISTA PARK CT
 SACRAMENTO, CA 95834**

RCRA NonGen / NLR

**1024856180
 CAL000419795**

Site 2 of 3 in cluster D

**Relative:
 Higher
 Actual:
 16 ft.**

RCRA Listings:
 Date Form Received by Agency: 20160824
 Handler Name: Crossroads Facility Services Inc
 Handler Address: 4025 VISTA PARK CT
 Handler City,State,Zip: SACRAMENTO, CA 95834
 EPA ID: CAL000419795
 Contact Name: PETER POWERS
 Contact Address: 9300 TECH CENTER DR STE 100
 Contact City,State,Zip: SACRAMENTO, CA 95826
 Contact Telephone: 916-813-1447
 Contact Fax: 916-634-4167
 Contact Email: PETEP@CSDSDIV.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: 9300 TECH CENTER DR STE 100
 Mailing City,State,Zip: SACRAMENTO, CA 95826-2575
 Owner Name: Crossroads Diversified Services Inc
 Owner Type: Other
 Operator Name: Peter Powers
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CROSSROADS FACILITY SERVICES INC (Continued)

1024856180

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
2018 GPRAs Permit Baseline: Not on the Baseline
2018 GPRAs Renewals Baseline: Not on the Baseline
202 GPRAs 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: 20180906
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: PETER POWERS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9300 TECH CENTER DR STE 100
Owner/Operator City,State,Zip: SACRAMENTO, CA 95826
Owner/Operator Telephone: 916-813-1447
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CROSSROADS DIVERSIFIED SERVICES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9300 TECH CENTER DR STE 100
Owner/Operator City,State,Zip: SACRAMENTO, CA 95826-2575
Owner/Operator Telephone: 916-568-5230
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160824

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CROSSROADS FACILITY SERVICES INC (Continued)

1024856180

Handler Name: CROSSROADS FACILITY SERVICES 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: 81149
 NAICS Description: OTHER PERSONAL AND HOUSEHOLD GOODS REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

18
NE
1/8-1/4
0.189 mi.
997 ft.

U-HAUL MOVING & STORAGE OF NATOMAS
3979 N FREEWAY BLVD
SACRAMENTO, CA 95834

CA Sacramento Co. ML
CA CERS

S128000686
N/A

Relative:
Higher
Actual:
27 ft.

Sacramento Co. ML:
 Name: U-HAUL MOVING & STORAGE OF NATOMAS
 Address: 3979 N FREEWAY BLVD
 City,State,Zip: SACRAMENTO, CA 95834
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-HAUL MOVING & STORAGE OF NATOMAS (Continued)

S128000686

CERS:

Name: U-HAUL MOVING & STORAGE OF NATOMAS
Address: 3979 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 592953
CERS ID: 10879501
CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: U-Haul Moving & Storage of Natomas
Entity Title: 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: James Muniz
Entity Title: 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: Casey Clark
Entity Title: Marketing Company 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: U-Haul Moving & Storage of Natomas
Entity Title: 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) 953-7218,

Affiliation Type Desc: Environmental Contact
Entity Name: 706 MCO President
Entity Title: Not reported
Affiliation Address: 1301 Frances Dr, Suite 150
Affiliation City: Roseville
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95661

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

U-HAUL MOVING & STORAGE OF NATOMAS (Continued)

S128000686

Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
 Entity Name: U-Haul Co. of California
 Entity Title: Not reported
 Affiliation Address: c/o U-Haul Co. of East Sacramento, 1301 Frances Dr, Suite 150
 Affiliation City: Roseville
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 95661
 Affiliation Phone: (916) 953-7218,

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: 1301 Frances Dr, Suite 150
 Affiliation City: Roseville
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95661
 Affiliation Phone: ,

Affiliation Type Desc: Property Owner
 Entity Name: Amerco Real Estate Company
 Entity Title: Not reported
 Affiliation Address: 2727 N Central Ave
 Affiliation City: Phoenix
 Affiliation State: AZ
 Affiliation Country: United States
 Affiliation Zip: 85004
 Affiliation Phone: (602) 263-6555,

D19 **WEST COAST CONSTRUCTION**
NW **4005 VISTA PARK CT**
1/8-1/4 **SACRAMENTO, CA 95834**
0.207 mi.
1092 ft. **Site 3 of 3 in cluster D**

CA Sacramento Co. ML **S109034999**
N/A

Relative: Sacramento Co. ML:
Higher Name: WEST COAST CONSTRUCTION
Actual: Address: 4005 VISTA PARK CT
16 ft. City,State,Zip: SACRAMENTO, CA 95834
 Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: I
 Billing Codes UST: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST CONSTRUCTION (Continued)

S109034999

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

20
WNW
1/8-1/4
0.210 mi.
1107 ft.

IBM GLOBAL SERVICES
3775 N FREEWAY BLVD STE 210
SACRAMENTO, CA 95834

CA Sacramento Co. ML S107769773
N/A

Relative:
Lower
Actual:
15 ft.

Sacramento Co. ML:
Name: IBM GLOBAL SERVICES
Address: 3775 N FREEWAY BLVD STE 210
City,State,Zip: SACRAMENTO, CA 95834
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: Not reported
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE (Continued)

1028898430

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: 20231108
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: ADAM D. TOUCHTON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11231 PHILLIPS INDUSTRIAL BLVD E
Owner/Operator City,State,Zip: JACKSONVILLE, FL 32256
Owner/Operator Telephone: 813-391-7322
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PENSKE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4040 VISTA PARK COURT
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 916-317-1442
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20231108
Handler Name: PENSKE
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PENSKE (Continued)

1028898430

List of NAICS Codes and Descriptions:

NAICS Code: 532120
 NAICS Description: TRUCK, UTILITY TRAILER, AND RV (RECREATIONAL VEHICLE) RENTAL AND LEASING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E22
NNW
1/8-1/4
0.234 mi.
1234 ft.

PENSKE LOGISTICS
4040 VISTA PARK COURT
SACRAMENTO, CA 95834

CA HAULERS
CA Sacramento Co. ML
CA NPDES
CA CIWQS
CA CERS

S113881434
N/A

Site 2 of 2 in cluster E

Relative:
Higher
Actual:
16 ft.

HAULERS:
 Name: PENSKE LOGISTICS
 Address: 4040 VISTA PARK COURT - SUITE 30
 City,State,Zip: SACRAMENTO, CA 95834
 Facility ID: 1948965
 Facility Phone: (916) 317-1442
 Business Email Address: Not reported
 Contact Person: Patrick Colbert
 Mailing Address: 4040 Vista Park Court - Suite 30
 Mailing City: Sacramento
 Mailing State: CA
 Mailing Zip: 95834
 Mailing County: Not reported
 Mailing Phone: (916) 317-1442
 Current Status: Active
 Current Hauler Status: Not reported
 Accepting Tires From Public: Not reported
 Regulatory Status Last Changed: 2021-01-20 12:11:45
 Business Types: Not reported

Sacramento Co. ML:
 Name: PENSKE LOGISTIC LLC
 Address: 4040 VISTA PARK CT STE 30
 City,State,Zip: SACRAMENTO, CA 95834
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTICS (Continued)

S113881434

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: PENSKE LOGISTICS
Address: 4040 VISTA PARK COURT
City,State,Zip: SACRAMENTO, CA 95834
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: 5S34I024398
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: 08/06/2013
Operator Name: Penske Logistics LLC
Operator Address: PO Box 7635
Operator City: Reading
Operator State: Pennsylvania
Operator Zip: 19603

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 440237
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S34I024398
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTICS (Continued)

S113881434

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	08/06/2013
Processed Date:	08/06/2013
Status:	Active
Status Date:	08/06/2013
Place Size:	8.6
Place Size Unit:	Acres
Contact:	Jason Page
Contact Title:	Not reported
Contact Phone:	209-534-4132
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Penske Logistics LLC
Operator Address:	PO Box 7635
Operator City:	Reading
Operator State:	Pennsylvania
Operator Zip:	19603
Operator Contact:	Chris Hawk
Operator Contact Title:	Not reported
Operator Contact Phone:	610-775-6123
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	christopher.hawk@penske.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Pennsylvania
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sacramento River
Certifier:	Chris Hawk
Certifier Title:	Environmental Engineer
Certification Date:	24-FEB-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTICS (Continued)

S113881434

Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	440237
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I024398
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/06/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Penske Logistics LLC
Discharge Address:	PO Box 7635
Discharge City:	Reading
Discharge State:	Pennsylvania
Discharge Zip:	19603
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTICS (Continued)

S113881434

Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: PENSKE LOGISTICS
Address: 4040 VISTA PARK COURT
City,State,Zip: SACRAMENTO, CA 95834
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 440237
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S341024398
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/06/2013
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: PO Box 7635
Discharge Name: Penske Logistics LLC
Discharge City: Reading
Discharge State: Pennsylvania
Discharge Zip: 19603
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 440237

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTICS (Continued)

S113881434

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S341024398
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:	08/06/2013
Processed Date:	08/06/2013
Status:	Active
Status Date:	08/06/2013
Place Size:	8.6
Place Size Unit:	Acres
Contact:	Jason Page
Contact Title:	Not reported
Contact Phone:	209-534-4132
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Penske Logistics LLC
Operator Address:	PO Box 7635
Operator City:	Reading
Operator State:	Pennsylvania
Operator Zip:	19603
Operator Contact:	Chris Hawk
Operator Contact Title:	Not reported
Operator Contact Phone:	610-775-6123
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	christopher.hawk@penske.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Pennsylvania
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTICS (Continued)

S113881434

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Sacramento River
Certifier:	Chris Hawk
Certifier Title:	Environmental Engineer
Certification Date:	24-FEB-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	440237
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S34I024398
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/06/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Penske Logistics LLC
Discharge Address:	PO Box 7635
Discharge City:	Reading
Discharge State:	Pennsylvania
Discharge Zip:	19603
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTICS (Continued)

S113881434

Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	PENSKE LOGISTICS
Address:	4040 VISTA PARK COURT
City,State,Zip:	SACRAMENTO, CA 95834
Agency:	Penske Logistics LLC
Agency Address:	PO Box 7635, Reading, PA 19603
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S34I024398
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/06/2013
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PENSKE LOGISTICS (Continued)

S113881434

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.64262
Longitude: -121.48619

CERS:

Name: PENSKE LOGISTICS
Address: 4040 VISTA PARK COURT
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 539258
CERS ID: 824977
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2021
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See inspection report and transmittal letter included with this inspection entry
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Penske Logistics LLC
Entity Title: Operator
Affiliation Address: PO Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603
Affiliation Phone: ,

F23
ENE
1/8-1/4
0.239 mi.
1263 ft.

AIRCOM MECHANICAL
3991 N FREEWAY BLVD
SACRAMENTO, CA 95834

RCRA NonGen / NLR **1024836213**
CAL000379268

Site 1 of 2 in cluster F

Relative:
Higher
Actual:
22 ft.

RCRA Listings:
Date Form Received by Agency: 20121026
Handler Name: Aircom Mechanical
Handler Address: 3991 N FREEWAY BLVD
Handler City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000379268
Contact Name: AURORA FOX
Contact Address: 3991 N FREEWAY BLVD
Contact City,State,Zip: SACRAMENTO, CA 95834
Contact Telephone: 800-739-6500
Contact Fax: 916-927-7587
Contact Email: JBARE@GOAIRCOM.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AIRCOM MECHANICAL (Continued)

1024836213

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:	3991 N FREEWAY BLVD
Mailing City, State, Zip:	SACRAMENTO, CA 95834
Owner Name:	Scott Goldberg
Owner Type:	Other
Operator Name:	Aurora Fox
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 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC 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:	20180906
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRCOM MECHANICAL (Continued)

1024836213

Owner/Operator Name: AURORA FOX
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3991 N FREEWAY BLVD
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 800-739-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SCOTT GOLDBERG
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3991 N FREEWAY BLVD
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 800-739-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20121026
Handler Name: AIRCOM MECHANICAL
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: 811412
NAICS Description: APPLIANCE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F24 AIRCOM MECHANICAL
ENE 3991 N FREEWAY BLVD
1/8-1/4 SACRAMENTO, CA 95834
0.239 mi.
1263 ft. Site 2 of 2 in cluster F

CA HWTS S116693846
CA HAZNET N/A
CA Sacramento Co. ML

Relative:
Higher
Actual:
22 ft.

HWTS:
Name: AIRCOM MECHANICAL
Address: 3991 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000379268
Inactive Date: 06/30/2020
Create Date: 10/26/2012
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3991 N FREEWAY BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: SACRAMENTO, CA 95834
Owner Name: SCOTT GOLDBERG
Owner Address: 3991 N FREEWAY BLVD
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 95834
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: JOEL FRENCH
Contact Address: 3991 N FREEWAY BLVD
Contact Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 38.640601
Longitude: -121.482683

NAICS:
EPA ID: CAL000379268
Create Date: 2012-10-26 10:14:11.880
NAICS Code: 811412
NAICS Description: Appliance Repair and Maintenance
Issued EPA ID Date: 2012-10-26 10:14:11.77000
Inactive Date: 2020-06-30 00:00:00
Facility Name: AIRCOM MECHANICAL
Facility Address: 3991 N FREEWAY BLVD
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 95834

HAZNET:
Name: AIRCOM MECHANICAL
Address: 3991 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
Contact: JOEL FRENCH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRCOM MECHANICAL (Continued)

S116693846

Telephone: 8007396500
Mailing Name: Not reported
Mailing Address: 3991 N FREEWAY BLVD

Year: 2019
Gepaid: CAL000379268
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.17000

Year: 2017
Gepaid: CAL000379268
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.187

Additional Info:

Year: 2017
Gen EPA ID: CAL000379268

Shipment Date: 20171128
Creation Date: 6/13/2018 18:31:03
Receipt Date: 20171205
Manifest ID: 018231005JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSD EPA ID: Not reported
TSD EPA Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: F002
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: AIRCOM MECHANICAL
Address: 3991 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AIRCUM MECHANICAL (Continued)

S116693846

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

G25
NNE
1/8-1/4
0.244 mi.
1289 ft.

VISIONS PAINT RECYCLING INC
SACRAMENTO, CA
Site 1 of 6 in cluster G

PFAS ECHO 1027436804
N/A

Relative:
Higher
Actual:
19 ft.

PFAS ECHO:
 Name: VISIONS PAINT RECYCLING INC
 Address: Not reported
 City,State,Zip: SACRAMENTO, CA
 Latitude: 38.64289
 Longitude: -121.48215
 Count: 1
 County: SACRAMENTO COUNTY
 Status: Active
 Region: 09
 Industry: Paints and Coatings
 ECHO Facility Report: <https://echo.epa.gov/detailed-facility-report?fid=110070251894>
 Facility Percent Minority: 71.176
 Facility Derived Tribes: United Auburn Indian Community of the Auburn Rancheria of California - 16.1 mile(s)
 Facility Population: 4417.18
 EPA Programs: CWA; RCRA
 Federal Facility: No
 Federal Agency: -
 Facility FIPS Code: 06067
 Facility Indian Country Flag: N
 Facility Collection Method: THE GEOGRAPHIC COORDINATE DETERMINATION METHOD BASED ON ADDRESS MATCHING
 Facility Derived HUC: 18020109
 Facility Derived WBD: 180201610402
 Facility Derived CD113: 03
 Facility Derived CB2010: 060670070191053
 Facility Major Flag: -
 Facility Active Flag: Y
 Facility Inspection Count: 1
 Facility Date Last Inspection: 6/12/2019
 Facility Days Last Inspection: 1,480
 Facility Informal Count: 1
 Facility Date Last Informal Action: 3/27/2019
 Facility Formal Action Count: 0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VISIONS PAINT RECYCLING INC (Continued)

1027436804

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:	Y
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAW499260
CWA Permit Types:	Minor
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	CAL000382700 CAR000296830
RCRA Permit Types:	LQG
RCRA NAICS:	325510 32551
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:	Y
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-121.48215,%22y%22:38.64289,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

G26
NNE
1/8-1/4
0.245 mi.
1291 ft.

VISIONS PAINT RECYCLING, INC
4105 SOUTH MARKET CT
SACRAMENTO, CA 95834

RCRA-LQG 1019899420
ECHO CAL000382700

Site 2 of 6 in cluster G

Relative:
Higher
Actual:
19 ft.

RCRA Listings:	
Date Form Received by Agency:	20200227
Handler Name:	Visions Paint Recycling, Inc
Handler Address:	SOUTH MARKET CT
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAL000382700
Contact Name:	MATTHEW G LANE
Contact Address:	SOUTH MARKET CT
Contact City,State,Zip:	SACRAMENTO, CA 95834
Contact Telephone:	916-564-9121 x583
Contact Fax:	916-568-1485

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

1019899420

Contact Email:	MATT@VISIONSQUALITYCOATINGS.COM
Contact Title:	EH&S MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SOUTH MARKET CT
Mailing City,State,Zip:	SACRAMENTO, CA 95834
Owner Name:	Daniel Solomon
Owner Type:	Private
Operator Name:	Visions Paint Recycling, Inc
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:	20200916
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

1019899420

Biennial: List of Years

Year: 2019

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: VISIONS PAINT RECYCLING, INC
Legal Status: Private
Date Became Current: 20010214
Date Ended Current: Not reported
Owner/Operator Address: 4105 SOUTH MARKET CT
Owner/Operator City,State,Zip: SACRAMENTO, CA 95833
Owner/Operator Telephone: 916-564-9121
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DANIEL SOLOMON
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 312 IOCH IOMONE RD
Owner/Operator City,State,Zip: RANCHO MIRAGE, CA 92270
Owner/Operator Telephone: 916-715-4805
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VISIONS PAINT RECYCLING, INC
Legal Status: Private
Date Became Current: 20010101
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: DANIEL SOLOMON
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 312 IOCH IOMONE RD
Owner/Operator City,State,Zip: RANCHO MIRAGE, CA 92270

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

1019899420

Owner/Operator Telephone: 916-715-4805
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VISIONS PAINT RECYCLING, INC
Legal Status: Private
Date Became Current: 20010101
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: DANIEL SOLOMON
Legal Status: Private
Date Became Current: 20010101
Date Ended Current: Not reported
Owner/Operator Address: 312 IOCH IOMONE RD
Owner/Operator City,State,Zip: RANCHO MIRAGE, CA 92270
Owner/Operator Telephone: 916-715-4805
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20160825
Handler Name: VISIONS PAINT RECYCLING, INC
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: 20200227
Handler Name: VISIONS PAINT RECYCLING, INC
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: 20190619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

1019899420

Handler Name: VISIONS PAINT RECYCLING, 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: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ECHO:

Envid: 1019899420
Registry ID: 110070251894
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110070251894>
Name: VISIONS PAINT RECYCLING INC
Address: 4105 S MARKET CT
City,State,Zip: SACRAMENTO, CA 95834

G27
NNE
1/8-1/4
0.245 mi.
1291 ft.

VISIONS PAINT RECYCLING, INC
4105 S MARKET CT STE A
SACRAMENTO, CA 95834
Site 3 of 6 in cluster G

CA CERS HAZ WASTE **S113928933**
CA Sacramento Co. ML **N/A**
CA CERS

Relative:
Higher

CERS HAZ WASTE:

Name: VISIONS PAINT RECYCLING, INC
Address: 4105 S MARKET CT STE A
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 184920
CERS ID: 10494214
CERS Description: RCRA LQ HW Generator

Actual:
19 ft.

Name: VISIONS PAINT RECYCLING, INC
Address: 4105 S MARKET CT STE A
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 184920
CERS ID: 10494214
CERS Description: Hazardous Waste Generator

Sacramento Co. ML:

Name: VISIONS PAINT RECYCLING, INC
Address: 4105 S MARKET CT STE A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

City,State,Zip: SACRAMENTO, CA 95834
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: VISIONS PAINT RECYCLING, INC
Address: 4105 S MARKET CT STE A
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 184920
CERS ID: 10494214
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-15-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 07/05/2016. OBSERVATION: The Business Activities page does not accurately reflect that the business is a RCRA Large Quantity Hazardous Waste Generator. CORRECTIVE ACTION: Update the Business Activities page and submit electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/05/2016. OBSERVATION: The facility has

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

not submitted the Hazardous Materials Inventory Chemical Description page for CBM 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: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 08-07-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)

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

Violation Notes: Returned to compliance on 01/07/2014.

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

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
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 07/05/2016. Observation: Visions Paint Recycling, Inc. (Vision) was observed to be storing reportable quantities of Propane on site during inspection. Facility has failed to complete and submit an HMP - chemical inventory sheet for Propane. Visions is required to properly disclose all reportable quantity hazardous materials on site on an HMP chemical inventory sheet. Correction: Complete and submit an HMP chemical inventory sheet for Propane through the on-line HMP database. Notify Ryan Artz when this has been completed.

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

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-12-2019
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 06/27/2019. OBSERVATION: The generator failed to obtain an active Federal EPA ID number to manage RCRA hazardous waste. A RCRA hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active Federal EPA ID number. CORRECTIVE ACTION: Submit an application to the United States Environmental Protection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

Agency to obtain a Federal EPA ID number. Submit a documentation of correction to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(a)
Violation Description: Failure to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days.
Violation Notes: Returned to compliance on 02/19/2015. Observation: Based on the hazardous waste observed on site during the 8/7/2013 Visions Paint Recycling, Inc. (Visions) inspection (S. Market Ct. location), and the facility hazardous waste disposal documentation available at the time of facility inspection, it was determined that Visions had accumulated waste flammable paint related materials on site greater than 90 days. Visions appears to be a large quantity hazardous waste generator (LQG) and is required to properly dispose of all hazardous wastes within 90 days of the hazardous waste accumulation start date. Correction: Update employee hazardous waste training to specifically address the hazardous waste accumulation time limits and give this updated employee training to all applicable staff. Submit copy of the updated employee hazardous waste training to this office.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 08-07-2013
Citation: HSC 6.95 25504(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(a)
Violation Description: Failure to complete and/or submit hazardous material inventory forms for all reportable hazardous materials on site.
Violation Notes: Returned to compliance on 11/25/2013.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-12-2019
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 06/27/2019. 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. Employee annual training was due in May 18, 2019. CORRECTIVE ACTION: Conduct annual training refresher and submit a copy of sign in sheet/log to this

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

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

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-12-2019
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 06/27/2019. OBSERVATION: One cylinder of a welding gas was observed in the maintenance cage not adequately secured to a stationary object. An unsecured pressurized cylinder could, upon tipping, be damaged and release its contents to the air. CORRECTIVE ACTION: Submit a photo of the welding gas cylinder properly secured to a stationary object to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 02/19/2015. Observation: During the inspection at Visions Paint Recycling, Inc. (Visions), facility staff stated that the paint sludge generated on site is "non hazardous." At the time of facility inspection Visions staff did not have adequate documentation available to show a proper hazardous waste determination had been made for the paint sludge. Correction: Submit documentation showing a proper hazardous waste determination has been made for the paint sludge generated on site. Ensure a representative sample(s) has been obtained to make this hazardous waste determination.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.
Violation Notes: Returned to compliance on 03/04/2015. Observation: It was undetermined at the time of facility inspection if Visions Paint Recycling, Inc. (Visions) S. Market Ct. location was a RCRA large quantity hazardous waste generator (LQG) during any month of the 2013 reporting year. All RCRA LQG's are required to complete and submit a Biennial Report to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

DTSC by March 1st of every even year for the previous calendar year.
Correction: Determine if Visions S. Market Ct. was a RCRA LQG for any month within the 2013 calendar year and submit a copy of the Biennial Report to DTSC and this office if facility was determined to be a RCRA LQG. If Visions S. Market Ct. was determined to not be a RCRA LQG at any time within the 2013 reporting year then submit appropriate documentation to show this determination.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-12-2019
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: Returned to compliance on 06/27/2019. OBSERVATION: Annual employee training in hazardous waste management and safety procedures in the event of a release or threatened release of a hazardous waste has not been provided. Employee annual training was due on May 18, 2019. CORRECTIVE ACTION: Conduct annual training refresher and submit a copy of sign in sheet/log to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
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 02/19/2015. Observation: Visions Paint Recycling, Inc. (Visions) failed to obtain the destination facility (TSDF - treatment storage disposal facility) accepted and signed manifest copy within 30 days of waste shipment for manifests #000101934 (10/10/2014) and #000111040 (11/19/2014). Visions failed to file an exception report with DTSC when they did not received the destination facility signed manifest copies within 45 days of the waste shipment. Correction: Obtain copies of the destination facility accepted and signed manifest copies listed above, or submit the exception report to DTSC for each of these missing manifest copies.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

Submit documentation showing how this violation was corrected.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 02/19/2015. Observation: Per discussion with Visions Paint Recycling, Inc. (Visions) Operations Manager Tony Huynh, Visions failed to submit copies of uniform hazardous waste manifest to DTSC within 30 days of waste shipment for the time period before EHS Coordinator Kevin Pargett was hired. Visions is required to submit a legible copy of each uniform hazardous waste manifest to DTSC within 30 days of waste shipment. Correction: For all uniform hazardous waste manifests shipped from Visions S. Market Ct. location over the last 3 years, ensure a legible copy of each uniform hazardous waste manifest has been sent to DTSC. Submit written statement showing that this violation has been corrected.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
Violation Notes: Returned to compliance on 02/19/2015.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-15-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/05/2016. OBSERVATION: The waste water and associated sludge was observed being disposed of as a non-hazardous waste and a proper waste determination has not been made. CORRECTIVE ACTION: Submit documentation to this department demonstrating that the waste water and associated sludge 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

Violation Program: HW
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
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 07/05/2016. See HMP violations Q350 and Q352.

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

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
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 07/05/2016. Observation: The Visions Paint Recycling, Inc. (Visions) hazardous materials business plan (HMP) - Owner / Operator form currently on file contains outdated Environmental Contact information. Visions is required to maintain an accurate HMP and update the HMP within 30 days of any changes. Correction: Update the Visions HMP - Owner / Operator form Environmental Contact information and submit this update through the on-line HMP database.

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

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
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 02/02/2015. Observation: An unlabeled hazardous waste accumulation box of flammable waste paint related material was observed in the main sorting area of the facility warehouse. All hazardous waste accumulation containers are required to be labeled with the words 'Hazardous Waste,' the generator name and address, the physical state of the waste, the hazardous properties of the waste, and the waste container accumulation start date. Correction: This hazardous waste accumulation container was properly labeled during the inspection by a Visions employee. Closed.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
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 02/19/2015. Undetermined: Due to facility not having a complete hazardous waste determination for the paint sludge, it could not be determined at the time of facility inspection if facility was sending all hazardous wastes and ERM materials to an authorized facility. Correction: Complete and submit the properly documented hazardous waste determination for paint sludge generated at the facility.
Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-15-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/05/2016. OBSERVATION: The HMBP has not been updated and submitted to this department within 30 days of change of the Emergency Contact information. CORRECTIVE ACTION: Review, revise, and certify the HMBP electronically in the California Environmental Reporting System.
Violation Division: Sacramento County Env Management Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-15-2016
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 07/05/2016. OBSERVATION: Hazardous waste containers of paint related hazardous waste were observed without a hazardous waste label and/or an incomplete hazardous waste label. CORRECTIVE ACTION: Submit a photo and statement to this department demonstrating that all hazardous waste containers have been properly labeled.
Violation Division: Sacramento County Env Management Department
Violation Program: HW
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-15-2016
Citation: HSC 6.5 25160(b)(3) - California Health and Safety Code, Chapter 6.5, Section(s) 25160(b)(3)

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

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 07/05/2016. OBSERVATION: An Exception Report was not submitted to the California Department of Toxic Substances Control for all Hazardous Waste Manifests in 2014. CORRECTIVE ACTION: Either locate a copy of the missing manifests or prepare and submit an exception report to DTSC. Submit copies to this department.

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

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 06-12-2019
Citation: 22 CCR 15 66265.35 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.35

Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 06/27/2019. OBSERVATION: Adequate aisle space was not maintained at the upstairs 90 day hazardous waste accumulation area. Adequate aisle space shall be maintained to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency. CORRECTIVE ACTION: Provide adequate aisle space and submit a photo of correction to this department.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Violation Date: 02-02-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written

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VISIONS PAINT RECYCLING, INC (Continued)

S113928933

Violation Notes: 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.
Returned to compliance on 02/19/2015. Observation: Only Visions Paint Recycling, Inc. (Visions) employees Phillip Edwards and Vang Lee were observed to have completed a 24 hour HAZWOPER class on 8/28/2014. Visions has failed to provide adequate employee hazardous waste training to the balance of employees who handle or manage hazardous waste and/or excluded recyclable material (ERM). Correction: Implement and maintain an adequate employee hazardous waste training program for all employees who handle or manage any hazardous waste or ERM. Submit a copy of the employee hazardous waste training outline and employee class attendance roster sheet.

Violation Division: Sacramento County Env Management Department
Violation Program: HWLQG
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The facility inspection report Notice to Comply (NTC) was issued on 2/5/2015.
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: see RCRA LQG checklist
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: General Inspection Comment: Certain information on the Business Owner Operator Information form has recently updated and needs to be modified within 30 days of change. Notice to Comply issued via email, matt@visionsqualitycoatings.com on 6/13/2019.
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notice issued on June 22, 2016
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notice to Comply was issued via email,
matt@visionsqualitycoatings.com, on June 13, 2019.

Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HWLQG
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notice issued on June 22, 2016
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2013
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The facility inspection report Notice to Comply (NTC) was issued on
2/5/2015
Eval Division: Sacramento County Env Management Department
Eval Program: HMRRP
Eval Source: CERS,

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

Eval General Type: Other/Unknown
Eval Date: 02-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sacramento County Env Management Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 02-05-2015
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: HWLQG
Eval Source: CERS,

Enforcement Action:
Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Site Address: 4105 S MARKET CT STE A
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 02-02-2015
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: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Site Address: 4105 S MARKET CT STE A
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 02-02-2015
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: HWLQG
Enf Action Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Site Address: 4105 S MARKET CT STE A
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 06-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Site Address: 4105 S MARKET CT STE A
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 06-15-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HW
Enf Action Source: CERS,

Site ID: 184920
Site Name: VISIONS PAINT RECYCLING, INC
Site Address: 4105 S MARKET CT STE A
Site City: SACRAMENTO
Site Zip: 95834
Enf Action Date: 12-31-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Sacramento County Env Management Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Matthew Lane
Entity Title: 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: Jerry Noel
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: Legal Owner
Entity Name: VISIONS PAINT RECYCLING, INC
Entity Title: Not reported
Affiliation Address: 4105 S MARKET CT STE A
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95834
Affiliation Phone: (916) 564-9121,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

Affiliation Type Desc: Parent Corporation
Entity Name: VISIONS PAINT RECYCLING, 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: 4105 S MARKET CT STE A
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95834
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: Matthew Lane
Entity Title: Not reported
Affiliation Address: 4105 South Market Court Suite A
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95834
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Jerry Noel
Entity Title: 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) 564-9121,

Affiliation Type Desc: Property Owner
Entity Name: Visions Recycling Inc.
Entity Title: Not reported
Affiliation Address: 4105 S Market Ct,
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VISIONS PAINT RECYCLING, INC (Continued)

S113928933

Affiliation Zip: 95834
 Affiliation Phone: (916) 564-9121,

G28
NNE
1/8-1/4
0.245 mi.
1291 ft.

VISIONS RECYCLING INC.
4105 S. MARKET CT.
SACRAMENTO, CA 95834
Site 4 of 6 in cluster G

RCRA-LQG 1025502224
CAR000296830

Relative:
Higher

Actual:
19 ft.

RCRA Listings:	20220216
Date Form Received by Agency:	20220216
Handler Name:	Visions Recycling Inc.
Handler Address:	S. MARKET CT.
Handler City,State,Zip:	SACRAMENTO, CA 95834
EPA ID:	CAR000296830
Contact Name:	MATTHEW G LANE
Contact Address:	S. MARKET CT.
Contact City,State,Zip:	SACRAMENTO, CA 95834
Contact Telephone:	916-564-9121 x583
Contact Fax:	916-568-1485
Contact Email:	MATT@VISIONSQUALITYCOATINGS.COM
Contact Title:	EHS MANAGER
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S. MARKET CT.
Mailing City,State,Zip:	SACRAMENTO, CA 95834
Owner Name:	Jerry Noel
Owner Type:	Private
Operator Name:	Visions Recycling Inc.
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS RECYCLING INC. (Continued)

1025502224

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:	20220705
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: 2021

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: Ignitable Waste

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VISIONS RECYCLING INC.
Legal Status:	Private
Date Became Current:	20080201
Date Ended Current:	Not reported
Owner/Operator Address:	4105 S. MARKET CT.
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95834
Owner/Operator Telephone:	916-569-8584
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	916-568-1485
Owner/Operator Email:	JERRY@VISIONSQUALITYCOATINGS.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DANIEL SOLOMON
Legal Status:	Private
Date Became Current:	19800101
Date Ended Current:	Not reported
Owner/Operator Address:	312 LOCH LOMOND RD.
Owner/Operator City,State,Zip:	RANCHO MIRAGE, CA 92270
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

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Database(s)

EDR ID Number
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VISIONS RECYCLING INC. (Continued)

1025502224

Owner/Operator Name: VISIONS RECYCLING INC.
Legal Status: Private
Date Became Current: 20080201
Date Ended Current: Not reported
Owner/Operator Address: 4105 S. MARKET CT.
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 916-569-8584
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 916-568-1485
Owner/Operator Email: JERRY@VISIONSQUALITYCOATINGS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: JERRY NOEL
Legal Status: Private
Date Became Current: 20220115
Date Ended Current: Not reported
Owner/Operator Address: 4105 SOUTH MARKET CT
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 916-919-2351
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JERRY@VISIONSQUALITYCOATINGS.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: JERRY NOEL
Legal Status: Private
Date Became Current: 20220115
Date Ended Current: Not reported
Owner/Operator Address: 4105 S. MARKET CT
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 916-919-2351
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: JERRY@VISIONSQUALITYCOATINGS.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: VISIONS RECYCLING INC.
Legal Status: Private
Date Became Current: 20080201
Date Ended Current: Not reported
Owner/Operator Address: 4105 S. MARKET CT.
Owner/Operator City,State,Zip: SACRAMENTO, CA 95834
Owner/Operator Telephone: 916-569-8584
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 916-568-1485
Owner/Operator Email: JERRY@VISIONSQUALITYCOATINGS.COM

Historic Generators:
Receive Date: 20220215
Handler Name: VISIONS RECYCLING INC.
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS RECYCLING INC. (Continued)

1025502224

Current Record:	No
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	20220216
Handler Name:	VISIONS RECYCLING INC.
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:	20190619
Handler Name:	VISIONS RECYCLING INC.
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

List of NAICS Codes and Descriptions:

NAICS Code:	325510
NAICS Description:	PAINT AND COATING MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190612
Actual Return to Compliance Date:	20190627
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
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
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS RECYCLING INC. (Continued)

1025502224

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:	20190612
Actual Return to Compliance Date:	20190627
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
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
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS RECYCLING INC. (Continued)

1025502224

Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20190612
Actual Return to Compliance Date:	20190627
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
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
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:	20190612
Actual Return to Compliance Date:	20190627
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
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
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VISIONS RECYCLING INC. (Continued)

1025502224

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: 20190612
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190627
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: 20190612
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190627
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: 20190612
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20190627
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VISIONS RECYCLING INC. (Continued)

1025502224

Evaluation Date:	20190612
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190627
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

G29
NNE
1/8-1/4
0.245 mi.
1291 ft.

YOUNG ELECTRIC SIGN CO
4105 S MARKET CT C
SACRAMENTO, CA 95834

CA Sacramento Co. ML

S102956557
N/A

Site 5 of 6 in cluster G

Relative:
Higher
Actual:
19 ft.

Sacramento Co. ML:	
Name:	YOUNG ELECTRIC SIGN CO
Address:	4105 S MARKET CT C
City,State,Zip:	SACRAMENTO, CA 95834
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

G30
NNE
1/8-1/4
0.245 mi.
1291 ft.

DIVERSIFIED MARINE PRODUCTS
4105 S MARKET CT
SACRAMENTO, CA 95834

CA Sacramento Co. ML

S105155937
N/A

Site 6 of 6 in cluster G

Relative:
Higher
Actual:
19 ft.

Sacramento Co. ML:	
Name:	DIVERSIFIED MARINE PRODUCTS
Address:	4105 S MARKET CT
City,State,Zip:	SACRAMENTO, CA 95834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIVERSIFIED MARINE PRODUCTS (Continued)

S105155937

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

31
East
1/4-1/2
0.320 mi.
1688 ft.

CALTRANS NORTHGATE MAINT. STATION
NORTHGATE BLVD & HWY 80
SACRAMENTO, CA 94203

CA CPS-SLIC S106717911
N/A

Relative:
Higher
Actual:
16 ft.

CPS-SLIC:
Name: CALTRANS NORTHGATE MAINT. STATION
Address: NORTHGATE BLVD & HWY 80
City,State,Zip: SACRAMENTO, CA 94203
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 03/01/2012
Global Id: SLT5S4713726
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.6383273080619
Longitude: -121.478061676025
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: SLT5S471
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
EPA Region: 9
Coordinate Source: Google Map Move
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 05/20/2009
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS NORTHGATE MAINT. STATION (Continued)

S106717911

Stop Description: Not reported
No Further Action Date: 03/01/2012
CA Water Watershed Name: Valley-American - Coon-American - Pleasant Grove (519.22)
Dwr Groundwater Subbasin Name: Sacramento Valley - North American (5-021.64)
Disadvantaged Community: Severely Disadvantaged Community
CA Enviroscreen 3 Score: 66-70%
CA Enviroscreen 4 Score: 60-65%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Site History: Impounded sludge and rinsewater were analyzed, contained pesticides.
Concrete pond was 2 years old at time of samples. Pond was formally closed under TPCA rules in 1990.

[Click here to access the California GeoTracker records for this facility:](#)

H32
NNE
1/4-1/2
0.363 mi.
1915 ft.

SIGNETICS CORP
4130 SOUTH MARKET COURT
SACRAMENTO, CA 95834
Site 1 of 2 in cluster H

SEMS-ARCHIVE 1000314205
CORRACTS CAT000614016
RCRA-TSDF
RCRA-SQG
FINDS
ECHO

Relative:
Higher
Actual:
24 ft.

SEMS Archive:
Site ID: 0900279
EPA ID: CAT000614016
Name: SIGNETICS CORP
Address: 4130 SOUTH PARK
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
Cong District: 03
FIPS Code: 06067
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 09
Site ID: 0900279
EPA ID: CAT000614016
Site Name: SIGNETICS CORP
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0900279
EPA ID: CAT000614016
Site Name: SIGNETICS CORP
NPL: N
FF: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIGNETICS CORP (Continued)

1000314205

OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1990-10-25 04:00:00
 Qual: D
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0900279
 EPA ID: CAT000614016
 Site Name: SIGNETICS CORP
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1990-06-12 04:00:00
 Finish Date: 1990-06-12 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf

CORRACTS:

Name: SIGNETICS CORP
 Address: 4130 SOUTH MARKET COURT
 Address 2: Not reported
 EPA ID: CAT000614016
 Area Name: ENTIRE FACILITY
 Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
 Actual Date: 19901025
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

RCRA TSD:

Treatment Storage and Disposal Type:	Storage, Treatment
Full Enforcement Universe:	Not reported
Corrective Action Workload Universe:	No
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
Operating TSD Universe:	Not reported
Commercial TSD Indicator:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

1000314205

RCRA Listings:
Date Form Received by Agency: 19960901
Handler Name: Signetics Corp
Handler Address: 4130 SOUTH MARKET COURT
Handler City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAT000614016
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: 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: Ca
State District: 1
Mailing Address: 811 E ARQUES AVE
Mailing City,State,Zip: SUNNYVALE, CA 94086
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Signetics Corp
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: NN
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: Yes
Subject to Corrective Action Universe: Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
Corrective Action Priority Ranking: Low
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

1000314205

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: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SIGNETICS CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 811 E ARQUES AVE
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 408-739-7700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: PHILIPS SEMICONDUCTORS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 811 E ARQUES AVE
Owner/Operator City,State,Zip: SUNNYVALE, CA 94088-3409
Owner/Operator Telephone: 408-991-2000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: SIGNETICS CORP
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: 19930609
Handler Name: SIGNETICS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Ca

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

1000314205

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: 334413
NAICS Description: SEMICONDUCTOR AND RELATED DEVICE MANUFACTURING

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
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: TSD - General
Date Violation was Determined: 19880426

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

1000314205

Actual Return to Compliance Date:	19880616
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
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
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:	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
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

1000314205

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:	19880802
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
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:	
Evaluation Date:	19880426
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	R9
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19880616
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:	
Evaluation Date:	19880816
Evaluation Responsible Agency:	State
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SIGNETICS CORP (Continued)

1000314205

FINDS:

Registry ID: 110002943110

[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: 1000314205
 Registry ID: 110002943110
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002943110>
 Name: SIGNETICS CORP
 Address: 4130 SOUTH MARKET COURT
 City,State,Zip: SACRAMENTO, CA 95834

H33
NNE
1/4-1/2
0.363 mi.
1915 ft.

SIGNETICS CORP
4130 SO MARKET CT
SACRAMENTO, CA 95834

CA ENVIROSTOR
CA HWP
CA CERS

S109467309
N/A

Site 2 of 2 in cluster H

Relative:
Higher
Actual:
24 ft.

ENVIROSTOR:
 Name: SIGNETICS CORP
 Address: 4130 SO MARKET CT
 City,State,Zip: SACRAMENTO, CA 958340000
 Facility ID: 80001792
 Status: No Further Action
 Status Date: 06/19/2013
 Site Code: Not reported
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 0
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: WM
 Program Manager: Not reported
 Supervisor: * Unknown
 Division Branch: Cleanup Sacramento
 Assembly: 06
 Senate: 08
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 38.64502
 Longitude: -121.4810
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

S109467309

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000614016
Alias Type: EPA Identification Number
Alias Name: 80001792
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 06/20/1997
Comments: RFA Completed, identified two SWMUs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/25/1990
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

HWP:

EPA ID: CAT000614016
Name: SIGNETICS CORP
Address: 4130 SO MARKET CT
Cleanup Status: CLOSED
Latitude: 38.64502
Longitude: -121.4810
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 8
Assembly District: 6
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

S109467309

Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAT000614016
Facility Type: Historical - Non-Operating
Facility Name: SIGNETICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1984-03-28 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request
Unit Names: CONTAIN1, OTHRTRT1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 03/28/1984

EPA ID: CAT000614016
Facility Type: Historical - Non-Operating
Facility Name: SIGNETICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1984-03-28 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, OTHRTRT1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 12/22/1982

EPA ID: CAT000614016
Facility Type: Historical - Non-Operating
Facility Name: SIGNETICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1984-03-28 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

S109467309

Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, OTHRTRT1
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	01/24/1986
EPA ID:	CAT000614016
Facility Type:	Historical - Non-Operating
Facility Name:	SIGNETICS CORP
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-03-28 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, OTHRTRT1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/19/1980
EPA ID:	CAT000614016
Facility Type:	Historical - Non-Operating
Facility Name:	SIGNETICS CORP
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-03-28 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1, OTHRTRT1
Event Description:	New Operating Permit - PERMIT TERMINATED - TERMINATION APPROVED
Actual Date:	06/22/1989
EPA ID:	CAT000614016
Facility Type:	Historical - Non-Operating
Facility Name:	SIGNETICS CORP
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	CLOSED
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1984-03-28 00:00:00
Type:	Not reported
Title Description:	Imported 12/2011:PERMIT1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

S109467309

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, OTHRTRT1
Event Description: New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date: 11/14/1988

EPA ID: CAT000614016
Facility Type: Historical - Non-Operating
Facility Name: SIGNETICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1984-03-28 00:00:00

Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, OTHRTRT1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 06/08/1982

EPA ID: CAT000614016
Facility Type: Historical - Non-Operating
Facility Name: SIGNETICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1984-03-28 00:00:00
Type: Not reported
Title Description: Imported 12/2011:PERMIT1
Due Date: Not reported
Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE HANDLING FACILITY, Approved Request

Unit Names: CONTAIN1, OTHRTRT1
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 03/28/1989

Closure:
EPA ID: CAT000614016
Facility Type: Historical - Non-Operating
Facility Name: SIGNETICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

S109467309

Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, OTHRTRT1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 10/17/1989

EPA ID: CAT000614016
Facility Type: Historical - Non-Operating
Facility Name: SIGNETICS CORP
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Closure
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1, OTHRTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 04/19/1990

CERS:

Name: SIGNETICS CORP
Address: 4130 SO MARKET CT
City,State,Zip: SACRAMENTO, CA 958340000
Site ID: 610116
CERS ID: CAT000614016
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: RJB CO.
Entity Title: Not reported
Affiliation Address: 2101 EVERGREEN ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 958150000
Affiliation Phone: 9169293003,

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: 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 Contact
Entity Name: INACTIVE PER FEE RETURN 5/93

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SIGNETICS CORP (Continued)

S109467309

Entity Title: Not reported
Affiliation Address: 4130 S MARKET COURT
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 958340000
Affiliation Phone: 9169356700,

Name: SIGNETICS CORP
Address: 4130 SO MARKET CT
City,State,Zip: SACRAMENTO, CA 958340000
Site ID: 610116
CERS ID: 80001792
CERS Description: Corrective Action

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: RJB CO.
Entity Title: Not reported
Affiliation Address: 2101 EVERGREEN ST
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 958150000
Affiliation Phone: 9169293003,

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: 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 Contact
Entity Name: INACTIVE PER FEE RETURN 5/93
Entity Title: Not reported
Affiliation Address: 4130 S MARKET COURT
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 958340000
Affiliation Phone: 9169356700,

134
ESE
1/4-1/2
0.371 mi.
1958 ft.

SHELL SS BOB COOK PROP OWNER
3801 NORTHGATE BLVD
SACRAMENTO, CA 95834
Site 1 of 2 in cluster I

CA LUST S103480159
CA Cortese N/A
CA CERS

Relative:
Higher
Actual:
16 ft.

LUSt REG 5:
Name: SHELL SS BOB COOK PROP OWNER
Address: 3801 NORTHGATE BLVD
City: SACRAMENTO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S103480159

Region: 5
Status: Pollution Characterization
Case Number: 341187
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: 5

CORTESE:

Name: SHELL SS BOB COOK PROP OWNER
Address: 3801 NORTHGATE BLVD
City,State,Zip: SACRAMENTO, CA 95834
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606701012
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: SHELL SS BOB COOK PROP OWNER
Address: 3801 NORTHGATE BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 685547
CERS ID: T0606701012
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: ,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I35
ESE
1/4-1/2
0.371 mi.
1958 ft.

SHELL SS BOB COOK PROP OWNER
3801 NORTHGATE BLVD
SACRAMENTO, CA 95834
Site 2 of 2 in cluster I

CA LUST
CA Sacramento Co. CS
CA SWEEPS UST
CA HIST CORTESE
CA Notify 65

S102817222
N/A

Relative:
Higher
Actual:
16 ft.

LUST:

Name: SHELL SS BOB COOK PROP OWNER
Address: 3801 NORTHGATE BLVD
City,State,Zip: SACRAMENTO, CA 95834
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606701012
Global Id: T0606701012
Latitude: 38.637091314
Longitude: -121.477294517
Status: Completed - Case Closed
Status Date: 01/17/2012
Case Worker: Not reported
RB Case Number: 341187
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: E534
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: YES
Quantity Released Gallons: Not reported
Begin Date: Not reported
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: Not reported
Dwr Groundwater Subbasin Name: Not reported
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: Not reported
CA Enviroscreen 4 Score: Not reported
Military DOD Site: Not reported
Facility Project Subtype: Not reported
RWQCB Region: Not reported
Site History: See GeoTrack link for Site History

LUST:

Global Id: T0606701012
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	03/16/2004
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	07/23/2004
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	06/11/1998
Action:	Notice of Responsibility
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	09/08/2005
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	02/17/2005
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	07/22/2004
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	02/11/2010
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	04/14/2010
Action:	Meeting
Global Id:	T0606701012
Action Type:	Other
Date:	05/14/1998
Action:	Leak Discovery
Global Id:	T0606701012
Action Type:	REMEDIATION
Date:	02/11/2005
Action:	Pump & Treat (P&T) Groundwater
Global Id:	T0606701012
Action Type:	REMEDIATION
Date:	01/09/2006
Action:	In Situ Physical/Chemical Treatment (other than SVE)
Global Id:	T0606701012
Action Type:	REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Date: 03/26/2007
Action: Pump & Treat (P&T) Groundwater

Global Id: T0606701012
Action Type: REMEDIATION
Date: 01/09/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0606701012
Action Type: REMEDIATION
Date: 08/01/2006
Action: Other (Use Description Field)

Global Id: T0606701012
Action Type: REMEDIATION
Date: 08/01/2006
Action: Soil Vapor Extraction (SVE)

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 01/16/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 05/03/2007
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 08/07/2006
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 03/02/2006
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 12/14/2006
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 07/06/2007
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 06/21/2007
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 11/29/2007
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	10/26/2007
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	05/18/1998
Action:	Notification - Proposition 65
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	06/18/2008
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	05/16/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	01/30/2008
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	03/18/2008
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	01/18/2008
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	03/26/2008
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	12/10/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	11/13/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	09/15/2009
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Date: 09/02/2009
Action: Meeting

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 10/13/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 10/14/2009
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 01/17/2012
Action: Closure/No Further Action Letter

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 08/21/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 08/01/2007
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 11/30/2007
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 01/11/2008
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 07/25/2007
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 08/08/2007
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 02/13/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 01/12/2009
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 03/12/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 01/15/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 09/14/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 08/03/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: Other
Date: 05/18/1998
Action: Leak Reported

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 07/05/2006
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 12/13/2006
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 01/17/2007
Action: Verbal Communication

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 04/27/2006
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 08/16/2007
Action: Meeting

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 03/31/2006
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Date: 12/06/2005
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 10/13/2005
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 12/27/2005
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 08/02/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 03/22/2006
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 02/13/2008
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 08/19/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 11/26/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 04/14/2009
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 12/15/2008
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 01/23/2007
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 04/05/2006
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	06/01/2005
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	08/10/2005
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	04/21/2005
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	08/17/2006
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	11/01/2007
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	11/06/2007
Action:	Site Visit / Inspection / Sampling
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	11/07/2007
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	03/18/2004
Action:	Meeting
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	12/11/2007
Action:	File review
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	12/05/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606701012
Action Type:	ENFORCEMENT
Date:	08/02/2007
Action:	Technical Correspondence / Assistance / Other
Global Id:	T0606701012
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Date: 04/08/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 07/14/2008
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 08/11/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 09/16/2008
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 07/10/2008
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 05/12/2008
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 10/16/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 04/15/2008
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 09/11/2008
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 10/20/2008
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 06/10/2011
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 10/17/2011
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 02/22/2008
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 05/03/2006
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 09/27/2007
Action: Technical Correspondence / Assistance / Other

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 03/26/2007
Action: File review

Global Id: T0606701012
Action Type: ENFORCEMENT
Date: 02/02/2007
Action: File review

LUST:

Global Id: T0606701012
Status: Open - Case Begin Date
Status Date: 05/14/1998

Global Id: T0606701012
Status: Open - Site Assessment
Status Date: 05/14/1998

Global Id: T0606701012
Status: Open - Site Assessment
Status Date: 10/15/1998

Global Id: T0606701012
Status: Open - Site Assessment
Status Date: 01/13/1999

Global Id: T0606701012
Status: Open - Site Assessment
Status Date: 02/08/2000

Global Id: T0606701012
Status: Open - Site Assessment
Status Date: 07/25/2000

Global Id: T0606701012
Status: Open - Remediation
Status Date: 04/14/2009

Global Id: T0606701012
Status: Completed - Case Closed
Status Date: 01/17/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Sacramento Co. CS:

Name: SHELL SERVICE STATION
Address: 3801 NORTHGATE BLVD
City,State,Zip: SACRAMENTO, CA
State Site Number: E534
Lead Staff: Bellan, J.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 05/18/1998
Facility Id: RO0001189
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 01/17/2012
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Automotive(motor gasoline and additives)

SWEEPS UST:

Name: GREEN HAVEN AUTO CARE
Address: 3801 NORTHGATE BLVD
City: SACRAMENTO
Status: Active
Comp Number: 4339
Number: 9
Board Of Equalization: 44-000074
Referral Date: 12-14-92
Action Date: 10-26-93
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 34-000-004339-000001
Tank Status: A
Capacity: 10000
Active Date: 12-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: GREEN HAVEN AUTO CARE
Address: 3801 NORTHGATE BLVD
City: SACRAMENTO
Status: Active
Comp Number: 4339
Number: 9
Board Of Equalization: 44-000074
Referral Date: 12-14-92
Action Date: 10-26-93
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 34-000-004339-000002
Tank Status: A
Capacity: 10000
Active Date: 12-14-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Number Of Tanks: Not reported

Name: GREEN HAVEN AUTO CARE
Address: 3801 NORTHGATE BLVD
City: SACRAMENTO
Status: Active
Comp Number: 4339
Number: 9
Board Of Equalization: 44-000074
Referral Date: 12-14-92
Action Date: 10-26-93
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 34-000-004339-000003
Tank Status: A
Capacity: 10000
Active Date: 12-14-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: SHELL SS
edr_fadd1: 3801 NORTHGATE
City,State,Zip: SACRAMENTO, CA 95834
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341187

NOTIFY 65:

Name: SHELL SS BOB COOK PROP OWNER
Address: 3801 NORTHGATE BLVD
City,State,Zip: SACRAMENTO, CA 95834
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 05/18/1998
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: SHELL SS BOB COOK PROP OWNER
Address: 3801 NORTHGATE BLVD
City,State,Zip: SACRAMENTO, CA 95834
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SS BOB COOK PROP OWNER (Continued)

S102817222

Status: Not reported

**J36
WNW
1/4-1/2
0.456 mi.
2408 ft.**

FORMER SAM S CLUB STORE NO. 4760

**3671 N. FREEWAY BLVD
SACRAMENTO, CA 95834**

**CA LUST S124946863
CA Cortese N/A
CA HWTS
CA CERS**

Site 1 of 2 in cluster J

**Relative:
Lower
Actual:
13 ft.**

LUST:

Name: FORMER SAM S CLUB STORE NO. 4760
Address: 3671 N. FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000002714
Global Id: T10000002714
Latitude: 38.640219
Longitude: -121.494456
Status: Completed - Case Closed
Status Date: 02/18/2011
Case Worker: DVA
RB Case Number: 341525
Local Agency: SACRAMENTO COUNTY LOP
File Location: Local Agency
Local Case Number: RO 1677
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Gasoline
EPA Region: 9
Coordinate Source: Manual Entry on Screens
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 07/15/2010
Leak Reported Date: 07/15/2010
How Discovered: Tank Closure
How Discovered Description: Not reported
Discharge Source: Not reported
Discharge Cause: Not reported
Stop Method: Close and Remove Tank
Stop Description: Not reported
No Further Action Date: 02/18/2011
CA Water Watershed Name: Valley-American - Coon-American - Pleasant Grove (519.22)
Dwr Groundwater Subbasin Name: Sacramento Valley - North American (5-021.64)
Disadvantaged Community: Not reported
CA Enviroscreen 3 Score: 51-55%
CA Enviroscreen 4 Score: 40-45%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Site History: Not reported

LUST:

Global Id: T10000002714
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER SAM S CLUB STORE NO. 4760 (Continued)

S124946863

Phone Number: Not reported

Global Id: T10000002714
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: T10000002714
Action Type: Other
Date: 07/15/2010
Action: Leak Discovery

Global Id: T10000002714
Action Type: Other
Date: 07/15/2010
Action: Leak Reported

Global Id: T10000002714
Action Type: RESPONSE
Date: 12/20/2010
Action: Soil and Water Investigation Workplan

Global Id: T10000002714
Action Type: RESPONSE
Date: 07/15/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T10000002714
Action Type: ENFORCEMENT
Date: 02/18/2011
Action: Closure/No Further Action Letter

Global Id: T10000002714
Action Type: ENFORCEMENT
Date: 12/21/2010
Action: Staff Letter

Global Id: T10000002714
Action Type: ENFORCEMENT
Date: 01/21/2011
Action: Staff Letter

Global Id: T10000002714
Action Type: ENFORCEMENT
Date: 12/20/2010
Action: Notice of Responsibility

Global Id: T10000002714
Action Type: Other
Date: 07/15/2010
Action: Leak Stopped

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER SAM S CLUB STORE NO. 4760 (Continued)

S124946863

LUST:

Global Id: T1000002714
Status: Open - Case Begin Date
Status Date: 07/15/2010

Global Id: T1000002714
Status: Open - Assessment & Interim Remedial Action
Status Date: 12/29/2010

Global Id: T1000002714
Status: Completed - Case Closed
Status Date: 02/18/2011

CORTESE:

Name: FORMER SAM S CLUB STORE NO. 4760
Address: 3671 N. FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000002714
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

HWTS:

Name: SAMS CLUB NO 4760
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAR000206268
Inactive Date: 06/30/2012
Create Date: 04/01/2010
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: PO BOX 8041
Mailing Address 2: Not reported
Mailing City,State,Zip: BENTONVILLE, AR 727128041
Owner Name: WAL-MART STORES INC
Owner Address: PO BOX 8041
Owner Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER SAM S CLUB STORE NO. 4760 (Continued)

S124946863

Owner City,State,Zip: BENTONVILLE, AR 727128041
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: CHRISTOPHER STEWART
Contact Address: PO BOX 8041
Contact Address 2: Not reported
City,State,Zip: BENTONVILLE, AR 727128041
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 38.639193
Longitude: -121.496806

NAICS:

EPA ID: CAR000206268
Create Date: 2010-11-22 13:00:50.000
NAICS Code: 45299
NAICS Description: All Other General Merchandise Stores
Issued EPA ID Date: 2010-04-01 08:23:05.99700
Inactive Date: 2012-06-30 00:00:00
Facility Name: SAMS CLUB NO 4760
Facility Address: 3671 N FREEWAY BLVD
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958340000

CERS:

Name: FORMER SAM S CLUB STORE NO. 4760
Address: 3671 N. FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA 95834
Site ID: 655546
CERS ID: T10000002714
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER SAM S CLUB STORE NO. 4760 (Continued)

S124946863

Affiliation Phone: ,

**J37
WNW
1/4-1/2
0.456 mi.
2408 ft.**

**BURLINGTON STORE # 865
3671 N FREEWAY BLVD
SACRAMENTO, CA 95834**

**CA Sacramento Co. CS
CA HWTS
CA HAZNET**

**S109034636
N/A**

Site 2 of 2 in cluster J

**Relative:
Lower**

Sacramento Co. CS:

**Actual:
13 ft.**

Name: FORMER SAM'S CLUB STORE NO. 4760
Address: 3671 N FREEWAY BLVD
City,State,Zip: SACRAMENTO, CA
State Site Number: G126
Lead Staff: Von Aspern, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001677
Case Type: Other ground water affected
Case Closed: Y
Date Closed: 02/18/2011
Case Type: Other Groundwater affected (uses other than drinking water)
Substance: Not reported

HWTS:

Name: BURLINGTON STORE # 865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000403268
Inactive Date: Not reported
Create Date: 12/24/2014
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL RD
Mailing Address 2: Not reported
Mailing City,State,Zip: PASADENA, TX 77507
Owner Name: BURLINGTON STORES INC
Owner Address: 1830 ROUTE 130 N
Owner Address 2: Not reported
Owner City,State,Zip: BURLINGTON, NJ 80163017
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: MEGHAN FOGARTY
Contact Address: 1830 ROUTE 130 NORTH
Contact Address 2: Not reported
City,State,Zip: BURLINGTON, NJ 8016
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 38.640276
Longitude: -121.4944065

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

NAICS:

EPA ID: CAL000403268
Create Date: 2014-12-24 12:58:22.817
NAICS Code: 45211
NAICS Description: Department Stores
Issued EPA ID Date: 2014-12-24 12:58:22.81300
Inactive Date: Not reported
Facility Name: BURLINGTON STORE # 865
Facility Address: 3671 N FREEWAY BLVD
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 95834

HAZNET:

Name: BURLINGTON STORE # 865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
Contact: MEGHAN FOGARTY
Telephone: 6093877800
Mailing Name: Not reported
Mailing Address: 9950 CHEMICAL RD

Year: 2021
Gepaid: CAL000403268
TSD EPA ID: AZR000515924
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1375

Year: 2021
Gepaid: CAL000403268
TSD EPA ID: NVD980895338
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0865

Year: 2021
Gepaid: CAL000403268
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.075

Year: 2020
Gepaid: CAL000403268
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Tons:	0.0075
Year:	2020
Gepaid:	CAL000403268
TSD EPA ID:	MOD000610766
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:	0.01
Year:	2020
Gepaid:	CAL000403268
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.243
Year:	2020
Gepaid:	CAL000403268
TSD EPA ID:	CAD980884183
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:	0.009
Year:	2019
Gepaid:	CAL000403268
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.46900
Year:	2019
Gepaid:	CAL000403268
TSD EPA ID:	CAD980884183
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:	0.00100
Year:	2019
Gepaid:	CAL000403268
TSD EPA ID:	NVD980895338
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01450

[Click this hyperlink](#) while viewing on your computer to access 12 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAL000403268

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Shipment Date:	6/11/2020
Creation Date:	6/18/2020
Receipt Date:	6/16/2020
Manifest ID:	014901996FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/11/2020
Creation Date:	6/30/2020
Receipt Date:	6/23/2020
Manifest ID:	014901997FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/11/2020
Creation Date:	7/10/2020
Receipt Date:	6/22/2020
Manifest ID:	014901998FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDF EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
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:	0.1055
Waste Quantity:	211
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/24/2020
Creation Date:	10/27/2020
Receipt Date:	10/27/2020
Manifest ID:	015095936FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM Rancho Cordova LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001,D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0045
Waste Quantity:	9
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	10/24/2020
Creation Date:	12/14/2020
Receipt Date:	12/7/2020
Manifest ID:	015095937FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	MOD000610766
Trans Name:	Solvent Recovery, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 10/24/2020
Creation Date: 12/2/2020
Receipt Date: 11/7/2020
Manifest ID: 015095938FLE
Trans EPA ID: MNS000110924
Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID: CAR000175422
Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES WASTE TRANSFER FACILITY
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: 0.1375
Waste Quantity: 275
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2020
Gen EPA ID: CAL000403268

Shipment Date: 6/11/2020
Creation Date: 6/18/2020
Receipt Date: 6/16/2020
Manifest ID: 014901996FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM Rancho Cordova LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0045

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

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:	6/11/2020
Creation Date:	6/30/2020
Receipt Date:	6/23/2020
Manifest ID:	014901997FLE
Trans EPA ID:	MNS000110924
Trans Name:	Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID:	MNS000110924
Trans 2 Name:	Stericycle Specialty Waste Solutions Inc
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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	6/11/2020
Creation Date:	7/10/2020
Receipt Date:	6/22/2020
Manifest ID:	014901998FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID:	AZR000515924
Trans Name:	YUMA YES WASTE TRANSFER FACILITY
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:	0.1055
Waste Quantity:	211
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Shipment Date: 10/24/2020
Creation Date: 10/27/2020
Receipt Date: 10/27/2020
Manifest ID: 015095936FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM Rancho Cordova LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001,D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 10/24/2020
Creation Date: 12/14/2020
Receipt Date: 12/7/2020
Manifest ID: 015095937FLE
Trans EPA ID: MNS000110924
Trans Name: Stericycle Specialty Waste Solutions Inc
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: MOD000610766
Trans Name: Solvent Recovery, LLC
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: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 10/24/2020
Creation Date: 12/2/2020
Receipt Date: 11/7/2020
Manifest ID: 015095938FLE
Trans EPA ID: MNS000110924
Trans Name: CLEAN EARTH SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID: CAR000175422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Trans 2 Name: WORLDWIDE RECOVERY SYSTEM INC
TSDf EPA ID: AZR000515924
Trans Name: YUMA YES WASTE TRANSFER FACILITY
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: 0.1375
Waste Quantity: 275
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: 890809
Shipment Date: 6/25/2019
Receipt Date: 7/17/2019
Manifest Number: 012038767FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
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: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 890809
Generator EPA ID: CAL000403268
Shipment Date: 2019-06-25
Manifest Number: 012038767FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2020
EM Manifest ID: 890809
Generator EPA ID: CAL000403268
Shipment Date: 2019-06-25
Manifest Number: 012038767FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 0893e12b-9e7a-40e9-a7d5-4e3efb6ec1b1
Shipment Date: 6/11/2020
Receipt Date: 6/22/2020
Manifest Number: 014901998FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON STORE # 865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-285-0258
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2020
EM Manifest ID: 0893e12b-9e7a-40e9-a7d5-4e3efb6ec1b1
Generator EPA ID: CAL000403268
Shipment Date: 2020-06-11
Manifest Number: 014901998FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.10550
Quantity Waste: 211.000000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 00b309bd-8370-42c0-942c-5d740a429bfe
Shipment Date: 6/11/2020
Receipt Date: 6/23/2020
Manifest Number: 014901997FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
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: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 00b309bd-8370-42c0-942c-5d740a429bfe
Generator EPA ID: CAL000403268
Shipment Date: 2020-06-11
Manifest Number: 014901997FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 00b309bd-8370-42c0-942c-5d740a429bfe
Generator EPA ID: CAL000403268
Shipment Date: 2020-06-11
Manifest Number: 014901997FLE
Line Number: 1
Method Code: H141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 4e0122c3-0a64-44f1-9d69-a3fa737ee4b0
Shipment Date: 12/4/2019
Receipt Date: 12/23/2019
Manifest Number: 013648432FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON STORE # 865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-285-0258
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MOD095038998
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21ST CENTURY ENVIRONMENTAL MANAGMENT OF NEVADA, LLC.
TSDf Address 1: NEWLANDS DRIVE EAST
TSDf Address 2: Not reported
TSDf City: FERNLEY
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 4e0122c3-0a64-44f1-9d69-a3fa737ee4b0
Generator EPA ID: CAL000403268
Shipment Date: 2019-12-04
Manifest Number: 013648432FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.04500
Quantity Waste: 90.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 869024
Shipment Date: 12/4/2019
Receipt Date: 12/16/2019
Manifest Number: 013648433FLE
Generator EPA ID: CAL000403268

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Name: BURLINGTON #865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-285-0258
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2020
EM Manifest ID: 869024
Generator EPA ID: CAL000403268
Shipment Date: 2019-12-04
Manifest Number: 013648433FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.11000
Quantity Waste: 220.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: 1100391
Shipment Date: 12/4/2019
Receipt Date: 12/10/2019
Manifest Number: 013648431FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-351-0980
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD980884183
TSDf Name: GEM Rancho Cordova LLC
TSDf Address 1: 11855 White Rock Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

TSDf Address 2: Not reported
TSDf City: Rancho Cordova
TSDf Zip: 95742
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 1100391
Generator EPA ID: CAL000403268
Shipment Date: 2019-12-04
Manifest Number: 013648431FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D001

Year: 2020
EM Manifest ID: 1100391
Generator EPA ID: CAL000403268
Shipment Date: 2019-12-04
Manifest Number: 013648431FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
Federal Code: D002

State:

Year: 2020
EM Manifest ID: 1100391
Generator EPA ID: CAL000403268
Shipment Date: 2019-12-04
Manifest Number: 013648431FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2020
EM Manifest ID: b37280d8-99fc-4ce4-920e-2d9dd53393d9
Shipment Date: 10/24/2020
Receipt Date: 11/7/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Manifest Number: 015095938FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON STORE # 865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-285-0258
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365
TSDf Telephone: Not reported

State:
Year: 2020
EM Manifest ID: b37280d8-99fc-4ce4-920e-2d9dd53393d9
Generator EPA ID: CAL000403268
Shipment Date: 2020-10-24
Manifest Number: 015095938FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.13750
Quantity Waste: 275.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Detail Two:

Year: 2019
EM Manifest ID: 469101
Shipment Date: 6/25/2019
Receipt Date: 7/10/2019
Manifest Number: 012038768FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON #865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-285-0258
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 469101
Generator EPA ID: CAL000403268
Shipment Date: 2019-06-25
Manifest Number: 012038768FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.20850
Quantity Waste: 417.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 469101
Generator EPA ID: CAL000403268
Shipment Date: 2019-06-25
Manifest Number: 012038768FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00400
Quantity Waste: 8.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 027b4d5d-bceb-431c-9b64-97e04d6f7c85
Shipment Date: 5/1/2019
Receipt Date: 5/16/2019
Manifest Number: 013122962FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON #865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-285-0258
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 027b4d5d-bceb-431c-9b64-97e04d6f7c85
Generator EPA ID: CAL000403268
Shipment Date: 2019-05-01
Manifest Number: 013122962FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.05800
Quantity Waste: 116.000000
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: 357020
Shipment Date: 3/28/2019
Receipt Date: 4/16/2019
Manifest Number: 012953936FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON STORE # 865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-285-0258
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: AZR000515924
TSDf Name: YUMA YES WASTE TRANSFER FACILITY
TSDf Address 1: 2730 E 13TH ST
TSDf Address 2: Not reported
TSDf City: YUMA
TSDf Zip: 85365-1901
TSDf Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 357020
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953936FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Line Number: 1
Method Code: H141
Quantity Tons: 0.13900
Quantity Waste: 278.000000
Quantity Unit: P
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 353720
Shipment Date: 3/28/2019
Receipt Date: 4/24/2019
Manifest Number: 012953935FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
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: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 353720
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953935FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 353720
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953935FLE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D002

Year: 2019
EM Manifest ID: 353720
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953935FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: 353720
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953935FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00150
Quantity Waste: 3.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 353720
Generator EPA ID: CAL000403268
Shipment Date: 2019-03-28
Manifest Number: 012953935FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00600
Quantity Waste: 12.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Year: 2019
EM Manifest ID: 354854
Shipment Date: 2/22/2019
Receipt Date: 3/20/2019
Manifest Number: 012486072FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MNS000110924
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: Fernley
TSDf Zip: 89408
TSDf Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 354854
Generator EPA ID: CAL000403268
Shipment Date: 2019-02-22
Manifest Number: 012486072FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

Year: 2019
EM Manifest ID: 354854
Generator EPA ID: CAL000403268
Shipment Date: 2019-02-22
Manifest Number: 012486072FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D002

Year: 2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

EM Manifest ID: 354854
Generator EPA ID: CAL000403268
Shipment Date: 2019-02-22
Manifest Number: 012486072FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
Federal Code: D001

State:

Year: 2019
EM Manifest ID: 354854
Generator EPA ID: CAL000403268
Shipment Date: 2019-02-22
Manifest Number: 012486072FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00100
Quantity Waste: 2.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 354854
Generator EPA ID: CAL000403268
Shipment Date: 2019-02-22
Manifest Number: 012486072FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Burlap, cloth, paper, or plastic bags
Quantity Type: Pounds
State Code: 331

Year: 2019
EM Manifest ID: 294500
Shipment Date: 2/22/2019
Receipt Date: 3/5/2019
Manifest Number: 012486073FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON #865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-850-0258
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 294500
Generator EPA ID: CAL000403268
Shipment Date: 2019-02-22
Manifest Number: 012486073FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00750
Quantity Waste: 15.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiber or plastic boxes, cartons, cases
Quantity Type: Pounds
State Code: 331

Detail Two:
Year: 2018
EM Manifest ID: 124411
Shipment Date: 8/29/2018
Receipt Date: 9/14/2018
Manifest Number: 011388734FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON STORE # 865
Address: 3671 N FREEWAY BLVD
Address 2: Not reported
City: SACRAMENTO
Zip: 95834
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 916-285-0258
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000175422
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	124411
Generator EPA ID:	CAL000403268
Shipment Date:	2018-08-29
Manifest Number:	011388734FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.03050
Quantity Waste:	61.000000
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:	011388190FLE20180502_D_1
Shipment Date:	5/2/2018
Receipt Date:	5/15/2018
Manifest Number:	011388190FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON #865
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000515924
TSDF Name:	YUMA YES LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported
State:	
Year:	2018
EM Manifest ID:	011388190FLE20180502_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2018-05-02
Manifest Number:	011388190FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.06050
Quantity Waste:	121.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Quantity Type:	NULL
State Code:	331
Year:	2018
EM Manifest ID:	011388189FLE20180502_D_1
Shipment Date:	5/2/2018
Receipt Date:	5/21/2018
Manifest Number:	011388189FLE
Generator EPA ID:	CAL000403268
Name:	BURLINGTON #865
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	NED986382133
Transporter 2 Emergency Number:	Not reported
TSDf EPA ID:	NVD980895338
TSDf Name:	21ST CENTURY EMN LLC
TSDf Address 1:	Not reported
TSDf Address 2:	Not reported
TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	011388189FLE20180502_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2018-05-02
Manifest Number:	011388189FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00200
Quantity Waste:	4.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D009
Year:	2018
EM Manifest ID:	011388189FLE20180502_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2018-05-02
Manifest Number:	011388189FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00350
Quantity Waste:	7.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Quantity Type: NULL
Federal Code: D001

State:

Year: 2018
EM Manifest ID: 011388189FLE20180502_D_1
Generator EPA ID: CAL000403268
Shipment Date: 2018-05-02
Manifest Number: 011388189FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.00200
Quantity Waste: 4.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 181

Year: 2018
EM Manifest ID: 011388189FLE20180502_D_1
Generator EPA ID: CAL000403268
Shipment Date: 2018-05-02
Manifest Number: 011388189FLE
Line Number: 2
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: 331

Year: 2018
EM Manifest ID: 010685709FLE20171118_D_1
Shipment Date: 11/18/2017
Receipt Date: 12/8/2017
Manifest Number: 010685709FLE
Generator EPA ID: CAL000403268
Name: BURLINGTON #865
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: NED986382133
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: NVD980895338
TSDf Name: 21ST CENTURY EMN LLC
TSDf Address 1: Not reported
TSDf Address 2: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

TSDf City:	Not reported
TSDf Zip:	Not reported
TSDf Telephone:	Not reported
Federal:	
Year:	2018
EM Manifest ID:	010685709FLE20171118_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2017-11-18
Manifest Number:	010685709FLE
Line Number:	1
Method Code:	H141
Quantity Tons:	0.00550
Quantity Waste:	11.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010685709FLE20171118_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2017-11-18
Manifest Number:	010685709FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001
Year:	2018
EM Manifest ID:	010685709FLE20171118_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2017-11-18
Manifest Number:	010685709FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.00250
Quantity Waste:	5.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D002
State:	
Year:	2018
EM Manifest ID:	010685709FLE20171118_D_1
Generator EPA ID:	CAL000403268
Shipment Date:	2017-11-18
Manifest Number:	010685709FLE
Line Number:	1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Method Code: H141
Quantity Tons: 0.00550
Quantity Waste: 11.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Year: 2018
EM Manifest ID: 010685709FLE20171118_D_1
Generator EPA ID: CAL000403268
Shipment Date: 2017-11-18
Manifest Number: 010685709FLE
Line Number: 2
Method Code: H141
Quantity Tons: 0.00250
Quantity Waste: 5.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 331

Additional Info:

Year: 2017
Gen EPA ID: CAL000403268

Shipment Date: 20171118
Creation Date: 12/5/2018 18:30:10
Receipt Date: 20171208
Manifest ID: 010685709FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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: 0.0055
Waste Quantity: 11
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171118
Creation Date: 6/13/2018 18:31:23
Receipt Date: 20171122

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Manifest ID: 010685708FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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: 0.13
Waste Quantity: 260
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171118
Creation Date: 12/5/2018 18:30:10
Receipt Date: 20171208
Manifest ID: 010685709FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D002
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170227
Creation Date: 5/22/2017 18:30:25
Receipt Date: 20170307
Manifest ID: 009157384FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT., LLC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

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: 0.0255
Waste Quantity: 51
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170227
Creation Date: 5/22/2017 18:30:25
Receipt Date: 20170307
Manifest ID: 009157384FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT., LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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: 0.03
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: 20170227
Creation Date: 5/22/2017 18:30:25
Receipt Date: 20170307
Manifest ID: 009157384FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT., LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Waste Quantity:	12
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:	20170227
Creation Date:	5/22/2017 18:30:25
Receipt Date:	20170307
Manifest ID:	009157384FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT., LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.1105
Waste Quantity:	221
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2016
Gen EPA ID:	CAL000403268
Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

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

Shipment Date: 20151211
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151228
Manifest ID: 008464806FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
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: - Not reported
Quantity Tons: 0.0095
Waste Quantity: 19
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151228
Manifest ID: 008464806FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT 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: - Not reported
Quantity Tons: 0.033
Waste Quantity: 66
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151228
Manifest ID: 008464806FLE
Trans EPA ID: MNS000110924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0255
Waste Quantity: 51
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150807
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150814
Manifest ID: 006369504FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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: 0.0275
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: 20150807
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150814
Manifest ID: 006369504FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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: 0.0045
Waste Quantity: 9
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150513
Creation Date:	7/6/2015 22:15:31
Receipt Date:	20150515
Manifest ID:	008473519FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.0045
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
Additional Info:	
Year:	2015
Gen EPA ID:	CAL000403268

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Shipment Date: 20151211
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151228
Manifest ID: 008464806FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
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: 0.001
Waste Quantity: 2
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 008464806FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT 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: - Not reported
Quantity Tons: 0.003
Waste Quantity: 6
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151211
Creation Date: 3/22/2016 22:15:44
Receipt Date: 20151228
Manifest ID: 008464806FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDf EPA ID: CAD980884183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Trans Name:	GENERAL ENVIRONMENTAL MGT 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:	- Not reported
Quantity Tons:	0.033
Waste Quantity:	66
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	- Not reported
Quantity Tons:	0.0095
Waste Quantity:	19
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151211
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151228
Manifest ID:	008464806FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.006
Waste Quantity:	12
Quantity Unit:	P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

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:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.0045
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:	20150807
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150814
Manifest ID:	006369504FLE
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
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:	0.001
Waste Quantity:	2
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150807

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150814
Manifest ID: 006369504FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
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: 0.0275
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: 20150807
Creation Date: 10/6/2015 22:15:06
Receipt Date: 20150814
Manifest ID: 006369504FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0255
Waste Quantity: 51
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150513
Creation Date: 7/6/2015 22:15:31
Receipt Date: 20150515
Manifest ID: 008473519FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURLINGTON STORE # 865 (Continued)

S109034636

TSDF EPA ID:	CAD980884183
Trans Name:	GENERAL ENVIRONMENTAL MGT LLC
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:	0.0045
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

38
East
1/4-1/2
0.471 mi.
2488 ft.

Relative:
Higher

Actual:
24 ft.

NORTHGATE MAINT STATION
3940 ROSIN COURT
SACRAMENTO, CA 95834

CA SWF/LF **S100676327**
CA LUST **N/A**
CA Sacramento Co. CS
CA Toxic Pits
CA HIST UST
CA Cortese
CA HIST CORTESE
CA Sacramento Co. ML
CA CERS

SWF/LF (SWIS):	
Name:	CALTRANS MAINTENANCE (SACRAMENTO)
Address:	3940 ROSIN COURT
City,State,Zip:	SACRAMENTO, CA 95834
Region:	STATE
Facility ID:	34-AA-0226
SWIS Number:	34-AA-0226
Point of Contact:	Alyssa Williams
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:	Active
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:	Notification
Activity:	
SWIS Number:	34-AA-0226
Site Name:	Caltrans Maintenance (Sacramento)
Activity:	Limited Volume Transfer Operation
Activity Is Archived:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MAINT STATION (Continued)

S100676327

Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Annual
Throughput:	40
Throughput Units:	Cubic Yards per Day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	10400
Capacity Units:	Cubic Yards per year
Total Acreage:	3.5
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:	Alyssa Williams
Site Operational Status:	Active
Site Regulatory Status:	Notification
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:	3940 Rosin Court
City:	Sacramento
State:	CA
ZIP Code:	95834
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-0226
Site Name:	Caltrans Maintenance (Sacramento)
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	38.6398
Longitude:	-121.4755
Is Archived:	No
Operator:	Caltrans
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MAINT STATION (Continued)

S100676327

Contact Phone: (916) 263-6951
Street Address: 3940 Rosin Ct
Operator City: Sacramento
Operator State: CA
Operator Zip: 95834

Owner:

SWIS Number: 34-AA-0226
Owner: Caltrans
Owner Address: 703 B St.
Owner City: Marysville
Owner State: CA
Owner Zip: 95901
Site Name: Caltrans Maintenance (Sacramento)
Site Operational Status: Active
Site Type: Non-Disposal Only
Site Regulatory Status: Notification
Latitude: 38.6398
Longitude: -121.4755
Is Archived: No
Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (530) 741-5364

Waste:

SWIS Number: 34-AA-0226
Site Name: Caltrans Maintenance (Sacramento)
Activity: Limited Volume Transfer Operation
Waste Type: Metals
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Alyssa Williams
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

SWIS Number: 34-AA-0226
Site Name: Caltrans Maintenance (Sacramento)
Activity: Limited Volume Transfer Operation
Waste Type: Mixed Municipal
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Alyssa Williams
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MAINT STATION (Continued)

S100676327

SWIS Number: 34-AA-0226
Site Name: Caltrans Maintenance (Sacramento)
Activity: Limited Volume Transfer Operation
Waste Type: Wood Waste
Site Is Archived: No
Site Operational Status: Active
Site Regulatory Status: Notification
Site Type: Non-Disposal Only
Point of Contact: Alyssa Williams
Activity Is Archived: No
Activity Operational Status: Active
Activity Regulatory Status: Notification
Activity Category: Transfer/Processing
Activity Classification: Solid Waste Operation

LUST:

Name: CALTRANS NORTHGATE YARD
Address: 3940 ROSIN CT
City,State,Zip: SACRAMENTO, CA 95834
Lead Agency: SACRAMENTO COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0606700920
Global Id: T0606700920
Latitude: 38.6403348
Longitude: -121.47546
Status: Completed - Case Closed
Status Date: 11/07/1997
Case Worker: Not reported
RB Case Number: 341094
Local Agency: Not reported
File Location: Not reported
Local Case Number: B385
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
EPA Region: 9
Coordinate Source: * Historical Geocode - Exact Address Match
Cuf Case: NO
Quantity Released Gallons: Not reported
Begin Date: 05/10/1996
Leak Reported Date: 08/30/1996
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: 11/07/1997
CA Water Watershed Name: Valley-American - Coon-American - Pleasant Grove (519.22)
Dwr Groundwater Subbasin Name: Sacramento Valley - North American (5-021.64)
Disadvantaged Community: Not reported
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)
Site History: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MAINT STATION (Continued)

S100676327

LUST:

Global Id: T0606700920
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: T0606700920
Action Type: ENFORCEMENT
Date: 05/10/1996
Action: Technical Correspondence / Assistance / Other

Global Id: T0606700920
Action Type: ENFORCEMENT
Date: 08/20/1996
Action: Unauthorized Release Form - #8/20/1996

Global Id: T0606700920
Action Type: ENFORCEMENT
Date: 02/29/2012
Action: File Review - Closure

Global Id: T0606700920
Action Type: ENFORCEMENT
Date: 10/22/1996
Action: Staff Letter - #10/22/1996

Global Id: T0606700920
Action Type: ENFORCEMENT
Date: 10/30/0196
Action: Staff Letter - #10/30/1996

Global Id: T0606700920
Action Type: Other
Date: 05/10/1996
Action: Leak Discovery

Global Id: T0606700920
Action Type: RESPONSE
Date: 07/18/1997
Action: Correspondence

Global Id: T0606700920
Action Type: RESPONSE
Date: 09/18/1996
Action: Correspondence

Global Id: T0606700920
Action Type: Other
Date: 08/30/1996
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MAINT STATION (Continued)

S100676327

Global Id: T0606700920
Action Type: RESPONSE
Date: 01/10/1997
Action: Preliminary Site Assessment Workplan

Global Id: T0606700920
Action Type: RESPONSE
Date: 10/01/2010
Action: Site Assessment Report

Global Id: T0606700920
Action Type: ENFORCEMENT
Date: 11/03/1997
Action: Closure/No Further Action Letter

Global Id: T0606700920
Action Type: ENFORCEMENT
Date: 03/30/2011
Action: Staff Letter

Global Id: T0606700920
Action Type: ENFORCEMENT
Date: 10/01/2010
Action: File review

LUST:

Global Id: T0606700920
Status: Open - Case Begin Date
Status Date: 05/10/1996

Global Id: T0606700920
Status: Open - Site Assessment
Status Date: 05/10/1996

Global Id: T0606700920
Status: Completed - Case Closed
Status Date: 11/07/1997

LUST REG 5:

Name: CLATRANS NORTHGATE YARD
Address: 3940 ROSIN CT
City: SACRAMENTO
Region: 5
Status: Case Closed
Case Number: 341094
Case Type: Soil only
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:

Name: CALTRANS NORTHGATE MAINT YARD
Address: 3940 ROSIN CT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MAINT STATION (Continued)

S100676327

City,State,Zip: SACRAMENTO, CA
State Site Number: B385
Lead Staff: Moe, D.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Diesel
Date Reported: 05/10/1996
Facility Id: RO0001031
Case Type: Soil only
Case Closed: Y
Date Closed: 11/07/1997
Case Type: Soil only affected
Substance: Diesel

TOXIC PITS:

Region: 05S
Task #: 85083
Owner: DEPARTMENT OF TRANSPORTATION
1/2 Mi Limit: Y
Num. of Pits: 1
Cease Discharge Due: / /
Cease Discharge Complete: 07/01/87
Closure Due: 06/30/89
Closure Completed: 01/05/90
Status: CLOSED
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: 01/09/90

HIST UST:

Name: NORTHGATE
Address: 3940 ROSIN COURT
City,State,Zip: SACRAMENTO, CA 95834
File Number: 0001fc01
URL: <https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0001fc01.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHGATE MAINT STATION (Continued)

S100676327

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: CALTRANS NORTHGATE YARD
Address: 3940 ROSIN CT
City,State,Zip: SACRAMENTO, CA 95834
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0606700920
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: CLATTRANS NORTHGATE YARD
edr_fadd1: 3940 ROSIN
City,State,Zip: SACRAMENTO, CA 95834
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341094

Sacramento Co. ML:

Name: CALTRANS-NORTHGATE MNTNCE YARD
Address: 3940 ROSIN CT
City,State,Zip: SACRAMENTO, CA 95834
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHGATE MAINT STATION (Continued)

S100676327

CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat 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: CALTRANS NORTHGATE YARD
 Address: 3940 ROSIN CT
 City,State,Zip: SACRAMENTO, CA 95834
 Site ID: 640896
 CERS ID: T0606700920
 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: ,

39
North
1/2-1
0.708 mi.
3738 ft.

MERRY X-RAY CHEMICAL CORPORATION
1045 W NATIONAL DR
SACRAMENTO, CA 95834

CA HWP **S100939942**
CA HWTS **N/A**
CA HAZNET
CA CERS

Relative:
Higher
Actual:
18 ft.

HWP:
 EPA ID: CAL000100189
 Name: MERRY X-RAY CHEMICAL CORPORATION
 Address: 1045 W NATIONAL DR
 Cleanup Status: CLOSED
 Latitude: 38.64962
 Longitude: -121.4880
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Supervisor: Not reported
 Site Code: Not reported
 Senate District: 8
 Assembly District: 6
 Public Information Officer: Not reported
 Commercial Offsite Facility Types: Not reported
 Quarterly Update: Silver recovery only facility that was originally authorized under the Standardized Permit Interim Status tier. A 1997 statute deregulated all these silver recovery only facilities and this facility has been

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

deemed administratively clean closed.

Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Standardized
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 51-55%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Closure:
EPA ID: CAL000100189
Facility Type: Historical - Non-Operating
Facility Name: MERRY X-RAY CHEMICAL CORPORATION
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Administrative
Final Date: Not reported
Type: STND
Title Description: Facility deregulated due to SB2111 in 1999.
Due Date: Not reported
Comments: Facility deregulated due to SB2111 in 1999.
Unit Names: Silver Recovery
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 12/18/1998

HWTS:
Name: MERRY X-RAY CHEMICAL CORPORATION
Address: 1045 W NATIONAL DR
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 95834
EPA ID: CAL000100189
Inactive Date: 06/30/2020
Create Date: 03/03/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 8020 TYLER BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: MENTOR, OH 440600000
Owner Name: MERRY X-RAY CHEMICAL CORP
Owner Address: 4909 MURPHY CANYON ROAD
Owner Address 2: Not reported
Owner City,State,Zip: SAN DIEGO, CA 921231622
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: FRANK KRASHOC
Contact Address: 8020 TYLER BLVD
Contact Address 2: Not reported
City,State,Zip: MENTOR, OH 44060
Contact Phone: Not reported
Contact Fax: Not reported
Facility Status: Inactive

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Facility Type: PERMANENT
Category: STATE
Latitude: 38.649969
Longitude: -121.48769

NAICS:
EPA ID: CAL000100189
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 42145
NAICS Description: Medical, Dental, and Hospital Equipment and Supplies Wholesalers
Issued EPA ID Date: 1993-03-03 00:00:00
Inactive Date: 2020-06-30 00:00:00
Facility Name: MERRY X-RAY CHEMICAL CORPORATION
Facility Address: 1045 W NATIONAL DR
Facility Address 2: Not reported
Facility City: SACRAMENTO
Facility County: Not reported
Facility State: CA
Facility Zip: 958340000

HAZNET:
Name: MERRY X-RAY CHEMICAL CORPORATION
Address: 1045 W NATIONAL DR
Address 2: Not reported
City,State,Zip: SACRAMENTO, CA 958340000
Contact: FRANK KRASHOC
Telephone: 4407011451
Mailing Name: Not reported
Mailing Address: 8020 TYLER BLVD

Year: 2020
Gepaid: CAL000100189
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.0475

Year: 2020
Gepaid: CAL000100189
TSD EPA ID: CAD044429835
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06255

Year: 2019
Gepaid: CAL000100189
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 0.41700

Year: 2018
Gepaid: CAL000100189
TSD EPA ID: CAD981402522
CA Waste Code: 541 - Photochemicals/photoprocessing waste

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.24675
Year:	2017
Gepaid:	CAL000100189
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.77225
Year:	2016
Gepaid:	CAL000100189
TSD EPA ID:	CAD059494310
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.125
Year:	2016
Gepaid:	CAL000100189
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.9174
Year:	2015
Gepaid:	CAL000100189
TSD EPA ID:	CAD981402522
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	1.14675
Year:	2008
Gepaid:	CAL000100189
TSD EPA ID:	CAL000115947
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	-
Tons:	0.0417
Year:	2002
Gepaid:	CAL000100189
TSD EPA ID:	CAL000100189
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	0.31275

[Click this hyperlink](#) while viewing on your computer to access 15 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2020
Gen EPA ID:	CAL000100189
Shipment Date:	8/19/2020
Creation Date:	10/5/2020
Receipt Date:	9/15/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Manifest ID: 007449688SKS
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: CAD044429835
Trans Name: Clean Harbors Wilmington LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 5/21/2020
Creation Date: 7/1/2020
Receipt Date: 5/28/2020
Manifest ID: 019679125JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY REFINING EXCHANGE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE AND ENVIRONMENT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.0475
Waste Quantity: 95
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Detail Two:

Year: 2020
EM Manifest ID: cae98a86-baad-4aed-8d1f-189dc511d750
Shipment Date: 8/19/2020
Receipt Date: 9/15/2020
Manifest Number: 007449688SKS
Generator EPA ID: CAL000100189
Name: DIAGNOSTIC DIGITAL IMAGING
Address: 210 PROFESSIONAL DRIVE, SUITE 191
Address 2: Not reported
City: ROSEVILLE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Zip: 95661
Telephone: 800-483-3718
Contact: Donna Eggers
Contact Telephone: 916-788-2620
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
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: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

Federal:
Year: 2020
EM Manifest ID: cae98a86-baad-4aed-8d1f-189dc511d750
Generator EPA ID: CAL000100189
Shipment Date: 2020-08-19
Manifest Number: 007449688SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.06255
Quantity Waste: 15.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D011

State:
Year: 2020
EM Manifest ID: cae98a86-baad-4aed-8d1f-189dc511d750
Generator EPA ID: CAL000100189
Shipment Date: 2020-08-19
Manifest Number: 007449688SKS
Line Number: 1
Method Code: H141
Quantity Tons: 0.06255
Quantity Waste: 15.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 541

Year: 2020
EM Manifest ID: 928504
Shipment Date: 12/13/2019
Receipt Date: 12/18/2019
Manifest Number: 019679128JJK
Generator EPA ID: CAL000100189
Name: MERRY X-RAY CHEMICAL CORPORATION
Address: 1045 W NATIONAL DR

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Address 2: Not reported
City: SACRAMENTO
Zip: 95834-0000
Telephone: 916-928-0450
Contact: Not reported
Contact Telephone: 440-701-1451
Transporter 1 EPA ID: CAD982433575
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982433575
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD981402522
TSDf Name: COMMODITY RESOURCE & ENVIRONMENTAL
TSDf Address 1: 11847 UNITED ST
TSDf Address 2: Not reported
TSDf City: MOJAVE
TSDf Zip: 93501-0000
TSDf Telephone: Not reported

Federal:

Year: 2020
EM Manifest ID: 928504
Generator EPA ID: CAL000100189
Shipment Date: 2019-12-13
Manifest Number: 019679128JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.04170
Quantity Waste: 10.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D011

State:

Year: 2020
EM Manifest ID: 928504
Generator EPA ID: CAL000100189
Shipment Date: 2019-12-13
Manifest Number: 019679128JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.04170
Quantity Waste: 10.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 541

Detail Two:

Year: 2019
EM Manifest ID: 601191
Shipment Date: 9/21/2018
Receipt Date: 9/27/2018
Manifest Number: 019679057JJK

Map ID
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MAP FINDINGS

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Database(s)

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MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Generator EPA ID: CAL000100189
Name: MERRY X-RAY CHEMICAL CORPORATION
Address: 1045 W NATIONAL DR
Address 2: Not reported
City: SACRAMENTO
Zip: 95834-0000
Telephone: 916-928-0450
Contact: Not reported
Contact Telephone: 916-928-0451
Transporter 1 EPA ID: CAD982433575
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982433575
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD981402522
TSDF Name: COMMODITY RESOURCE AND ENVIRONMENT
TSDF Address 1: 11847 UNITED ST
TSDF Address 2: Not reported
TSDF City: MOJAVE
TSDF Zip: 93501
TSDF Telephone: Not reported

State:

Year: 2019
EM Manifest ID: 601191
Generator EPA ID: CAL000100189
Shipment Date: 2018-09-21
Manifest Number: 019679057JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.37530
Quantity Waste: 90.000000
Quantity Unit: G
Number of Containers: 8
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 541

Year: 2019
EM Manifest ID: 721080
Shipment Date: 6/27/2019
Receipt Date: 7/3/2019
Manifest Number: 019679374JJK
Generator EPA ID: CAL000100189
Name: MERRY X-RAY CHEMICAL CORPORATION
Address: 1045 W NATIONAL DR
Address 2: Not reported
City: SACRAMENTO
Zip: 95834-0000
Telephone: 916-928-0461
Contact: Not reported
Contact Telephone: 440-701-1451
Transporter 1 EPA ID: CAD982433575
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD982433575
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD981402522
TSDF Name: COMMODITY RESOURCE & ENVIRONMENTAL

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

TSDF Address 1: 11847 UNITED ST
TSDF Address 2: Not reported
TSDF City: MOJAVE
TSDF Zip: 93501-0000
TSDF Telephone: Not reported

Federal:

Year: 2019
EM Manifest ID: 721080
Generator EPA ID: CAL000100189
Shipment Date: 2019-06-27
Manifest Number: 019679374JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.12510
Quantity Waste: 30.000000
Quantity Unit: G
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D011

State:

Year: 2019
EM Manifest ID: 721080
Generator EPA ID: CAL000100189
Shipment Date: 2019-06-27
Manifest Number: 019679374JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.12510
Quantity Waste: 30.000000
Quantity Unit: G
Number of Containers: 6
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Gallons
State Code: 541

Year: 2019
EM Manifest ID: 27411
Shipment Date: 12/13/2018
Receipt Date: 12/21/2018
Manifest Number: 019679109JJK
Generator EPA ID: CAL000100189
Name: MERRY X-RAY CHEMICAL CORPORATION
Address: 1045 W NATIONAL DR
Address 2: Not reported
City: SACRAMENTO
Zip: 95834-0000
Telephone: 916-925-0451
Contact: Not reported
Contact Telephone: 440-701-1451
Transporter 1 EPA ID: CAD982433575
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD981402522
Transporter 2 Emergency Number: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

TSDF EPA ID:	CAD981402522
TSDF Name:	COMMODITY RESOURCE AND ENVIRONMENT
TSDF Address 1:	11847 UNITED ST
TSDF Address 2:	Not reported
TSDF City:	MOJAVE
TSDF Zip:	93501
TSDF Telephone:	Not reported
Federal:	
Year:	2019
EM Manifest ID:	27411
Generator EPA ID:	CAL000100189
Shipment Date:	2018-12-13
Manifest Number:	019679109JJK
Line Number:	1
Method Code:	H010
Quantity Tons:	0.08340
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D011
State:	
Year:	2019
EM Manifest ID:	27411
Generator EPA ID:	CAL000100189
Shipment Date:	2018-12-13
Manifest Number:	019679109JJK
Line Number:	1
Method Code:	H010
Quantity Tons:	0.08340
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	541
Detail Two:	
Year:	2018
EM Manifest ID:	009282152JJK20180611_D_1
Shipment Date:	6/11/2018
Receipt Date:	6/13/2018
Manifest Number:	009282152JJK
Generator EPA ID:	CAL000100189
Name:	MERRY X-RAY / SOURCE 1
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD982433575

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD981402522
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD981402522
TSDf Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 009282152JJK20180611_D_1
Generator EPA ID: CAL000100189
Shipment Date: 2018-06-11
Manifest Number: 009282152JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.56295
Quantity Waste: 135.000000
Quantity Unit: G
Number of Containers: 17
Type of Container: NULL
Quantity Type: NULL
State Code: 541

Year: 2018
EM Manifest ID: 009282151JJK20180308_D_1
Shipment Date: 3/8/2018
Receipt Date: 3/14/2018
Manifest Number: 009282151JJK
Generator EPA ID: CAL000100189
Name: MERRY X-RAY / SOURCE 1
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: CAD982433575
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAD981402522
Transporter 2 Emergency Number: Not reported
TSDf EPA ID: CAD981402522
TSDf Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Address 1: Not reported
TSDf Address 2: Not reported
TSDf City: Not reported
TSDf Zip: Not reported
TSDf Telephone: Not reported

State:

Year: 2018
EM Manifest ID: 009282151JJK20180308_D_1
Generator EPA ID: CAL000100189

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Shipment Date: 2018-03-08
Manifest Number: 009282151JJK
Line Number: 1
Method Code: H010
Quantity Tons: 0.12510
Quantity Waste: 30.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 541

Year: 2018
EM Manifest ID: 009282151JJK20180308_D_1
Generator EPA ID: CAL000100189
Shipment Date: 2018-03-08
Manifest Number: 009282151JJK
Line Number: 2
Method Code: H010
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 9
Type of Container: NULL
Quantity Type: NULL
State Code: 541

Additional Info:

Year: 2017
Gen EPA ID: CAL000100189

Shipment Date: 20171016
Creation Date: 7/13/2018 18:30:08
Receipt Date: 20171025
Manifest ID: 009282150JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 1.5429
Waste Quantity: 370
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: 20170601

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Creation Date: 7/19/2018 18:30:16
Receipt Date: 20170621
Manifest ID: 009282081JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,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

Additional Info:

Year: 2016
Gen EPA ID: CAL000100189

Shipment Date: 20150910
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150916
Manifest ID: 005273475JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: CAD982433575
Trans 2 Name: COMMODITY RESOURCE & ENVIRONMENTAL
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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: 20150430
Creation Date: 8/21/2015 22:15:14
Receipt Date: 20150506
Manifest ID: 005273165JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Trans 2 EPA ID: CAD982433575
Trans 2 Name: COMMODITY RESOURCE & ENVIRONMENTAL
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
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 Info:

Year: 2015
Gen EPA ID: CAL000100189

Shipment Date: 20150910
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150916
Manifest ID: 005273475JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: CAD982433575
Trans 2 Name: COMMODITY RESOURCE & ENVIRONMENTAL
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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: 20150430
Creation Date: 8/21/2015 22:15:14
Receipt Date: 20150506
Manifest ID: 005273165JJK
Trans EPA ID: CAD982433575
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
Trans 2 EPA ID: CAD982433575
Trans 2 Name: COMMODITY RESOURCE & ENVIRONMENTAL
TSDf EPA ID: CAD981402522
Trans Name: COMMODITY RESOURCE & ENVIRONMENTAL INC
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons: 0.68805
Waste Quantity: 165
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 Info:

Year: 2008
Gen EPA ID: CAL000100189

Shipment Date: 20081016
Creation Date: 3/9/2009 18:30:21
Receipt Date: 20081022
Manifest ID: 004230638JJK
Trans EPA ID: CA0000183137
Trans Name: CALIFORNIA RADIOGRAPHICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000115947
Trans Name: CALIFORNIA RADIOGRAPHICS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: - Not reported
Quantity Tons: 0.0417
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

Additional Info:

Year: 2002
Gen EPA ID: CAL000100189

Shipment Date: 20021101
Creation Date: 2/21/2003 10:41:38
Receipt Date: 20021101
Manifest ID: 21541103
Trans EPA ID: CAD982049306
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000100189
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.1668
Waste Quantity: 40
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: 20021030
Creation Date: 2/21/2003 10:41:38
Receipt Date: 20021030
Manifest ID: 21541106
Trans EPA ID: CAD982049306
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000100189
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.14595
Waste Quantity: 35
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 Info:

Year: 2000
Gen EPA ID: CAL000100189

Shipment Date: 20000310
Creation Date: 5/17/2000 0:00:00
Receipt Date: 20000310
Manifest ID: 98259568
Trans EPA ID: CAD982049306
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000100189
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.2919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

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
Shipment Date:	20000310
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000310
Manifest ID:	98259568
Trans EPA ID:	CAD982049306
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000100189
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
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:	20000310
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000310
Manifest ID:	98259568
Trans EPA ID:	CAD982049306
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAL000100189
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MERRY X-RAY CHEMICAL CORPORATION (Continued)

S100939942

Additional Info:

Year: 1998
Gen EPA ID: CAL000100189

Shipment Date: 19980506
Creation Date: 7/15/1998 0:00:00
Receipt Date: 19980511
Manifest ID: 91664023
Trans EPA ID: UTD988072401
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: UTD988074191
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
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

CERS:

Name: MERRY X-RAY CHEMICAL CORPORATION
Address: 1045 W NATIONAL DR
City,State,Zip: SACRAMENTO, CA 958340000
Site ID: 608602
CERS ID: CAL000100189
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: MERRY X-RAY CHEMICAL CORP
Entity Title: Not reported
Affiliation Address: 4909 MURPHY CANYON ROAD
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 921231622
Affiliation Phone: 8585654472,

Affiliation Type Desc: Facility Contact
Entity Name: FRANK KRASHOC
Entity Title: Not reported
Affiliation Address: 8020 TYLER BLVD
Affiliation City: MENTOR
Affiliation State: OH
Affiliation Country: Not reported
Affiliation Zip: 44060
Affiliation Phone: 4407011451,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

40
ENE
1/2-1
0.826 mi.
4361 ft.

PELL DRIVE
4220 PELL DRIVE
SACRAMENTO, CA 95838

CA ENVIROSTOR S109348611
CA VCP N/A

Relative:
Higher

ENVIROSTOR:

Actual:
23 ft.

Name: PELL DRIVE
Address: 4220 PELL DRIVE
City,State,Zip: SACRAMENTO, CA 95838
Facility ID: 60001003
Status: Refer: RWQCB
Status Date: 10/04/2018
Site Code: 101992
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 2.5
NPL: NO
Regulatory Agencies: SMBRP, SACRAMENTO COUNTY
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Assembly: 06
Senate: 08
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.64407
Longitude: -121.4694
APN: 23704000190000
Past Use: DISTRIBUTOR - CHEMICAL
Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: SOIL, SV
Alias Name: 23704000190000
Alias Type: APN
Alias Name: T10000011440
Alias Type: GeoTracker Global ID
Alias Name: 101992
Alias Type: Project Code (Site Code)
Alias Name: 60001003
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: 01/23/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/19/2011
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PELL DRIVE (Continued)

S109348611

Completed Document Type: Site Characterization Workplan
Completed Date: 08/25/2009
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: PELL DRIVE
Address: 4220 PELL DRIVE
City,State,Zip: SACRAMENTO, CA 95838
Facility ID: 60001003
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, SACRAMENTO COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Site Code: 101992
Assembly: 06
Senate: 08
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: Refer: RWQCB
Status Date: 10/04/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.64407 / -121.4694
APN: 23704000190000
Past Use: DISTRIBUTOR - CHEMICAL
Potential COC: 30022, 30027
Confirmed COC: 30022
Potential Description: SOIL, SV
Alias Name: 23704000190000
Alias Type: APN
Alias Name: T10000011440
Alias Type: GeoTracker Global ID
Alias Name: 101992
Alias Type: Project Code (Site Code)
Alias Name: 60001003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PELL DRIVE (Continued)

S109348611

Completed Date: 01/23/2009
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement Termination Notification
 Completed Date: 07/19/2011
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Characterization Workplan
 Completed Date: 08/25/2009
 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

41
NE
1/2-1
0.841 mi.
4443 ft.

CAE VANGUARD INC
4391 PELL DR BLDG D AND E
SACRAMENTO, CA 95838

RCRA-SQG 1000886335
CA ENVIROSTOR CA0000138354
FINDS
ECHO

Relative:
Higher
Actual:
27 ft.

RCRA Listings: 19960901
 Date Form Received by Agency: Cae Vanguard Inc
 Handler Name: PELL DR BLDG D AND E
 Handler Address: SACRAMENTO, CA 95838
 Handler City,State,Zip: CA0000138354
 EPA ID: Not reported
 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: 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: PELL DR BLDG D AND E
 Mailing City,State,Zip: SACRAMENTO, CA 95838
 Owner Name: Cae Vanguard Inc
 Owner Type: Private
 Operator Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAE VANGUARD INC (Continued)

1000886335

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:	NN
Sub-Part K Indicator:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
202 GPRC 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
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CAE VANGUARD INC	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3500 W 80TH ST STE 100
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55431
Owner/Operator Telephone:	612-896-3914
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAE VANGUARD INC (Continued)

1000886335

Owner/Operator Name: CAE VANGUARD INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3500 W 80TH ST STE 100
Owner/Operator City,State,Zip: MINNEAPOLIS, MN 55431
Owner/Operator Telephone: 612-896-3914
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 19960901
Handler Name: CAE VANGUARD INC
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: 19960901
Handler Name: CAE VANGUARD INC
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: 19960122
Handler Name: CAE VANGUARD, INC.
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 Code: 33651
NAICS Description: RAILROAD ROLLING STOCK MANUFACTURING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAE VANGUARD INC (Continued)

1000886335

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

ENVIROSTOR:

Name: CAE VANGUARD, INC.
Address: 4391 PELL DRIVE #E
City,State,Zip: SACRAMENTO, CA 95838
Facility ID: 71003566
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.64753
Longitude: -121.4720
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA0000138354
Alias Type: EPA Identification Number
Alias Name: 71003566
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CAE VANGUARD INC (Continued)

1000886335

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110008258429

[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: 1000886335
Registry ID: 110008258429
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110008258429>
Name: CAE VANGUARD INC
Address: 4391 PELL DR BLDG D AND E
City,State,Zip: SACRAMENTO, CA 95838

42
NE
1/2-1
0.884 mi.
4666 ft.

ULTIMA CIRCUITS LLC
4361 PELL DRIVE
SACRAMENT, CA 95828

RCRA-LQG 1000818187
CA ENVIROSTOR CAD983576760
CA CPS-SLIC
CA HIST CORTESE
RI MANIFEST
CA Sacramento Co. ML
CA CERS

Relative:
Higher

Actual:
26 ft.

RCRA Listings:

Date Form Received by Agency: 20080306
Handler Name: Ultima Circuits Llc
Handler Address: 4361 PELL DRIVE
Handler City,State,Zip: SACRAMENT, CA 95828
EPA ID: CAD983576760
Contact Name: JOHN G SCANLAN
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 916-924-3532
Contact Fax: Not reported
Contact Email: PCBOARDS@CWNET.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Large Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2007
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 4361 PELL DRIVE

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EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Mailing City,State,Zip:	SACRAMENTO, CA 95828
Owner Name:	Mark A. Moss
Owner Type:	Private
Operator Name:	Greg Gerdes
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:	NN
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:	20081015
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:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D002
Waste Description:	Corrosive Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D004
Waste Description:	Arsenic
Waste Code:	D006
Waste Description:	Cadmium
Waste Code:	D007
Waste Description:	Chromium
Waste Code:	D008
Waste Description:	Lead
Waste Code:	D011
Waste Description:	Silver
Waste Code:	D018
Waste Description:	Benzene
Waste Code:	D027
Waste Description:	1,4-Dichlorobenzene
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	D039
Waste Description:	Tetrachloroethylene
Waste Code:	D040
Waste Description:	Trichlorethylene
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.

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ULTIMA CIRCUITS LLC (Continued)

1000818187

Waste Code: F006
Waste Description: Wastewater Treatment Sludges From Electroplating Operations, Except From The Following Processes: (1) Sulfuric Acid Anodizing Of Aluminum; (2) Tin Plating On Carbon Steel; (3) Zinc Plating (Segregated Basis) On Carbon Steel; (4) Aluminum Or Zinc-Aluminum Plating On Carbon Steel; (5) Cleaning/Stripping Associated With Tin, Zinc, And Aluminum Plating On Carbon Steel; And (6) Chemical Etching And Milling Of Aluminum.

Waste Code: F007
Waste Description: Spent Cyanide Plating Bath Solutions From Electroplating Operations.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MARK A. MOSS
Legal Status: Private
Date Became Current: 20040505
Date Ended Current: Not reported
Owner/Operator Address: 300 FRANK H AWAGA PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 95612
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: MARK A. MOSS
Legal Status: Private
Date Became Current: 20040505
Date Ended Current: Not reported
Owner/Operator Address: 300 FRANK H. OGAWA PLAZA
Owner/Operator City,State,Zip: OAKLAND, CA 95612
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GREGORY GERDES
Legal Status: Private
Date Became Current: 20010724
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: HARRY GERDES
Legal Status: Private
Date Became Current: 20010724
Date Ended Current: Not reported
Owner/Operator Address: 4361 PELL DRIVE
Owner/Operator City,State,Zip: SACRAMENTO, CA 95838
Owner/Operator Telephone: Not reported

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Database(s)

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ULTIMA CIRCUITS LLC (Continued)

1000818187

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GREG GERDES
Legal Status: Private
Date Became Current: 20010724
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: ULTIMA CIRCUITS L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4361 PELL DR
Owner/Operator City,State,Zip: SACRAMENTO, CA 95838-2532
Owner/Operator Telephone: 916-924-3532
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GREG GERDES
Legal Status: Private
Date Became Current: 20010724
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: PROGRESSIVE CIRCUIT PRODUCTS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4361 PELL DR
Owner/Operator City,State,Zip: SACRAMENTO, CA 95838
Owner/Operator Telephone: 916-924-3532
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: ULTIMA CIRCUITS L L C
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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Database(s)

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EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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: 20010817
Handler Name: ULTIMA CIRCUITS L L C
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: 19940308
Handler Name: PROGRESSIVE CIRCUIT PROD
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: 19960122
Handler Name: PROGRESSIVE CIRCUIT PRODUCTIONS INC.
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: 19990316
Handler Name: PROGRESSIVE CIRCUIT PRODUCTS, INC
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

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EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	20001012
Handler Name:	QQQ INC., D.B.A. PROGRESSIVE CIRCUITS
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:	20020122
Handler Name:	ULTIMA CIRCUITS LLC
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:	20040311
Handler Name:	ULTIMA CIRCUITS LLC
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:	20060224
Handler Name:	ULTIMA CIRCUITA LLC
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:	20080306

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Handler Name: ULTIMA CIRCUITS LLC
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: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334112
NAICS Description: COMPUTER STORAGE DEVICE MANUFACTURING

NAICS Code: 334411
NAICS Description: ELECTRON TUBE MANUFACTURING

NAICS Code: 334412
NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

NAICS Code: 336411
NAICS Description: AIRCRAFT MANUFACTURING

Has the Facility Received Notices of Violations:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20070619
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070619
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
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: WRITTEN INFORMAL
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

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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: 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
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: 20070619
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070619
Enforcement Responsible Agency: State

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Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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 - Pre-transport
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20040202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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:	TSD - Container Use and Management
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20040202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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:	TSD - Container Use and Management
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20040205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20040202
Enforcement Responsible Agency:	State

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EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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:	TSD - Tank System Standards
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20040202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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

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EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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: TSD - Container Use and Management
Date Violation was Determined: 20040107
Actual Return to Compliance Date: 20040205
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041018
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
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: WRITTEN INFORMAL
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 - Pre-transport
Date Violation was Determined: 20040107
Actual Return to Compliance Date: 20060216
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 203
Date of Enforcement Action: 20060623
Enforcement Responsible Agency: State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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:	4000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	4000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19901003
Actual Return to Compliance Date:	19911022
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
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
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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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:	TSD - Container Use and Management
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20041018
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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:	TSD - Container Use and Management
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20040205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20040202
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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:	TSD - Container Use and Management
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20051123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	SINGLE SITE CA/FO
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

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	195000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	20060623
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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:	4000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	4000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20070619
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20070619
Enforcement Responsible Agency:	State

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ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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:	19911022
Actual Return to Compliance Date:	19940421
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
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
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

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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 - Pre-transport
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20041018
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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:	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

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Database(s)

EDR ID Number
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ULTIMA CIRCUITS LLC (Continued)

1000818187

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:	TSD - Preparedness and Prevention
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20040205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20040202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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

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MAP FINDINGS

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Database(s)

EDR ID Number
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ULTIMA CIRCUITS LLC (Continued)

1000818187

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: 20070619
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 601
Date of Enforcement Action: 20070619
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
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: WRITTEN INFORMAL
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 - Pre-transport
Date Violation was Determined: 20040107
Actual Return to Compliance Date: 20060216
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 202
Date of Enforcement Action: 20060208
Enforcement Responsible Agency: State

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	INITIAL 3008(A) COMPLIANCE
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:	25000
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 - Records/Reporting
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20040205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20040202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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 - Pre-transport
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20051123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	SINGLE SITE CA/FO
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:	195000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20070619
Actual Return to Compliance Date:	20070619
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20070619
Enforcement Responsible Agency:	State

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Database(s)

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ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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:	20041017
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20041018
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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

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EDR ID Number
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ULTIMA CIRCUITS LLC (Continued)

1000818187

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:	TSD - Tank System Standards
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	20060623
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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:	4000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	4000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20070619
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	601
Date of Enforcement Action:	20070619
Enforcement Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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:	TSD - Container Use and Management
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20060208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	INITIAL 3008(A) COMPLIANCE
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
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:	TSD - Tank System Standards
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20051123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	SINGLE SITE CA/FO
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:	195000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
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

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	203
Date of Enforcement Action:	20060623
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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

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EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	4000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	4000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20040205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20041018
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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:	20040107
Actual Return to Compliance Date:	20040205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20041018
Enforcement Responsible Agency:	State

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ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	201
Date of Enforcement Action:	20051123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	SINGLE SITE CA/FO
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

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EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	195000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	200000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20040205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20041018
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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:	TSD - Tank System Standards
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20041018
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	WRITTEN INFORMAL
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:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20040202
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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 - Records/Reporting
Date Violation was Determined: 20040107
Actual Return to Compliance Date: 20040205
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041018
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
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: WRITTEN INFORMAL
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: 19940421
Actual Return to Compliance Date: 19990421
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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:	TSD - Tank System Standards
Date Violation was Determined:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20060208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	INITIAL 3008(A) COMPLIANCE
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

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	25000
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:	20040107
Actual Return to Compliance Date:	20060216
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	202
Date of Enforcement Action:	20060208
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
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:	INITIAL 3008(A) COMPLIANCE
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:	25000
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:	20040107
Actual Return to Compliance Date:	20040205
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	20040202
Enforcement Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
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: 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: 20070619
Evaluation Responsible Agency: State
Found Violation: Yes
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

Evaluation Date: 20040107
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
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

Evaluation Date: 20070619
Evaluation Responsible Agency: State
Found Violation: Yes

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ULTIMA CIRCUITS LLC (Continued)

1000818187

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
Evaluation Date:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060216
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:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060216
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:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040205
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:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060216
Scheduled Compliance Date:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040205
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:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060216
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:	19901003
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19911022
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:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060216
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Evaluation Date: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040205
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20070619
Evaluation Responsible Agency: State
Found Violation: Yes
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

Evaluation Date: 19911022
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19940421
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:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060216
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:	20060216
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NO LONGER A SIGNIFICANT NON-COMPLIER
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
Evaluation Date:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040205
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:	20070619
Evaluation Responsible Agency:	State
Found Violation:	Yes
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060216
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:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040205
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:	20040107
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20060216
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:	20070619
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070619
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:	20040107
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20070619
Evaluation Responsible Agency: State
Found Violation: Yes
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

Evaluation Date: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

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: 20020603
Evaluation Responsible Agency: State Contractor/Grantee
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

Evaluation Date: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040205
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040205
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Evaluation Date: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040205
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040205
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: 19940421
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 19990421
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20060216
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: 20040107
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20040205
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: PROGRESSIVE CIRCUIT PRODUCTS
Address: 4361 PELL DRIVE
City,State,Zip: SACRAMENTO, CA 95838
Facility ID: 71003118
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 08
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.64713
Longitude: -121.4709
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983576760
Alias Type: EPA Identification Number
Alias Name: 110012428569
Alias Type: EPA (FRS #)
Alias Name: 71003118
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: 06/30/2006
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

CPS-SLIC:

Name: ULTIMA CIRCUITS (HK PROPERTIES)
Address: 4361 PELL DRIVE
City,State,Zip: SACRAMENTO, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/28/2010
Global Id: SL0606723025
Lead Agency: SACRAMENTO COUNTY
Lead Agency Case Number: Not reported
Latitude: 38.647125
Longitude: -121.470939
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: SACRAMENTO COUNTY LOP
RB Case Number: Not reported
File Location: Local Agency
Potential Media Affected: Not reported
Potential Contaminants of Concern: Tetrachloroethylene (PCE)
EPA Region: 9
Coordinate Source: Google Geocode
Cuf Case: NO
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
No Further Action Date: 12/28/2010
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: 71-75%
CA Enviroscreen 4 Score: 80-85%
Military DOD Site: No
Facility Project Subtype: Not reported
RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)
Site History: Printed circuit company operating under tiered permitting overseen by Sacramento County CUPA. Site closed for business in 2010. Initiated site closure investigation as a requirement of tiered operating permit. Site closure investigation completed and closure documentation issued by Sacramento County CUPA on December 28, 2010.

[Click here to access the California GeoTracker records for this facility:](#)

HIST CORTESE:

edr_fname: YENOVKIAN PROPERTY
edr_fadd1: 4361 PELL
City,State,Zip: SACRAMENTO, CA 95838
Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 341238

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

RI MANIFEST:

Name: Not reported
Address: 4361 PELL DRIVE
City,State,Zip: SACRAMENTO, CA 95838
EPA Id: CAD983576760
GEN Cert Date: 12/18/2001
Manifest Document Number: RIH0017530
Waste Description: CYANIDE
TSDf Id: RID059735761
TSDf Name: ADVANCED CHEMICAL CO INC
Qty: 25
WT/Vol Units: G
TSDf Date: Not reported
Transporter 2 Id: Not reported
Item Number: 1
Transporter 2 Name: Not reported
Transporter Name 2: HAZMAT ENV GROUP INC
Transporter EPAID: NYD980769947
Transporter Receipt Date: Not reported
Number Of Containers: 0
Container Type: Not reported
Waste Code1: F007
Waste Code2: D003
Waste Code3: Not reported
Waste Code4: Not reported
Waste Code5: Not reported
Waste Code6: Not reported
Fee Exempt Code: Not reported
Comment: Not reported
Transporter Name 2: Not reported
Company Permit Number: Not reported
Year: Not reported
Quarter: Not reported
Transporter Contact Name: Not reported
Transporter Contact Email: Not reported
Filing Date: Not reported
Total Fee: Not reported
Billing Name: Not reported
Paid Date: Not reported
Paid Time: Not reported
Facility Receipt Date: Not reported
Fee: Not reported
Manifest Created Date: Not reported
Manifest Updated Date: Not reported

RI MANIFEST:

Transporter Receipt Date: Not reported
Number Of Containers: 0
Container Type: Not reported
Waste Code1: F007
Waste Code2: D003
Waste Code3: Not reported
Waste Code4: Not reported
Waste Code5: Not reported
Waste Code6: Not reported
Comment: Not reported
Fee Exempt Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

TSDf Name:	ADVANCED CHEMICAL CO INC
TSDf Id:	RID059735761
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	CAD983576760
Manifest Docket Number:	RIH0017530
Quarter:	Not reported
Waste Description:	CYANIDE
Transporter Contact Name:	Not reported
Quantity:	25
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1
Transporter Name:	HAZMAT ENV GROUP INC
Billing Name:	Not reported
Transporter EPA ID:	NYD980769947
Date Paid:	Not reported
Time Paid:	Not reported
GEN Cert Date:	12/18/2001
Facility Receipt Date:	Not reported
Fee:	Not reported
Transporter 2 Receipt Date:	Not reported
Manifest Created Date:	Not reported
TSDf Receipt Date:	Not reported
Transporter 2 ID:	Not reported
Manifest Updated Date:	Not reported
Transporter Receipt Date:	Not reported
Number Of Containers:	0
Container Type:	Not reported
Waste Code1:	F007
Waste Code2:	D003
Waste Code3:	Not reported
Waste Code4:	Not reported
Waste Code5:	Not reported
Waste Code6:	Not reported
Comment:	Not reported
Fee Exempt Code:	Not reported
TSDf Name:	ADVANCED CHEMICAL CO INC
TSDf Id:	RID059735761
Transporter Name 2:	Not reported
Company Permit Number:	Not reported
Year:	Not reported
EPA ID:	CAD983576760
Manifest Docket Number:	RIH0017530
Quarter:	Not reported
Waste Description:	CYANIDE
Transporter Contact Name:	Not reported
Quantity:	25
Transporter Contact Email:	Not reported
WT/Vol Units:	G
Filing Date:	Not reported
Total Fee:	Not reported
Item Number:	1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Transporter Name: HAZMAT ENV GROUP INC
Billing Name: Not reported
Transporter EPA ID: NYD980769947
Date Paid: Not reported
Time Paid: Not reported
GEN Cert Date: 12/18/2001
Facility Receipt Date: Not reported
Fee: Not reported
Transporter 2 Receipt Date: Not reported
Manifest Created Date: Not reported
TSDf Receipt Date: Not reported
Transporter 2 ID: Not reported
Manifest Updated Date: Not reported

Sacramento Co. ML:

Name: ULTIMA CIRCUITS LLC
Address: 4361 PELL DR
City,State,Zip: SACRAMENTO, CA 95838
Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: I
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

CERS:

Name: ULTIMA CIRCUITS (HK PROPERTIES)
Address: 4361 PELL DRIVE
City,State,Zip: SACRAMENTO, CA
Site ID: 692748
CERS ID: SL0606723025
CERS Description: Cleanup Program Site

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTIMA CIRCUITS LLC (Continued)

1000818187

Affiliation Zip: Not reported
Affiliation Phone: 9165912648,

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: ,

43
SW
1/2-1
0.974 mi.
5141 ft.

SMUD PCB SUBSTATION SITE #22
TRUXEL ROAD AND SAN JUAN ROAD
SACRAMENTO, CA 95833

CA ENVIROSTOR **S100182060**
N/A

Relative:
Lower
Actual:
13 ft.

ENVIROSTOR:
Name: SMUD PCB SUBSTATION SITE #22
Address: TRUXEL ROAD AND SAN JUAN ROAD
City,State,Zip: SACRAMENTO, CA 95833
Facility ID: 34490053
Status: Inactive - Needs Evaluation
Status Date: 02/19/1987
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: 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: 38.62722
Longitude: -121.4977
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * CONTAMINATED SOIL Polychlorinated biphenyls (PCBs)
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 34490053
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/17/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SMUD PCB SUBSTATION SITE #22 (Continued)

S100182060

Comments: SITE SCREENING DONE CONFIRMED PCB RELEASE. NO CLEANUP DOCUMENTED.
SAMPLE RESULT = 5600 PPM.

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

Count: 0 records.

ORPHAN SUMMARY

<u>City</u>	<u>EDR ID</u>	<u>Site Name</u>	<u>Site Address</u>	<u>Zip</u>	<u>Database(s)</u>
NO SITES FOUND					

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

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: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: N/A
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 12/04/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: N/A
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 12/04/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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: 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: N/A
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 01/08/2024
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: 09/25/2023
Date Data Arrived at EDR: 09/26/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 77

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/26/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 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: 800-424-9346
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 800-424-9346
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 12/04/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 01/22/2024
	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: 12/04/2023	Source: EPA
Date Data Arrived at EDR: 12/06/2023	Telephone: 800-424-9346
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	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: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	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: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	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: 12/04/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/06/2023	Telephone: (415) 495-8895
Date Made Active in Reports: 12/12/2023	Last EDR Contact: 12/06/2023
Number of Days to Update: 6	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/03/2023	Source: Department of the Navy
Date Data Arrived at EDR: 08/07/2023	Telephone: 843-820-7326
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 11/02/2023
Number of Days to Update: 64	Next Scheduled EDR Contact: 02/19/2024
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/21/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/21/2023	Telephone: 703-603-0695
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/17/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/04/2024
	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: 08/21/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/21/2023	Telephone: 703-603-0695
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/17/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/18/2023

Date Data Arrived at EDR: 09/20/2023

Date Made Active in Reports: 12/11/2023

Number of Days to Update: 82

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 12/13/2023

Next Scheduled EDR Contact: 04/01/2024

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: 07/24/2023

Date Data Arrived at EDR: 07/25/2023

Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024

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

Date of Government Version: 07/24/2023

Date Data Arrived at EDR: 07/25/2023

Date Made Active in Reports: 10/11/2023

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 10/24/2023

Next Scheduled EDR Contact: 02/05/2024

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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/07/2023

Date Data Arrived at EDR: 08/08/2023

Date Made Active in Reports: 10/26/2023

Number of Days to Update: 79

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 11/07/2023

Next Scheduled EDR Contact: 02/19/2024

Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: see region list
Date Made Active in Reports: 11/22/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/18/2024
	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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 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

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 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 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

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: 04/19/2023
Date Data Arrived at EDR: 05/09/2023
Date Made Active in Reports: 07/14/2023
Number of Days to Update: 66

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 10/11/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-8677
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/19/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3372
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/20/2023	Source: EPA Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	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: 04/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 05/09/2023	Telephone: 913-551-7003
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	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: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-6597
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	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: 04/14/2023	Source: EPA, Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-7439
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2023	Source: EPA Region 10
Date Data Arrived at EDR: 05/09/2023	Telephone: 206-553-2857
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 866-480-1028
Date Made Active in Reports: 11/28/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003	Source: California Regional Water Quality Control Board, North Coast Region (1)
Date Data Arrived at EDR: 04/07/2003	Telephone: 707-576-2220
Date Made Active in Reports: 04/25/2003	Last EDR Contact: 08/01/2011
Number of Days to Update: 18	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004	Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-286-0457
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/18/2006	Telephone: 805-549-3147
Date Made Active in Reports: 06/15/2006	Last EDR Contact: 07/18/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004	Source: Region Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 11/18/2004	Telephone: 213-576-6600
Date Made Active in Reports: 01/04/2005	Last EDR Contact: 07/01/2011
Number of Days to Update: 47	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005	Source: Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 04/05/2005	Telephone: 916-464-3291
Date Made Active in Reports: 04/21/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 16	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

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: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/05/2023	Source: SWRCB
Date Data Arrived at EDR: 09/06/2023	Telephone: 916-341-5851
Date Made Active in Reports: 11/28/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 866-480-1028
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/18/2024
	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: 08/10/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 916-327-7844
Date Made Active in Reports: 11/28/2023	Last EDR Contact: 11/30/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 12/05/2023
Number of Days to Update: 69	Next Scheduled EDR Contact: 03/25/2024
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA, Region 1
Date Data Arrived at EDR: 05/09/2023	Telephone: 617-918-1313
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	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: 04/25/2023	Source: EPA Region 7
Date Data Arrived at EDR: 05/09/2023	Telephone: 913-551-7003
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2023	Telephone: 303-312-6137
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/19/2023	Source: EPA Region 9
Date Data Arrived at EDR: 05/09/2023	Telephone: 415-972-3368
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/20/2023	Source: EPA Region 4
Date Data Arrived at EDR: 05/09/2023	Telephone: 404-562-9424
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2023	Source: EPA Region 10
Date Data Arrived at EDR: 05/09/2023	Telephone: 206-553-2857
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	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: 04/26/2023	Source: EPA Region 6
Date Data Arrived at EDR: 05/09/2023	Telephone: 214-665-7591
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	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: 04/14/2023	Source: EPA Region 5
Date Data Arrived at EDR: 05/09/2023	Telephone: 312-886-6136
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 07/08/2021
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 12/12/2023
Number of Days to Update: 142	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/24/2023	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/25/2023	Telephone: 916-323-3400
Date Made Active in Reports: 10/11/2023	Last EDR Contact: 10/24/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Quarterly

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfields Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/19/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/20/2023	Telephone: 916-323-7905
Date Made Active in Reports: 12/08/2023	Last EDR Contact: 12/13/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/01/2024
	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: 08/15/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/30/2023	Telephone: 202-566-2777
Date Made Active in Reports: 12/01/2023	Last EDR Contact: 12/14/2023
Number of Days to Update: 93	Next Scheduled EDR Contact: 03/25/2024
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000	Source: State Water Resources Control Board
Date Data Arrived at EDR: 04/10/2000	Telephone: 916-227-4448
Date Made Active in Reports: 05/10/2000	Last EDR Contact: 10/20/2023
Number of Days to Update: 30	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 09/05/2023	Source: Department of Conservation
Date Data Arrived at EDR: 09/06/2023	Telephone: 916-323-3836
Date Made Active in Reports: 11/28/2023	Last EDR Contact: 11/29/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022	Source: Integrated Waste Management Board
Date Data Arrived at EDR: 11/22/2022	Telephone: 916-341-6422
Date Made Active in Reports: 02/13/2023	Last EDR Contact: 12/12/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 02/19/2024
	Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/03/2007	Telephone: 703-308-8245
Date Made Active in Reports: 01/24/2008	Last EDR Contact: 10/23/2023
Number of Days to Update: 52	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 10/10/2023
Number of Days to Update: 137	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 10/28/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 08/21/2023
Date Data Arrived at EDR: 08/21/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 78

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
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: 07/24/2023
Date Data Arrived at EDR: 07/25/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/24/2023
Next Scheduled EDR Contact: 02/05/2024
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: 12/31/2021
Date Data Arrived at EDR: 09/28/2023
Date Made Active in Reports: 12/18/2023
Number of Days to Update: 81

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/17/2023	Source: CalEPA
Date Data Arrived at EDR: 07/18/2023	Telephone: 916-323-2514
Date Made Active in Reports: 10/06/2023	Last EDR Contact: 10/17/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 08/21/2023	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 08/21/2023	Telephone: 202-307-1000
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/17/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 03/04/2024
	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005	Telephone: N/A
Date Made Active in Reports: 08/11/2005	Last EDR Contact: 06/03/2005
Number of Days to Update: 35	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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 08/04/2023	Source: San Francisco County Department of Public Health
Date Data Arrived at EDR: 08/08/2023	Telephone: 415-252-3896
Date Made Active in Reports: 10/25/2023	Last EDR Contact: 10/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 02/12/2024
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/06/2023
Number of Days to Update: 80

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 08/22/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
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: 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: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 01/08/2024
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: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 09/18/2023	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 09/20/2023	Telephone: 202-366-4555
Date Made Active in Reports: 11/14/2023	Last EDR Contact: 12/13/2023
Number of Days to Update: 55	Next Scheduled EDR Contact: 04/01/2024
	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: 06/01/2023	Source: Office of Emergency Services
Date Data Arrived at EDR: 07/18/2023	Telephone: 916-845-8400
Date Made Active in Reports: 10/05/2023	Last EDR Contact: 10/20/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/29/2024
	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: 09/05/2023	Source: State Water Quality Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 866-480-1028
Date Made Active in Reports: 11/22/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/18/2024
	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: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 866-480-1028
Date Made Active in Reports: 11/22/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 03/18/2024
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/04/2023
Date Data Arrived at EDR: 12/06/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 04/01/2024
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: 08/07/2023
Date Data Arrived at EDR: 08/15/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 56

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
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: 10/09/2023
Next Scheduled EDR Contact: 01/22/2024
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: 10/04/2023
Next Scheduled EDR Contact: 01/15/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/19/2024
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: 09/18/2023
Date Data Arrived at EDR: 09/20/2023
Date Made Active in Reports: 12/12/2023
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 10/31/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 11/03/2023
Number of Days to Update: 73	Next Scheduled EDR Contact: 02/12/2024
	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	Source: EPA
Date Data Arrived at EDR: 06/14/2022	Telephone: 202-260-5521
Date Made Active in Reports: 03/24/2023	Last EDR Contact: 12/14/2023
Number of Days to Update: 283	Next Scheduled EDR Contact: 03/25/2024
	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: 12/31/2021	Source: EPA
Date Data Arrived at EDR: 08/18/2023	Telephone: 202-566-0250
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/13/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 02/26/2024
	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: 07/17/2023	Source: EPA
Date Data Arrived at EDR: 07/18/2023	Telephone: 202-564-4203
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 10/20/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/19/2023	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 703-416-0223
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 12/04/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 03/11/2024
	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: 05/09/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/29/2023	Telephone: 202-564-8600
Date Made Active in Reports: 09/25/2023	Last EDR Contact: 09/26/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/29/2024
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	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	Source: EPA
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-564-6023
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 12/04/2023
Number of Days to Update: 16	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023	Source: EPA
Date Data Arrived at EDR: 04/04/2023	Telephone: 202-566-0500
Date Made Active in Reports: 06/09/2023	Last EDR Contact: 10/06/2023
Number of Days to Update: 66	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 09/27/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/20/2023	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 09/01/2023	Telephone: 301-415-0717
Date Made Active in Reports: 09/20/2023	Last EDR Contact: 10/10/2023
Number of Days to Update: 19	Next Scheduled EDR Contact: 01/29/2024
	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: 12/31/2021	Source: Department of Energy
Date Data Arrived at EDR: 04/14/2023	Telephone: 202-586-8719
Date Made Active in Reports: 07/10/2023	Last EDR Contact: 11/27/2023
Number of Days to Update: 87	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 11/27/2023
Number of Days to Update: 251	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 11/03/2023
Number of Days to Update: 96	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/22/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/08/2024
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 10/04/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 02/05/2024
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/30/2023
Date Data Arrived at EDR: 07/19/2023
Date Made Active in Reports: 10/10/2023
Number of Days to Update: 83

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/06/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/02/2023
Next Scheduled EDR Contact: 01/15/2024
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: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/09/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

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: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 12/04/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 02/19/2024
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: 08/01/2023
Date Data Arrived at EDR: 08/22/2023
Date Made Active in Reports: 11/07/2023
Number of Days to Update: 77

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/17/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/20/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 11/20/2023
Number of Days to Update: 97	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022	Source: USGS
Date Data Arrived at EDR: 11/22/2022	Telephone: 703-648-6533
Date Made Active in Reports: 02/28/2023	Last EDR Contact: 11/20/2023
Number of Days to Update: 98	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 11/28/2023	Source: Department of Interior
Date Data Arrived at EDR: 11/29/2023	Telephone: 202-208-2609
Date Made Active in Reports: 12/11/2023	Last EDR Contact: 11/28/2023
Number of Days to Update: 12	Next Scheduled EDR Contact: 03/18/2024
	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: 11/03/2023	Source: EPA
Date Data Arrived at EDR: 11/08/2023	Telephone: (415) 947-8000
Date Made Active in Reports: 11/20/2023	Last EDR Contact: 11/08/2023
Number of Days to Update: 12	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/24/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/29/2023	Telephone: 202-564-2280
Date Made Active in Reports: 09/25/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/15/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

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: 09/13/2023
Next Scheduled EDR Contact: 01/22/2024
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: 08/14/2023
Date Data Arrived at EDR: 08/15/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 65

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/05/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2023	Telephone: 202-566-0250
Date Made Active in Reports: 10/02/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/15/2024
	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: 07/05/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/05/2023	Telephone: 202-272-0167
Date Made Active in Reports: 10/02/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 01/15/2024
	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	Source: Department of Health & Human Services
Date Data Arrived at EDR: 03/17/2021	Telephone: 202-741-5770
Date Made Active in Reports: 11/08/2022	Last EDR Contact: 10/23/2023
Number of Days to Update: 601	Next Scheduled EDR Contact: 02/05/2024
	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: 09/23/2023	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/03/2023	Telephone: 202-272-0167
Date Made Active in Reports: 10/10/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 7	Next Scheduled EDR Contact: 01/15/2024
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 10/02/2023
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: 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 facility's 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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

PFAS PART 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: 07/05/2023
Date Data Arrived at EDR: 07/05/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/06/2023
Date Made Active in Reports: 09/25/2023
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 202-267-2675
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

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: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 07/16/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 08/28/2023
Number of Days to Update: 41

Source: Environmental Protection Agency
Telephone: 202-564-4700
Last EDR Contact: 10/03/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 03/18/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 11/30/2023
Next Scheduled EDR Contact: 03/18/2024
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 916-341-5455
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 11/30/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/18/2024
	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: 09/19/2023	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 09/20/2023	Telephone: 916-323-3400
Date Made Active in Reports: 12/08/2023	Last EDR Contact: 12/13/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 03/31/2023	Source: Livermore-Pleasanton Fire Department
Date Data Arrived at EDR: 05/08/2023	Telephone: 925-454-2361
Date Made Active in Reports: 07/31/2023	Last EDR Contact: 11/09/2023
Number of Days to Update: 84	Next Scheduled EDR Contact: 02/19/2024
	Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: 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	Source: Feather River Air Quality Management District
Date Data Arrived at EDR: 03/09/2023	Telephone: 530-634-7659
Date Made Active in Reports: 06/05/2023	Last EDR Contact: 06/08/2023
Number of Days to Update: 88	Next Scheduled EDR Contact: 09/11/2023
	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: 08/18/2023	Source: South Coast Air Quality Management District
Date Data Arrived at EDR: 08/18/2023	Telephone: 909-396-3211
Date Made Active in Reports: 11/01/2023	Last EDR Contact: 11/13/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/22/2023	Source: Antelope Valley Air Quality Management District
Date Data Arrived at EDR: 08/24/2023	Telephone: 661-723-8070
Date Made Active in Reports: 11/07/2023	Last EDR Contact: 11/21/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN SAN JOAQU VAL DIST: 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: 05/24/2023	Source: San Joaquin Valley Air Pollution Control District
Date Data Arrived at EDR: 05/30/2023	Telephone: 559-230-6001
Date Made Active in Reports: 08/21/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: 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: 01/12/2023	Source: Eastern Kern Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 661-862-9684
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: 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: 04/25/2023	Source: Imperial County Air Pollution Control District
Date Data Arrived at EDR: 04/26/2023	Telephone: 442-265-1800
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: 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: 04/27/2023	Source: Mendocino County Air Quality Management District
Date Data Arrived at EDR: 04/28/2023	Telephone: 707-463-4354
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: 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: 04/26/2023	Source: Mojave Desert Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 760-245-1661
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: 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: 04/25/2023	Source: Monterey Bay Air Quality Management District
Date Data Arrived at EDR: 04/26/2023	Telephone: 831-647-9411
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: 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: 04/26/2023	Source: Shasta County Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 530-225-5674
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN YOLO-SOLANO DIST: 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: 04/25/2023	Source: Yolo-Solano Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 530-757-3650
Date Made Active in Reports: 07/14/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: 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	Source: Placer County Air Quality Management District
Date Data Arrived at EDR: 05/17/2023	Telephone: 530-745-2335
Date Made Active in Reports: 08/14/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 89	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: 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	Source: Bay Area Air Quality Management District
Date Data Arrived at EDR: 05/30/2019	Telephone: 415-516-1916
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 12/04/2023
Number of Days to Update: 1432	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management District Drycleaner Facility Listing
Butte County Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 12/31/2018	Source: Butte County Air Quality Management District
Date Data Arrived at EDR: 04/23/2019	Telephone: 530-332-9400
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 10/03/2023
Number of Days to Update: 1469	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: 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	Source: Calaveras County Environmental Management Agency
Date Data Arrived at EDR: 06/19/2019	Telephone: 209-754-6399
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 1412	Next Scheduled EDR Contact: 09/16/2019
	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: 12/31/2020	Source: California Air Resources Board
Date Data Arrived at EDR: 02/04/2021	Telephone: 916-323-0006
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 10/28/2023
Number of Days to Update: 816	Next Scheduled EDR Contact: 02/05/2024
	Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: 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: 04/29/2019	Source: Lake County Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 707-263-7000
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 05/11/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DRYCLEAN NO COAST UNIFIED DIST: 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	Source: North Coast Unified Air Quality Management District
Date Data Arrived at EDR: 04/19/2019	Telephone: 707-443-3093
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1473	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: 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: 05/07/2019	Source: Northern Sierra Air Quality Management District
Date Data Arrived at EDR: 05/07/2019	Telephone: 530-274-9350
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1455	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Northern 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: 04/17/2019	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 707-433-5911
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: 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	Source: Santa Barbara County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-961-8867
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: 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	Source: Tehama County Air Pollution Control District
Date Data Arrived at EDR: 04/24/2019	Telephone: 530-527-3717
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 04/25/2023
Number of Days to Update: 1468	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019	Source: Ventura County Air Pollution Control District
Date Data Arrived at EDR: 04/17/2019	Telephone: 805-645-1421
Date Made Active in Reports: 05/01/2023	Last EDR Contact: 10/11/2023
Number of Days to Update: 1475	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 08/15/2023	Source: Sacramento Metropolitan Air Quality Management District
Date Data Arrived at EDR: 08/17/2023	Telephone: 916-874-3958
Date Made Active in Reports: 10/31/2023	Last EDR Contact: 08/15/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Amador Air Quality Management District
Date Data Arrived at EDR: 04/27/2023	Telephone: 209-257-0112
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 04/24/2023
Number of Days to Update: 77	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: 08/31/2023	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/08/2023	Telephone: 916-327-4498
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 12/18/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 03/11/2024
	Data Release Frequency: Annually

DRYCLEAN GLENN CO DIST: 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: 05/02/2023	Source: Glenn County Air Pollution Control District
Date Data Arrived at EDR: 05/03/2023	Telephone: 530-934-6500
Date Made Active in Reports: 07/25/2023	Last EDR Contact: 05/03/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: 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: 08/08/2023	Source: San Diego County Air Pollution Control District
Date Data Arrived at EDR: 08/09/2023	Telephone: 858-586-2616
Date Made Active in Reports: 10/26/2023	Last EDR Contact: 08/08/2023
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/11/2023
	Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: 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: 07/26/2023	Source: San Luis Obispo County Air Pollution Control District
Date Data Arrived at EDR: 07/27/2023	Telephone: 805-781-5756
Date Made Active in Reports: 10/13/2023	Last EDR Contact: 07/25/2023
Number of Days to Update: 78	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: 12/31/2021	Source: California Air Resources Board
Date Data Arrived at EDR: 06/09/2023	Telephone: 916-322-2990
Date Made Active in Reports: 08/30/2023	Last EDR Contact: 12/14/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/25/2024
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing Financial Assurance information

Date of Government Version: 09/13/2023
Date Data Arrived at EDR: 09/14/2023
Date Made Active in Reports: 09/21/2023
Number of Days to Update: 7

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 09/13/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/16/2023
Date Made Active in Reports: 11/01/2023
Number of Days to Update: 77

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/13/2023
Next Scheduled EDR Contact: 02/19/2024
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: 08/14/2023
Date Data Arrived at EDR: 08/14/2023
Date Made Active in Reports: 10/31/2023
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
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: 08/14/2023
Date Data Arrived at EDR: 08/14/2023
Date Made Active in Reports: 10/31/2023
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/10/2023
Next Scheduled EDR Contact: 02/26/2024
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/29/2023
Date Data Arrived at EDR: 06/29/2023
Date Made Active in Reports: 09/19/2023
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/15/2024
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: 08/04/2023
Date Data Arrived at EDR: 08/09/2023
Date Made Active in Reports: 10/26/2023
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
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: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 01/15/2024
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: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
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: 08/08/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 08/07/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/26/2023
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/07/2023
Next Scheduled EDR Contact: 02/19/2024
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/22/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
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: 09/07/2023
Date Data Arrived at EDR: 09/08/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
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: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Annually

SANTA CRUZ CO SITE MITI: Site Mitigation Listing

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: 11/16/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/28/2023
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 09/05/2023
Date Data Arrived at EDR: 09/06/2023
Date Made Active in Reports: 11/27/2023
Number of Days to Update: 82

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 07/01/2021	Telephone: 559-445-5577
Date Made Active in Reports: 09/29/2021	Last EDR Contact: 10/06/2023
Number of Days to Update: 90	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 11/10/2023
Number of Days to Update: 9	Next Scheduled EDR Contact: 02/26/2024
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 12/12/2023
Number of Days to Update: 13	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 866-480-1028
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 866-480-1028
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/18/2024
	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: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 916-341-5810
Date Made Active in Reports: 11/28/2023	Last EDR Contact: 11/29/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 08/28/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/29/2023	Telephone: 866-794-4977
Date Made Active in Reports: 11/13/2023	Last EDR Contact: 11/22/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 03/11/2024
	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: 07/17/2023	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/18/2023	Telephone: 916-323-2514
Date Made Active in Reports: 10/06/2023	Last EDR Contact: 10/17/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 866-480-1028
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 866-480-1028
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 866-480-1028
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/05/2023	Source: State Water Resources Control Board
Date Data Arrived at EDR: 09/06/2023	Telephone: 866-480-1028
Date Made Active in Reports: 11/27/2023	Last EDR Contact: 12/05/2023
Number of Days to Update: 82	Next Scheduled EDR Contact: 03/18/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/05/2023

Date Data Arrived at EDR: 09/06/2023

Date Made Active in Reports: 11/27/2023

Number of Days to Update: 82

Source: State Water Resources Control Board

Telephone: 866-480-1028

Last EDR Contact: 12/05/2023

Next Scheduled EDR Contact: 03/18/2024

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/13/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 196	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A	Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 12/30/2013	Last EDR Contact: 06/01/2012
Number of Days to Update: 182	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 01/11/2019	Telephone: 510-567-6700
Date Made Active in Reports: 03/05/2019	Last EDR Contact: 09/27/2023
Number of Days to Update: 53	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 09/27/2023	Source: Alameda County Environmental Health Services
Date Data Arrived at EDR: 09/28/2023	Telephone: 510-567-6700
Date Made Active in Reports: 12/18/2023	Last EDR Contact: 09/27/2023
Number of Days to Update: 81	Next Scheduled EDR Contact: 01/15/2024
	Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023	Source: Amador County Environmental Health
Date Data Arrived at EDR: 04/27/2023	Telephone: 209-223-6439
Date Made Active in Reports: 07/13/2023	Last EDR Contact: 10/25/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/12/2024
	Data Release Frequency: Varies

BUTTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/12/2023
Date Data Arrived at EDR: 09/13/2023
Date Made Active in Reports: 12/04/2023
Number of Days to Update: 82

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
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: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: 07/05/2023
Date Data Arrived at EDR: 07/20/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 08/02/2023
Date Data Arrived at EDR: 08/03/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Varies

EL DORADO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
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: 09/28/2023
Next Scheduled EDR Contact: 01/08/2024
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
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: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 13

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 07/26/2023
Date Data Arrived at EDR: 07/27/2023
Date Made Active in Reports: 08/03/2023
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 10/27/2023
Date Data Arrived at EDR: 11/01/2023
Date Made Active in Reports: 11/21/2023
Number of Days to Update: 20

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 06/21/2023
Date Data Arrived at EDR: 06/28/2023
Date Made Active in Reports: 09/14/2023
Number of Days to Update: 78

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 09/27/2023
Next Scheduled EDR Contact: 01/15/2024
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/10/2023
Date Made Active in Reports: 09/27/2023
Number of Days to Update: 79

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/09/2023
Next Scheduled EDR Contact: 01/22/2024
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: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/13/2023
Next Scheduled EDR Contact: 04/01/2024
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/13/2023	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 07/13/2023	Telephone: 626-458-6973
Date Made Active in Reports: 09/27/2023	Last EDR Contact: 10/04/2023
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/22/2024
	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: 12/01/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 12/13/2023	Telephone: 213-978-3800
Date Made Active in Reports: 12/14/2023	Last EDR Contact: 12/13/2023
Number of Days to Update: 1	Next Scheduled EDR Contact: 04/01/2024
	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: 09/01/2023	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 09/20/2023	Telephone: 213-978-3800
Date Made Active in Reports: 12/08/2023	Last EDR Contact: 12/13/2023
Number of Days to Update: 79	Next Scheduled EDR Contact: 04/01/2024
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2023	Source: Community Health Services
Date Data Arrived at EDR: 04/18/2023	Telephone: 323-890-7806
Date Made Active in Reports: 07/07/2023	Last EDR Contact: 10/17/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 10/04/2023
Number of Days to Update: 21	Next Scheduled EDR Contact: 01/22/2024
	Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 10/10/2023
Number of Days to Update: 65	Next Scheduled EDR Contact: 01/29/2024
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 05/02/2023	Telephone: 310-618-2973
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 10/10/2023
Number of Days to Update: 42	Next Scheduled EDR Contact: 01/29/2024
	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	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 11/08/2023
Number of Days to Update: 72	Next Scheduled EDR Contact: 02/26/2024
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 12/18/2023
Number of Days to Update: 29	Next Scheduled EDR Contact: 04/08/2024
	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	Source: Department of Public Health
Date Data Arrived at EDR: 11/18/2021	Telephone: 707-463-4466
Date Made Active in Reports: 11/22/2021	Last EDR Contact: 11/13/2023
Number of Days to Update: 4	Next Scheduled EDR Contact: 03/04/2024
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/25/2023	Source: Merced County Environmental Health
Date Data Arrived at EDR: 08/03/2023	Telephone: 209-381-1094
Date Made Active in Reports: 10/19/2023	Last EDR Contact: 11/08/2023
Number of Days to Update: 77	Next Scheduled EDR Contact: 02/26/2024
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/18/2023
Next Scheduled EDR Contact: 04/08/2024
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: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
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: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 07/21/2023
Date Data Arrived at EDR: 07/25/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/15/2023
Date Data Arrived at EDR: 07/31/2023
Date Made Active in Reports: 08/09/2023
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 02/12/2024
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: 11/09/2023
Date Data Arrived at EDR: 11/09/2023
Date Made Active in Reports: 11/21/2023
Number of Days to Update: 12

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/01/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2023
Date Data Arrived at EDR: 07/11/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
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: 12/18/2023
Next Scheduled EDR Contact: 04/08/2024
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: 12/18/2023
Next Scheduled EDR Contact: 04/08/2024
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 05/02/2023
Date Data Arrived at EDR: 05/04/2023
Date Made Active in Reports: 07/25/2023
Number of Days to Update: 82

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/18/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/15/2023
Date Data Arrived at EDR: 08/16/2023
Date Made Active in Reports: 11/01/2023
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 10/26/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 08/28/2023
Date Data Arrived at EDR: 08/29/2023
Date Made Active in Reports: 11/13/2023
Number of Days to Update: 76

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/27/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/04/2023
Date Data Arrived at EDR: 04/05/2023
Date Made Active in Reports: 06/27/2023
Number of Days to Update: 83

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/04/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/26/2023
Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: 08/04/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/25/2023
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Quarterly

SAN FRANCISCO 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: 07/17/2023
Date Data Arrived at EDR: 07/18/2023
Date Made Active in Reports: 10/05/2023
Number of Days to Update: 79

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 10/17/2023
Next Scheduled EDR Contact: 01/29/2024
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: 12/05/2023
Next Scheduled EDR Contact: 03/25/2024
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 08/09/2023
Date Data Arrived at EDR: 08/10/2023
Date Made Active in Reports: 10/27/2023
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
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: 12/07/2023
Next Scheduled EDR Contact: 03/18/2024
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/28/2023
Next Scheduled EDR Contact: 03/18/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 11/07/2023
Date Data Arrived at EDR: 11/08/2023
Date Made Active in Reports: 11/16/2023
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 10/31/2023
Next Scheduled EDR Contact: 02/26/2024
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: 11/13/2023
Next Scheduled EDR Contact: 03/04/2024
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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/08/2023
Next Scheduled EDR Contact: 02/26/2024
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: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
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: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
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: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
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: 12/12/2023
Next Scheduled EDR Contact: 04/01/2024
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 Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/04/2023
Next Scheduled EDR Contact: 01/22/2024
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2023
Date Data Arrived at EDR: 08/24/2023
Date Made Active in Reports: 09/12/2023
Number of Days to Update: 19

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/21/2023
Next Scheduled EDR Contact: 03/11/2024
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 08/01/2023
Date Data Arrived at EDR: 08/02/2023
Date Made Active in Reports: 10/19/2023
Number of Days to Update: 78

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 12/05/2023
Next Scheduled EDR Contact: 02/12/2024
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/11/2023
Date Data Arrived at EDR: 07/12/2023
Date Made Active in Reports: 09/26/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
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: 10/25/2023
Next Scheduled EDR Contact: 02/12/2024
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: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/10/2023
Next Scheduled EDR Contact: 01/29/2024
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/26/2023	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 07/20/2023	Telephone: 805-654-2813
Date Made Active in Reports: 10/03/2023	Last EDR Contact: 10/16/2023
Number of Days to Update: 75	Next Scheduled EDR Contact: 01/29/2024
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 12/18/2023
Number of Days to Update: 49	Next Scheduled EDR Contact: 04/08/2024
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 11/02/2023
Number of Days to Update: 37	Next Scheduled EDR Contact: 02/19/2024
	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: 06/26/2023	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 07/25/2023	Telephone: 805-654-2813
Date Made Active in Reports: 10/13/2023	Last EDR Contact: 10/16/2023
Number of Days to Update: 80	Next Scheduled EDR Contact: 01/29/2024
	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: 08/28/2023	Source: Environmental Health Division
Date Data Arrived at EDR: 09/06/2023	Telephone: 805-654-2813
Date Made Active in Reports: 11/28/2023	Last EDR Contact: 11/29/2023
Number of Days to Update: 83	Next Scheduled EDR Contact: 03/18/2024
	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: 04/03/2023	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/18/2023	Telephone: 530-666-8646
Date Made Active in Reports: 06/13/2023	Last EDR Contact: 12/18/2023
Number of Days to Update: 56	Next Scheduled EDR Contact: 04/08/2024
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/24/2023
Date Data Arrived at EDR: 07/26/2023
Date Made Active in Reports: 10/11/2023
Number of Days to Update: 77

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/20/2023
Next Scheduled EDR Contact: 02/05/2024
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: 08/07/2023
Date Data Arrived at EDR: 08/08/2023
Date Made Active in Reports: 10/24/2023
Number of Days to Update: 77

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/07/2023
Next Scheduled EDR Contact: 02/19/2024
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: 09/28/2023
Next Scheduled EDR Contact: 01/15/2024
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: 11/30/2023
Next Scheduled EDR Contact: 02/05/2024
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: 10/05/2023
Next Scheduled EDR Contact: 01/22/2024
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: 11/09/2022
Next Scheduled EDR Contact: 02/26/2024
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/29/2023
Next Scheduled EDR Contact: 03/18/2024
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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

PARKBRIDGE EAST NATOMAS
PARKECHANNEL WAY
SACRAMENTO, CA 95834

TARGET PROPERTY COORDINATES

Latitude (North): 38.638731 - 38° 38' 19.43"
Longitude (West): 121.485033 - 121° 29' 6.12"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 631854.9
UTM Y (Meters): 4277569.0
Elevation: 16 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 50006371 RIO LINDA, CA
Version Date: 2022

Southeast Map: 50005988 SACRAMENTO EAST, CA
Version Date: 2021

Southwest Map: 50006374 SACRAMENTO WEST, CA
Version Date: 2022

Northwest Map: 50006003 TAYLOR MONUMENT, CA
Version Date: 2021

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).

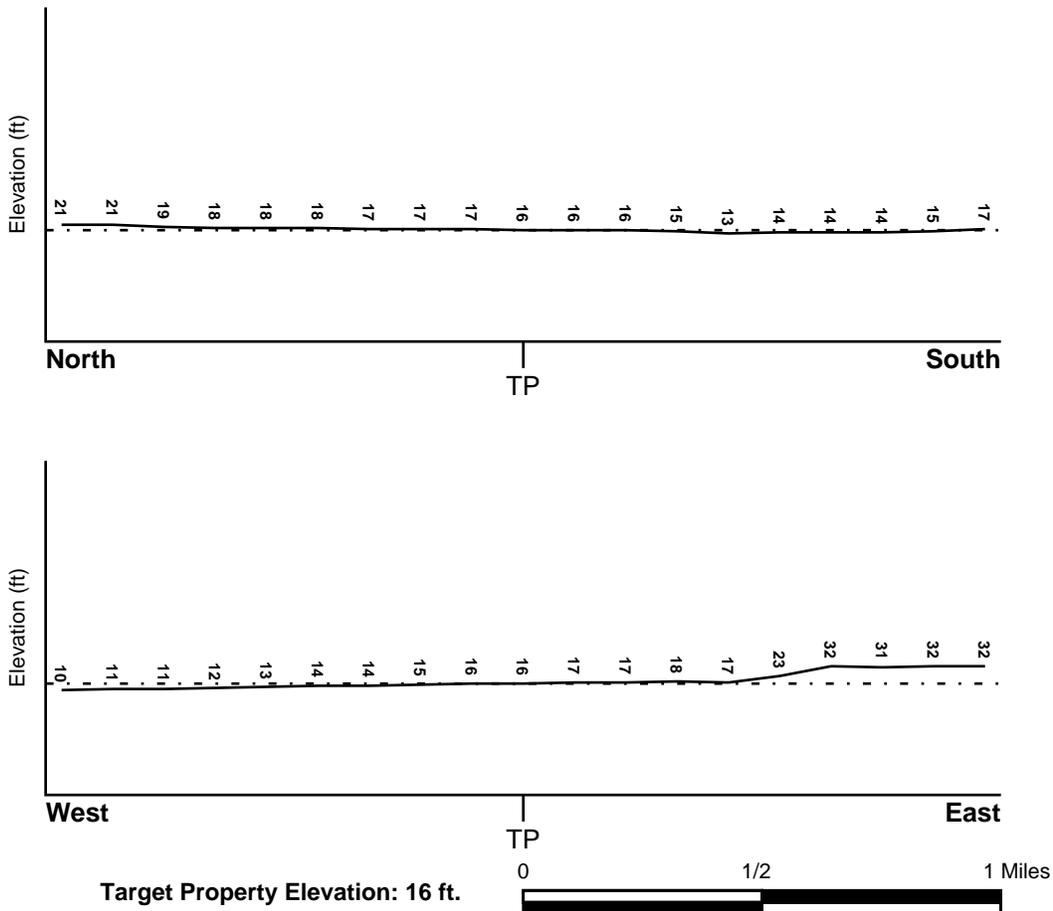
TOPOGRAPHIC INFORMATION

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 WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

<u>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
06067C0063J	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06067C0045J	FEMA FIRM Flood data
06067C0064J	FEMA FIRM Flood data
06067C0176J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

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

HYDROGEOLOGIC INFORMATION

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

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

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

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

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

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

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

ROCK STRATIGRAPHIC UNIT

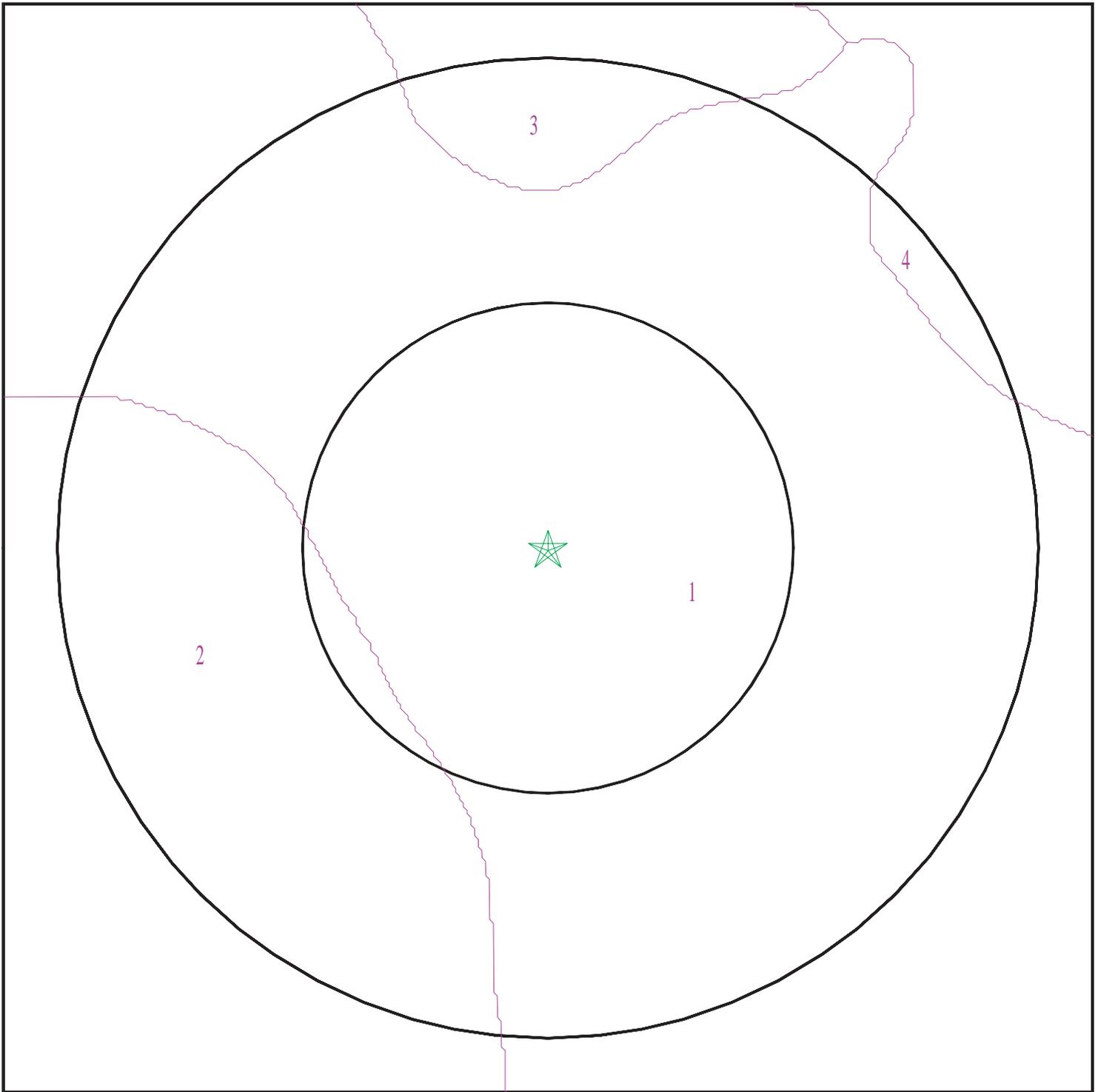
Era: Cenozoic
System: Quaternary
Series: Quaternary
Code: Q (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

SSURGO SOIL MAP - 07524949.2r



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
Sacramento CA 95834
LAT/LONG: 38.638731 / 121.485033

CLIENT: Engeo Inc.
CONTACT: Stephen Blakely
INQUIRY #: 07524949.2r
DATE: December 19, 2023 5:20 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	14 inches	33 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	33 inches	48 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
4	48 inches	64 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: COSUMNES

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	7 inches	silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
2	7 inches	20 inches	stratified silty clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	20 inches	42 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
4	42 inches	59 inches	stratified clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 3

Soil Component Name: GALT

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
2	12 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:
3	31 inches	59 inches	cemented	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 4

Soil Component Name: XERARENTS

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

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

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
E19	USGS40000189609	1/2 - 1 Mile SSW
F23	USGS40000189635	1/2 - 1 Mile WSW
I42	USGS40000189608	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

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

Note: PWS System location is not always the same as well location.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

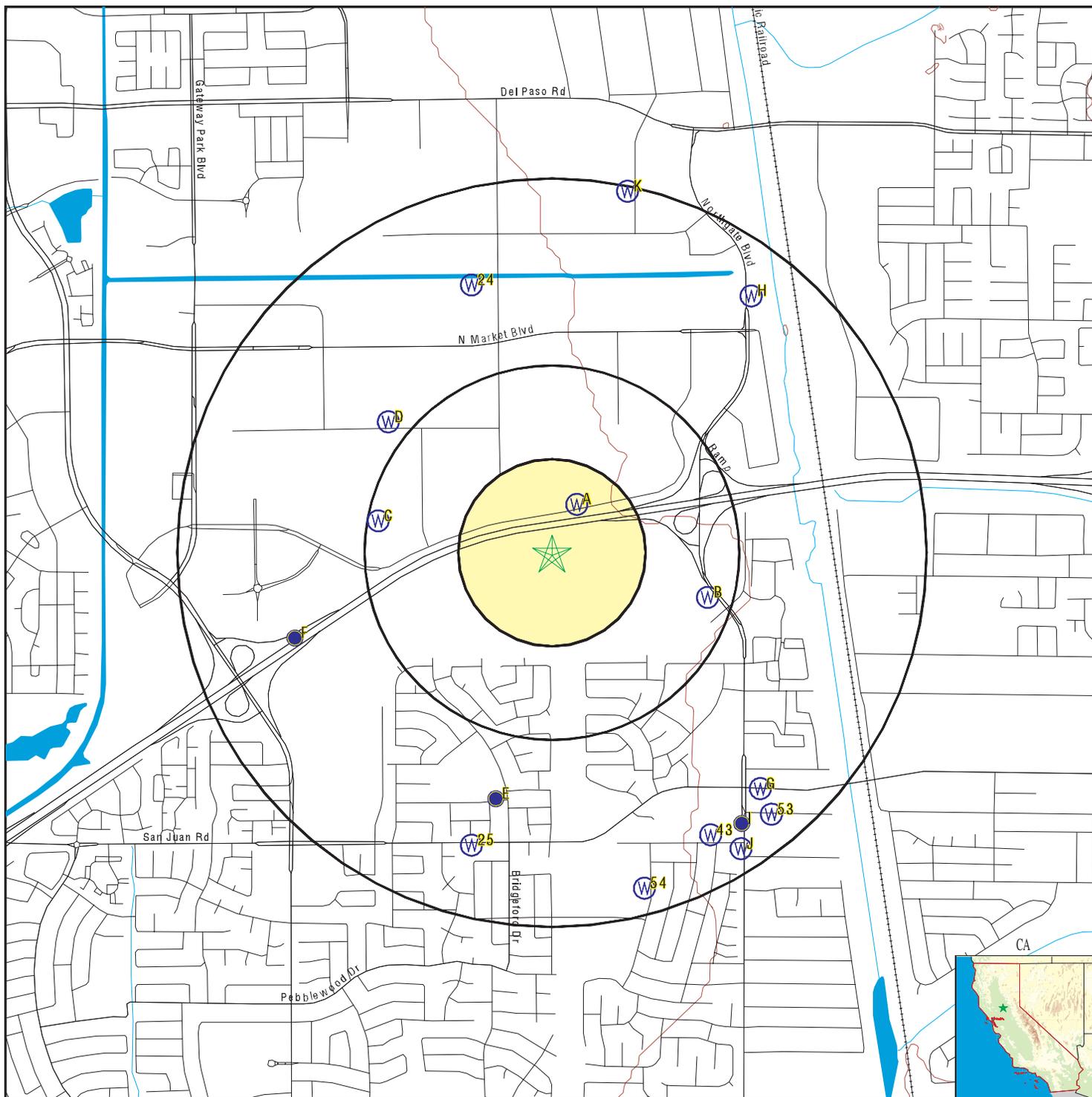
MAP ID	WELL ID	LOCATION FROM TP
A1	CADDW0000003497	1/8 - 1/4 Mile NNE
A2	CAPFAS000000826	1/8 - 1/4 Mile NNE
B3	CAEDF0000100260	1/4 - 1/2 Mile ESE
B4	CAEDF0000115418	1/4 - 1/2 Mile ESE
B5	CAEDF0000043891	1/4 - 1/2 Mile ESE
B6	CAEDF0000022997	1/4 - 1/2 Mile ESE
B7	CAEDF0000057337	1/4 - 1/2 Mile ESE
B8	CAEDF0000048566	1/4 - 1/2 Mile ESE
B9	CAEDF0000071985	1/4 - 1/2 Mile ESE
B10	CAEDF0000099832	1/4 - 1/2 Mile ESE
B11	CAEDF0000048021	1/4 - 1/2 Mile ESE
B12	CAEDF0000044636	1/4 - 1/2 Mile ESE
C13	CAEDF0000133769	1/4 - 1/2 Mile WNW
C14	CAEDF0000047712	1/4 - 1/2 Mile West
C15	CAEDF0000070252	1/4 - 1/2 Mile West
D16	CADDW0000022550	1/2 - 1 Mile NW
D17	CADDW0000010089	1/2 - 1 Mile NW
D18	CAPFAS000001226	1/2 - 1 Mile NW
E20	CAUSGSN00009290	1/2 - 1 Mile SSW
E21	CADWR9000039883	1/2 - 1 Mile SSW
F22	CAUSGSN00006494	1/2 - 1 Mile WSW
24	CADWR0000026022	1/2 - 1 Mile NNW
25	CADWR0000029323	1/2 - 1 Mile SSW
G26	CAEDF0000047299	1/2 - 1 Mile SE
G27	CAEDF0000054621	1/2 - 1 Mile SE
G28	CAEDF0000138919	1/2 - 1 Mile SE
G29	CAEDF0000007061	1/2 - 1 Mile SE
G30	CAEDF0000048559	1/2 - 1 Mile SE
G31	CAEDF0000058484	1/2 - 1 Mile SE
G32	CAEDF0000104627	1/2 - 1 Mile SE
H33	CAEDF0000077950	1/2 - 1 Mile NE
G34	CAEDF0000131246	1/2 - 1 Mile SE
G35	CAEDF0000142121	1/2 - 1 Mile SE
H36	CAEDF0000043029	1/2 - 1 Mile NE
G37	CAEDF0000136098	1/2 - 1 Mile SE
G38	CAEDF0000127925	1/2 - 1 Mile SE
G39	CAEDF0000046779	1/2 - 1 Mile SE
G40	CAEDF0000082444	1/2 - 1 Mile SE
H41	CAEDF0000078431	1/2 - 1 Mile NE
43	CADDW0000012205	1/2 - 1 Mile SSE
H44	CAEDF0000084109	1/2 - 1 Mile NE
G45	CAEDF0000055851	1/2 - 1 Mile SE
H46	CAEDF0000016258	1/2 - 1 Mile NE
H47	CAEDF0000085378	1/2 - 1 Mile NE
H48	CAEDF0000104164	1/2 - 1 Mile NE
I49	CALLNL000000302	1/2 - 1 Mile SSE
H50	CAEDF0000114151	1/2 - 1 Mile NE
I51	9013	1/2 - 1 Mile SSE
I52	CAEDF0000046309	1/2 - 1 Mile SE
53	CAEDF0000053373	1/2 - 1 Mile SE
54	9015	1/2 - 1 Mile SSE
J55	CAEDF0000091297	1/2 - 1 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
J56	CAEDF0000041871	1/2 - 1 Mile SSE
J57	CAEDF0000005159	1/2 - 1 Mile SSE
J58	CAEDF0000086089	1/2 - 1 Mile SSE
J59	CAEDF0000058599	1/2 - 1 Mile SSE
J60	CAEDF0000001781	1/2 - 1 Mile SSE
J61	CAEDF0000141033	1/2 - 1 Mile SSE
J62	CAEDF0000107106	1/2 - 1 Mile SSE
J63	CADWR9000039876	1/2 - 1 Mile SSE
J64	CAEDF0000076734	1/2 - 1 Mile SSE
J65	CAEDF0000086683	1/2 - 1 Mile SE
J66	CAEDF0000022677	1/2 - 1 Mile SSE
J67	CAEDF0000068958	1/2 - 1 Mile SSE
J68	CAEDF0000055083	1/2 - 1 Mile SSE
J69	CAEDF0000033517	1/2 - 1 Mile SSE
J70	CAEDF0000125228	1/2 - 1 Mile SSE
J71	CAEDF0000061551	1/2 - 1 Mile SE
K72	CAEDF0000136948	1/2 - 1 Mile North
K73	CAEDF0000083206	1/2 - 1 Mile NNE
K74	CAEDF0000093785	1/2 - 1 Mile NNE
K75	CAEDF0000067209	1/2 - 1 Mile NNE
K76	CAEDF0000059655	1/2 - 1 Mile North
K77	CAEDF0000044456	1/2 - 1 Mile NNE
K78	CAEDF0000036291	1/2 - 1 Mile NNE
K79	CAEDF0000064275	1/2 - 1 Mile NNE
K80	CAEDF0000035691	1/2 - 1 Mile North

PHYSICAL SETTING SOURCE MAP - 07524949.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



<p>SITE NAME: Parkbridge East Natomas ADDRESS: Parkechannel Way Sacramento CA 95834 LAT/LONG: 38.638731 / 121.485033</p>	<p>CLIENT: Engeo Inc. CONTACT: Stephen Blakely INQUIRY #: 07524949.2r DATE: December 19, 2023 5:20 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
NNE
1/8 - 1/4 Mile
Higher

CA WELLS CADDW0000003497

Well ID: 3400173-002 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 2 (NORTH MARKET W-01)
 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=3400173-002&store_num=
 GeoTracker Data: Not Reported

A2
NNE
1/8 - 1/4 Mile
Higher

CA WELLS CAPFAS000000826

Well ID: 3400173-002 Well Type: MUNICIPAL
 Source: Department of Health Services
 Other Name: WELL 2 (NORTH MARKET W-01)
 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=3400173-002&store_num=
 GeoTracker Data: Not Reported

B3
ESE
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000100260

Well ID: T0606701012-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=T0606701012&assigned_name=S-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701012&assigned_name=S-1

B4
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000115418

Well ID: T0606701012-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=T0606701012&assigned_name=S-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701012&assigned_name=S-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B5
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000043891

Well ID:	T0606701012-SV-5	Well Type:	MONITORING
Source:	EDF	Other Name:	SV-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=T0606701012&assigned_name=SV-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701012&assigned_name=SV-5		

B6
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000022997

Well ID:	T0606701012-S-16	Well Type:	MONITORING
Source:	EDF	Other Name:	S-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=T0606701012&assigned_name=S-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701012&assigned_name=S-16		

B7
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000057337

Well ID:	T0606701012-SV-2	Well Type:	MONITORING
Source:	EDF	Other Name:	SV-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=T0606701012&assigned_name=SV-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701012&assigned_name=SV-2		

B8
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000048566

Well ID:	T0606701012-SV-3	Well Type:	MONITORING
Source:	EDF	Other Name:	SV-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=T0606701012&assigned_name=SV-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701012&assigned_name=SV-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B9
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000071985

Well ID:	T0606701012-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=T0606701012&assigned_name=S-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701012&assigned_name=S-6		

B10
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000099832

Well ID:	T0606701012-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=T0606701012&assigned_name=S-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701012&assigned_name=S-4		

B11
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000048021

Well ID:	T0606701012-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=T0606701012&assigned_name=S-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701012&assigned_name=S-5		

B12
ESE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000044636

Well ID:	T0606701012-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=T0606701012&assigned_name=S-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701012&assigned_name=S-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C13
WNW
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000133769

Well ID:	T10000002714-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=T10000002714&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002714&assigned_name=MW-3		

C14
West
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000047712

Well ID:	T10000002714-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=T10000002714&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002714&assigned_name=MW-1		

C15
West
1/4 - 1/2 Mile
Lower

CA WELLS CAEDF0000070252

Well ID:	T10000002714-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=T10000002714&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000002714&assigned_name=MW-2		

D16
NW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000022550

Well ID:	3400173-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 4 (OLD WESTGATE W-16)		
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=3400173-004&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D17
NW
1/2 - 1 Mile
Lower

CA WELLS CADDW0000010089

Well ID:	3400139-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 4	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=3400139-004&store_num=		
GeoTracker Data:	Not Reported		

D18
NW
1/2 - 1 Mile
Lower

CA WELLS CAPFAS000001226

Well ID:	3400173-004	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 4 (OLD WESTGATE W-16)		
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=3400173-004&store_num=		
GeoTracker Data:	Not Reported		

E19
SSW
1/2 - 1 Mile
Lower

FED USGS USGS40000189609

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N004E13R001M	Type:	Well
Description:	NAWQA DATA ENTRY COM VER 9.30.99 DAWSON BJ		
HUC:	18020109	Drainage Area:	Not Reported
Drainage Area Units:	Not Reported	Contrib Drainage Area:	Not Reported
Contrib Drainage Area Units:	Not Reported	Aquifer:	Central Valley aquifer system
Formation Type:	Sacramento Valley Aquifer	Aquifer Type:	Unconfined single aquifer
Construction Date:	19971002	Well Depth:	52
Well Depth Units:	ft	Well Hole Depth:	52
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	9	Level reading date:	2004-08-31
Feet below surface:	19.15	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2004-05-26	Feet below surface:	18.35
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2004-05-25	Feet below surface:	18.31
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2004-03-04	Feet below surface:	18.90
Feet to sea level:	Not Reported	Note:	Not Reported

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Level reading date:	2004-02-04	Feet below surface:	19.95
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2003-11-15	Feet below surface:	20.76
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-06-14	Feet below surface:	19.22
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-08-04	Feet below surface:	13.57
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-01-08	Feet below surface:	18.8
Feet to sea level:	Not Reported	Note:	Not Reported

**E20
SSW
1/2 - 1 Mile
Lower**

CA WELLS CAUSGSN00009290

Well ID:	USGS-383746121291101	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383746121291101	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-383746121291101&store_num=		
GeoTracker Data:	Not Reported		

**E21
SSW
1/2 - 1 Mile
Lower**

CA WELLS CADWR9000039883

State Well #:	09N04E13R001M	Station ID:	48040
Well Name:	Chuckwagon Park	Basin Name:	North American
Well Use:	Observation	Well Type:	Single Well
Well Depth:	52	Well Completion Rpt #:	Not Reported

**F22
WSW
1/2 - 1 Mile
Lower**

CA WELLS CAUSGSN00006494

Well ID:	USGS-383808121294801	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-383808121294801	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&amp_date=&global_id=&assigned_name=USGS-383808121294801&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

F23
WSW
1/2 - 1 Mile
Lower

FED USGS USGS40000189635

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N004E13F001M	Type:	Well
Description:	Not Reported	HUC:	18020109
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Units:	Not Reported
Aquifer:	Central Valley aquifer system		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19680607	Well Depth:	190
Well Depth Units:	ft	Well Hole Depth:	190
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	1	Level reading date:	1968-06-07
Feet below surface:	19.00	Feet to sea level:	Not Reported
Note:	Not Reported		

24
NNW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000026022

Well ID:	09N04E01P001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N04E01P001M	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=09N04E01P001M&store_num=		
GeoTracker Data:	Not Reported		

25
SSW
1/2 - 1 Mile
Lower

CA WELLS CADWR0000029323

Well ID:	09N04E13F001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	09N04E13F001M	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=09N04E13F001M&store_num=		
GeoTracker Data:	Not Reported		

G26
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000047299

Well ID:	T0606701119-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=T0606701119&assigned_name=MW3&store_num=		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW3

G27
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000054621

Well ID: T0606701119-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=T0606701119&assigned_name=MW2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW2

G28
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000138919

Well ID: T0606701119-EX2 Well Type: MONITORING
 Source: EDF Other Name: EX2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=EX2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=EX2

G29
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000007061

Well ID: T0606701119-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=T0606701119&assigned_name=MW1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW1

G30
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048559

Well ID: T0606701119-EX1 Well Type: MONITORING
 Source: EDF Other Name: EX1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=EX1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=EX1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G31
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000058484

Well ID:	T0606701119-MW7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=MW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW7		

G32
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104627

Well ID:	T0606701119-EX3	Well Type:	MONITORING
Source:	EDF	Other Name:	EX3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=EX3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=EX3		

H33
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077950

Well ID:	T0606701018-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=T0606701018&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701018&assigned_name=MW-8		

G34
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000131246

Well ID:	T0606701119-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G35
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142121

Well ID:	T0606701119-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=T0606701119&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW5		

H36
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000043029

Well ID:	T0606701018-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=T0606701018&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701018&assigned_name=MW-7		

G37
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000136098

Well ID:	T0606701119-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW10		

G38
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000127925

Well ID:	T0606701119-MW8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=MW8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

G39
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000046779

Well ID:	T0606701119-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW9		

G40
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000082444

Well ID:	T0606701119-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=T0606701119&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW6		

H41
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000078431

Well ID:	T0606701018-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=T0606701018&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701018&assigned_name=MW-4		

I42
SE
1/2 - 1 Mile
Higher

FED USGS USGS40000189608

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	009N005E18P001M	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:	19551007	Well Depth:	351
Well Depth Units:	ft	Well Hole Depth:	362

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Well Hole Depth Units: ft

**43
SSE
1/2 - 1 Mile
Higher**

CA WELLS CADDW0000012205

Well ID:	3410020-018	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 094	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=3410020-018&store_num=		
GeoTracker Data:	Not Reported		

**H44
NE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000084109

Well ID:	T0606701018-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=T0606701018&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701018&assigned_name=MW-3		

**G45
SE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000055851

Well ID:	T0606701119-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW11		

**H46
NE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000016258

Well ID:	T0606701018-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=T0606701018&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701018&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H47
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000085378

Well ID:	T0606701018-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=T0606701018&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701018&assigned_name=MW-1		

H48
NE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000104164

Well ID:	T0606701018-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=T0606701018&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701018&assigned_name=MW-6		

I49
SSE
1/2 - 1 Mile
Higher

CA WELLS CALLNL000000302

Well ID:	101243	Well Type:	MUNICIPAL
Source:	Lawrence Livermore National Laboratory		
Other Name:	09N/05E-18P01 M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	Not Reported		
GeoTracker Data:	Not Reported		

Chemical:	Xenon	Results:	.0000000112714
Units:	cm3STP/g	Date:	11/27/2002

Chemical:	Helium-3/Helium-4	Results:	.000000460015
Units:	atom ratio	Date:	11/27/2002

Chemical:	Krypton	Results:	.0000000851125
Units:	cm3STP/g	Date:	11/27/2002

Chemical:	Tritium (Hydrogen 3)	Results:	1.39
Units:	pCi/L	Date:	12/12/2002

Chemical:	Helium-4	Results:	.00000146938
Units:	cm3STP/g	Date:	11/27/2002

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	Argon	Results:	.00033269
Units:	cm3STP/g	Date:	11/27/2002

Chemical:	Neon	Results:	.000000245594
Units:	cm3STP/g	Date:	11/27/2002

**H50
NE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000114151

Well ID:	T0606701018-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=T0606701018&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701018&assigned_name=MW-2		

**I51
SSE
1/2 - 1 Mile
Higher**

CA WELLS 9013

Seq:	9013	Prim sta c:	09N/05E-18P01 M
Frds no:	3410020018	County:	34
District:	09	User id:	TEN
System no:	3410020	Water type:	G
Source nam:	WELL 094	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	383741.0	Longitude:	1212830.0
Precision:	3	Status:	AR
Comment 1:	AT SAN JUAN RD & NORTHGATE	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:	27-FEB-18	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	10-JUL-17	Finding:	5.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		

Sample date:	08-MAY-17	Finding:	157.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

Sample date:	08-MAY-17	Finding:	2.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	08-MAY-17	Finding:	11.7
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	08-MAY-17	Finding:	9.e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	08-MAY-17	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	125.1
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	08-MAY-17	Finding:	2.6
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	08-MAY-17	Finding:	16.3
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	08-MAY-17	Finding:	35.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	21.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	1.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-MAY-17	Finding:	500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-MAY-17	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-MAY-17	Finding:	192.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-MAY-17	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-MAY-17	Finding:	192.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-MAY-17	Finding:	49.2
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-APR-17	Finding:	6.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-JAN-17	Finding:	6.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	11-OCT-16	Finding:	2.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	11-OCT-16	Finding:	6.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	07-JUL-16	Finding:	5.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	06-APR-16	Finding:	6.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	01-MAR-16	Finding:	6.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-OCT-15	Finding:	6.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	15-OCT-15	Finding:	2.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	15-OCT-15	Finding:	0.12
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	15-OCT-15	Finding:	2200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	09-JUL-15	Finding:	6.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	16-DEC-14	Finding:	6.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	08-SEP-14	Finding:	156.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	2680.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.4		
Sample date:	08-SEP-14	Finding:	8.e-002
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	08-SEP-14	Finding:	336.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	142.4
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	08-SEP-14	Finding:	3.
Chemical:	ARSENIC	Report units:	UG/L
Dir:	2.		
Sample date:	08-SEP-14	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	08-SEP-14	Finding:	7.73
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-SEP-14	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	220.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	34.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	08-SEP-14	Finding:	1.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	08-SEP-14	Finding:	505.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	08-SEP-14	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	08-SEP-14	Finding:	156.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	178.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	08-SEP-14	Finding:	30.7
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	20.4
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	32.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	2.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	50.5
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	08-SEP-14	Finding:	17.2
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-OCT-12	Finding:	20.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-12	Finding:	1.94
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-OCT-12	Finding:	1.18
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	10-OCT-12	Finding:	0.493
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	10-OCT-12	Finding:	2.12
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

**I52
SE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000046309

Well ID:	T0606701119-MW13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=MW13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW13		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

53
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053373

Well ID:	T0606701119-MW12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606701119&assigned_name=MW12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606701119&assigned_name=MW12		

54
SSE
1/2 - 1 Mile
Higher

CA WELLS 9015

Seq:	9015	Prim sta c:	09N/05E-19D01 M
Frds no:	3400263001	County:	34
District:	64	User id:	34C
System no:	3400263	Water type:	G
Source nam:	WELL A	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	383733.0	Longitude:	1212846.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3400263	System nam:	Rio Tierra Jr Hi
Hqname:	Not Reported	Address:	Not Reported
City:	Not Reported	State:	Not Reported
Zip:	Not Reported	Zip ext:	Not Reported
Pop serv:	0	Connection:	0
Area serve:	Not Reported		

J55
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000091297

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J56
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000041871

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-9		

J57
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000005159

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-3		

J58
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086089

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-1		

J59
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000058599

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J60
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000001781

Well ID:	16270-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=16270&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=16270&assigned_name=MW-4		

J61
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000141033

Well ID:	16270-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=16270&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=16270&assigned_name=MW-5		

J62
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000107106

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-5		

J63
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR9000039876

State Well #:	09N05E18P001M	Station ID:	52222
Well Name:	SAC-094	Basin Name:	North American
Well Use:	Other	Well Type:	Single Well
Well Depth:	351	Well Completion Rpt #:	21006

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J64
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076734

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-12		

J65
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000086683

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-6		

J66
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022677

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-14		

J67
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000068958

Well ID:	16270-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=16270&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=16270&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J68
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055083

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-7		

J69
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000033517

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-2		

J70
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125228

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-10		

J71
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061551

Well ID:	T0606700994-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=T0606700994&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700994&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K72
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000136948

Well ID:	T0606700038-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=T0606700038&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700038&assigned_name=MW-10		

K73
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000083206

Well ID:	T0606700038-MW-32	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700038&assigned_name=MW-32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700038&assigned_name=MW-32		

K74
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093785

Well ID:	T0606700038-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700038&assigned_name=MW-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700038&assigned_name=MW-27		

K75
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067209

Well ID:	T0606700038-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700038&assigned_name=MW-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700038&assigned_name=MW-29		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K76
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000059655

Well ID:	T0606700038-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700038&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700038&assigned_name=MW-24		

K77
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000044456

Well ID:	T0606700038-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=T0606700038&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700038&assigned_name=MW-13		

K78
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000036291

Well ID:	T0606700038-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700038&assigned_name=MW-28&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700038&assigned_name=MW-28		

K79
NNE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064275

Well ID:	T0606700038-OW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	OW-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=T0606700038&assigned_name=OW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700038&assigned_name=OW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

K80
North
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035691

Well ID: Source: GAMA PFAS Testing: Groundwater Quality Data: GeoTracker Data:	T0606700038-MW-3 EDF Not Reported https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0606700038&assigned_name=MW-3&store_num= https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0606700038&assigned_name=MW-3	Well Type: Other Name:	MONITORING MW-3
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95834	39	0

Federal EPA Radon Zone for SACRAMENTO County: 3

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SACRAMENTO COUNTY, CA

Number of sites tested: 52

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.665 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	8.350 pCi/L	50%	50%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 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 California's 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 Health 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.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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 IRRA 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 B

FIDELITY NATIONAL TITLE COMPANY

Preliminary Title Report



Fidelity National Title Company
 1200 Concord Ave., #400, Concord, CA 94520
 Phone: (925) 288-8000 • Fax:

Issuing Policies of Fidelity National Title Insurance Company

Order No.: 01007971-010-PA-SL0

Title Officer: Shannon Dalton (FNT - Sac)

TO:
 Taylor Builders, LLC
 508 Gibson Drive, Suite 260
 Roseville, CA 95678

Escrow Officer: Paul Avila
 8525 Madison Avenue, Suite 110
 Fair Oaks, CA 95628
 (916) 646-6018
 (916) 224-2697

ATTN: **Clifton Taylor**
 YOUR REFERENCE:

PROPERTY ADDRESS: Northgate Blvd, Sacramento, CA

PRELIMINARY REPORT

*In response to the application for a policy of title insurance referenced herein, **Fidelity National Title Company** hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Fidelity National Title Insurance Company, a Florida Corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Countersigned by:

Authorized Signature



By:
 Michael J. Nolan
 President

ATTEST:
 Marjorie Nemzura
 Secretary



Fidelity National Title Company
1200 Concord Ave., #400, Concord, CA 94520
Phone: (925) 288-8000 • Fax:

PRELIMINARY REPORT

EFFECTIVE DATE: November 28, 2023 at 7:30 a.m.

ORDER NO.: 01007971-010-PA-SL0

The form of policy or policies of title insurance contemplated by this report is:

CLTA Standard Coverage Owner's Policy (2-4-22)

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

Fee Estate

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

Six Bar C LLC, a California limited liability company

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

See Exhibit A attached hereto and made a part hereof.

**EXHIBIT A
LEGAL DESCRIPTION**

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF SACRAMENTO, IN THE COUNTY OF SACRAMENTO, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEASTERLY CORNER OF SAID PARCEL NO. 1, AND SAID POINT ALSO BEING THE NORTHEASTERLY CORNER OF LOT "H" AS SHOWN ON THAT CERTAIN FINAL MAP OF PARKEBRIDGE VILLAGE 1, FILED FOR RECORD ON OCTOBER 02, 2018 IN [BOOK 405 OF MAPS AT PAGE 1](#), SACRAMENTO COUNTY RECORDS;

THENCE ALONG THE SOUTHERLY LINE OF SAID PARCEL NO. 1, SOUTH 89°22'00" WEST, 80.00 FEET TO THE TRUE POINT OF BEGINNING;

THENCE LEAVING SAID SOUTHERLY LINE, NORTH 00°29'21" WEST, 426.99 FEET TO A POINT ON THE NORTHERLY LINE OF SAID PARCEL NO. 3;

THENCE ALONG SAID NORTHERLY LINE, SOUTH 81°00'08" WEST, 515.92 FEET, TO THE NORTHWEST CORNER OF SAID PARCEL NO 3; ALSO BEING THE NORTHEASTERLY CORNER OF LOT "A" AS SHOWN ON THAT CERTAIN FINAL MAP OF PARKEBRIDGE VILLAGE 3, FILED FOR RECORD ON AUGUST 07, 2019 IN [BOOK 415 OF MAPS AT PAGE 1](#), SACRAMENTO COUNTY RECORDS;

THENCE ALONG THE EASTERLY LINES OF SAID LOT "A" AND THE EASTERLY RIGHT-OF-WAY LINE OF TERRAVIEW STREET AS SHOWN ON SAID FINAL MAP OF PARKBRIDGE VILLAGE 3, SOUTH 00°24'09" EAST, 448.63 FEET TO THE SOUTHWEST CORNER OF SAID PARCEL NO. 1;

THENCE ALONG THE SOUTHERLY LINES OF SAID PARCEL NO. 1, AND SAID LINES ALSO BEING THE NORTHERLY LINES OF PARKEBRIDGE VILLAGE 2 FILED FOR RECORD ON OCTOBER 04, 2018 IN BOOK 405 OF MAPS AT PAGE 4, SACRAMENTO COUNTY REOCRDS AND SAID LOT "H" OF PARKEBRIDGE VILLAGE 1, THE FOLLOWING THREE (3) COURSES AND DISTANCES:

1. NORTH 69°21'39" EAST, 194.43 FEET;
2. ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 500.00 FEET THROUGH A CENTRAL ANGLE OF 20°00'22" FOR AN ARC DISTANCE OF 174.59 FEET;
3. NORTH 89°22'00" EAST, 157.41 FEET TO THE POINT OF BEGINNING.

[APN: 250-0010-120](#)

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

- 1. Property taxes, including any personal property taxes and any assessments collected with taxes are as follows:

Code Area: 03150
Tax Identification No.: [250-0010-120](#)
 Fiscal Year: 2023-2024
 1st Installment: \$1,475.82 , Unpaid
 2nd Installment: \$1,475.82 , Unpaid
 Exemption: \$0
 Land: \$184,589.00
 Improvements: \$0
 Personal Property: \$0
 Bill No.: 23463038

- 2. Prior to close of escrow, please contact the Tax Collector's Office to confirm all amounts owing, including current fiscal year taxes, supplemental taxes, escaped assessments and any delinquencies.

- 3. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

- 4. Any unpaid amounts now owing, for delinquent utilities, of record or not. Amounts can be ascertained by contacting the following:

County of Sacramento at (916) 875-5555, and/or including :
 City of Sacramento at (916) 808-5454.
 City of Folsom at (916) 355-7200.
 City of Galt at (209) 366-7150.
 City of Elk Grove at (916) 478-3642.
 City of Rancho Cordova at (916) 638-9000.
 City of Isleton at (916) 777-7770.
 City of Citrus Heights at (916) 725-2448, and for waste charges - Allied Waste at (916) 725-9060, and as required, fax request to (916) 463-0297.
 Sacramento Suburban Water District at (916) 972-7171.

**EXCEPTIONS
(Continued)**

5. An assessment by the improvement district shown below:

Assessment
(or Bond) No: 1915 ACT
Series:
District: Unincorporated County of Sacramento
For: SAFCA NATOMAS BASIN LOCAL ASMT DISTRICT
Bond issued:
Original Amount: \$

Said assessment is collected with the county/city property taxes.

6. An assessment by the improvement district shown below:

Assessment
(or Bond) No: 1915 ACT
Series:
District: Unincorporated County of Sacramento
For: SAFCA CONSOLIDATED CAP ASMT # 2
Bond issued:
Original Amount: \$

Said assessment is collected with the county/city property taxes.

7. Said land is located within the boundaries of the Energy Independence Program Assessment District in accordance with Section 5898.22 of Chapter 29 of Part 3 of Division 7 of the California Streets and Highways Code, as shown on a map recorded

District: SB 555 Contractual Assessment District
Recording Date: September 19, 2012
Recording No.: Book 20120919 Page 0089, of Official Records

Said land is located within the boundaries of the Energy Independence Program Assessment District in accordance with Section 5898.22 of Chapter 29 of Part 3 of Division 7 of the California Streets and Highways Code, as shown on a map recorded

District: Community Facilities District No. 2012-01 (Clean Energy)
Recording Date: October 3, 2012
Recording No.: Book 20121003 Page 0418, of Official Records

8. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: Great Western Power Company
Purpose: Pole Line Facilities
Recording Date: July 11, 1924
Recording No: [Book 688, of Deeds, Page 75](#) Sacramento County Records

**EXCEPTIONS
(Continued)**

- 9. Easement(s) for the purpose(s) shown below and rights incidental thereto as condemned by an instrument,

Entitled: Final Condemnation
 Court: Superior
 Case No.: 6225
 In favor of: United States
 Purpose: Pole Ine Facilities
 Recording Date: October 11, 1949
 Recording No: [Book 1709, Page 334 of Official Records](#)

- 10. Matters contained in that certain document

Entitled: Contract
 Executed by: United States of America and Sacramento Municipal Utility District
 Recording Date: November 3, 1954
 Recording No: [Book 2704, Page 203 of Official Records](#)

Reference is hereby made to said document for full particulars.

- 11. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

Recording Date: February 27, 1968
 Recording No: [Book 680227, Page 554 of Official Records](#)
 Affects: Interstate Freeway 80

- 12. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: City of Sacramento
 Purpose: Public Utility & Drainage Ditch
 Recording Date: May 25, 1983
 Recording No: [Book 830525, Page 1483 of Official Records](#)

- 13. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to: City of Sacramento
 Purpose: Public Utility & Drainage Ditch
 Recording Date: May 25, 1983
 Recording No: [Book 830525, Page 1491 of Official Records](#)

**EXCEPTIONS
(Continued)**

14. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Taylor Builders, LLC

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
- b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
- c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
- d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
- e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
- f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
- g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.

**EXCEPTIONS
(Continued)**

15. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

Limited Liability Company: Six Bar C LLC

- a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.
 - b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.
 - c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.
 - d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.
 - e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.
 - f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.
 - g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.
16. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records.
- The Company will require, for review, a full and complete copy of any unrecorded agreement, contract, license and/or lease, together with all supplements, assignments and amendments thereto, before issuing any policy of title insurance without excepting this item from coverage.
- The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents.
17. The transaction contemplated in connection with this Report is subject to the review and approval of the Company's Corporate Underwriting Department. The Company reserves the right to add additional items or make further requirements after such review.
18. The search did not disclose any open mortgages or deeds of trust of record, therefore the Company reserves the right to require further evidence to confirm that the property is unencumbered, and further reserves the right to make additional requirements or add additional items or exceptions upon receipt of the requested evidence.

**EXCEPTIONS
(Continued)**

**PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH
FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.**

END OF EXCEPTIONS

REQUIREMENTS SECTION

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. None of the items shown in this report will cause the Company to decline to attach CLTA Endorsement Form 100 to an Extended Coverage Loan Policy, when issued.
2. The Company is not aware of any matters which would cause it to decline to attach CLTA Endorsement Form 116 indicating that there is located on said Land Undeveloped Land/Unimproved properties, known as Northgate Blvd, located within the city of Sacramento, California, 95834, to an Extended Coverage Loan Policy.
3. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.
4. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.
5. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
6. The following Exclusion(s) are added to preliminary reports, commitments and will be included as an endorsement in the following policies:
 - A. 2006 ALTA Owner's Policy (06-17-06).
 6. Defects, liens, encumbrances, adverse claims, notices, or other matters not appearing in the Public Records but that would be disclosed by an examination of any records maintained by or on behalf of a Tribe or on behalf of its members.
 - B. 2006 ALTA Loan Policy (06-17-06).
 8. Defects, liens, encumbrances, adverse claims, notices, or other matters not appearing in the Public Records but that would be disclosed by an examination of any records maintained by or on behalf of a Tribe or on behalf of its members.
 9. Any claim of invalidity, unenforceability, or lack of priority of the lien of the Insured Mortgage based on the application of a Tribe's law resulting from the failure of the Insured Mortgage to specify State law as the governing law with respect to the lien of the Insured Mortgage.
 - C. ALTA Homeowner's Policy of Title Insurance (12-02-13) and CLTA Homeowner's Policy of Title Insurance (12-02-13).
 10. Defects, liens, encumbrances, adverse claims, notices, or other matters not appearing in the Public Records but that would be disclosed by an examination of any records maintained by or on behalf of a Tribe or on behalf of its members.
 - D. ALTA Expanded Coverage Residential Loan Policy - Assessments Priority (04-02-15).
 12. Defects, liens, encumbrances, adverse claims, notices, or other matters not appearing in the Public Records but that would be disclosed by an examination of any records maintained by or on behalf of a Tribe or on behalf of its members.

INFORMATIONAL NOTES (Continued)

13. Any claim of invalidity, unenforceability, or lack of priority of the lien of the Insured Mortgage based on the application of a Tribe's law resulting from the failure of the Insured Mortgage to specify State law as the governing law with respect to the lien of the Insured Mortgage.
- E. CLTA Standard Coverage Policy 1990 (11-09-18).
 7. Defects, liens, encumbrances, adverse claims, notices, or other matters not appearing in the public records but that would be disclosed by an examination of any records maintained by or on behalf of a tribe or on behalf of its members.
 8. Any claim of invalidity, unenforceability, or lack of priority of the lien of the insured mortgage based on the application of a tribe's law resulting from the failure of the insured mortgage to specify state law as the governing law with respect to the lien of the insured mortgage.
7. Note: There are NO conveyances affecting said Land recorded within 24 months of the date of this report.
8. Note: The name(s) of the proposed insured(s) furnished with this application for title insurance is/are:
Name(s) furnished: Taylor Builders LLC
If these name(s) are incorrect, incomplete or misspelled, please notify the Company.
9. Note: The charge for a policy of title insurance, when issued through this title order, will be based on the Basic Title Insurance Rate.
10. Note: Any documents being executed in conjunction with this transaction must be signed in the presence of an authorized Company employee, an authorized employee of a Company agent, an authorized employee of the insured lender, or by using Bancserv or other Company-approved third-party service. If the above requirement cannot be met, please call the Company at the number provided in this report.
11. The application for title insurance was placed by reference to only a street address or tax identification number. The proposed Insured must confirm that the legal description in this report covers the parcel(s) of Land requested to be insured. If the legal description is incorrect, the proposed Insured must notify the Company and/or the settlement company in order to prevent errors and to be certain that the legal description for the intended parcel(s) of Land will appear on any documents to be recorded in connection with this transaction and on the policy of title insurance.
12. Note: If a county recorder, title insurance company, escrow company, real estate broker, real estate agent or association provides a copy of a declaration, governing document or deed to any person, California law requires that the document provided shall include a statement regarding any unlawful restrictions. Said statement is to be in at least 14-point bold face type and may be stamped on the first page of any document provided or included as a cover page attached to the requested document. Should a party to this transaction request a copy of any document reported herein that fits this category, the statement is to be included in the manner described.
13. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.
14. Due to the special requirements of SB 50 (California Public Resources Code Section 8560 et seq.), any transaction that includes the conveyance of title by an agency of the United States must be approved in advance by the Company's State Counsel, Regional Counsel, or one of their designees.

**INFORMATIONAL NOTES
(Continued)**

END OF INFORMATIONAL NOTES

Shannon Dalton (FNT - Sac)/trp

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. **DO NOT** use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened.** **DO NOT** send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do **NOT** reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
<http://www.fbi.gov>

Internet Crime Complaint Center:
<http://www.ic3.gov>

FIDELITY NATIONAL FINANCIAL, INC. PRIVACY NOTICE

Effective January 1, 2023

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, “FNF,” “our,” or “we”) respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary’s website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (e.g., name, address, phone number, email address);
- demographic information (e.g., date of birth, gender, marital status);
- identity information (e.g. Social Security Number, driver’s license, passport, or other government ID number);
- financial account information (e.g. loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an “FNF Website”) from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a “cookie” may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer’s hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to “Do Not Track” features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates’, and others’ products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to affiliated or nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

- to affiliated or nonaffiliated third parties with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information

We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the “California Privacy” link on our website (<https://fnf.com/pages/californiaprivacy.aspx>) or call (888) 413-1748.

For Nevada Residents: We are providing this notice pursuant to state law. You may be placed on our internal Do Not Call List by calling FNF Privacy at (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. For further information concerning Nevada’s telephone solicitation law, you may contact: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: aginquiries@ag.state.nv.us.

For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

For Virginia Residents: For additional information about your Virginia privacy rights, please email privacy@fnf.com or call (888) 714-2710.

Information From Children

The FNF Websites are not intended or designed to attract persons under the age of eighteen (18). We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users

FNF’s headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans

Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the “Service Websites”). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender’s privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender’s privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice’s effective date will show the

last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

Accessing and Correcting Information; Contact Us

If you have questions or would like to correct your Personal Information, visit FNF's [Privacy Inquiry Website](#) or contact us by phone at (888) 714-2710, by email at privacy@fnf.com, or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue
Jacksonville, Florida 32204
Attn: Chief Privacy Officer



Fidelity National Title Company
 1200 Concord Ave., #400, Concord, CA 94520
 Phone: (925) 288-8000 • Fax:

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

FNF Underwritten Title Company

CTC – Chicago Title company
 CLTC – Commonwealth Land Title Company
 FNTC – Fidelity National Title Company of California
 FNTCCA - Fidelity National Title Company of California
 TICOR – Ticor Title Company of California
 LTC – Lawyer’s Title Company
 SLTC – ServiceLink Title Company

Underwritten by FNF Underwriters

CTIC – Chicago Title Insurance Company
 CLTIC - Commonwealth Land Title Insurance Company
 FNTIC – Fidelity National Title Insurance Company
 FNTIC - Fidelity National Title Insurance Company
 CTIC – Chicago Title Insurance Company
 CLTIC – Commonwealth Land Title Insurance Company
 CTIC – Chicago Title Insurance Company

Available Discounts

DISASTER LOANS (CTIC, CLTIC, FNTIC)

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

ATTACHMENT ONE

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE POLICY – 1990 (11-09-18)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
- (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
 - (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
 - (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
 - (c) resulting in no loss or damage to the insured claimant;
 - (d) attaching or created subsequent to Date of Policy; or
 - (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material unless such lien is shown by the public records at Date of Policy.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART II

(Variable exceptions such as taxes, easements, CC&R's, etc., are inserted here)

CALIFORNIA LAND TITLE ASSOCIATION STANDARD COVERAGE OWNER'S POLICY (02-04-22)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement on the Land;
 - iii. the subdivision of land; or
 - iv. environmental remediation or protection.
- b. any governmental forfeiture, police, regulatory, or national security power.
- c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b. Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.
2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
3. Any defect, lien, encumbrance, adverse claim, or other matter:

- a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
 - e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
 - a. fraudulent conveyance or fraudulent transfer;
 - b. voidable transfer under the Uniform Voidable Transactions Act; or
 - c. preferential transfer:
 - i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
 - ii. for any other reason not stated in Covered Risk 9.b.
 5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
 6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
 7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

PART I

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

PART II

(Variable exceptions such as taxes, easements, CC&R's, etc., are inserted here)

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (07-01-2021)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy and We will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement on the Land;
 - iii. the subdivision of land; or
 - iv. environmental remediation or protection.
- b. any governmental forfeiture, police, or regulatory, or national security power.
- c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b. Exclusion 1 does not modify or limit the coverage provided under Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23, or 27.
2. Any power to take the Land by condemnation. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 17.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
 - a. created, suffered, assumed, or agreed to by You;
 - b. not Known to Us, not recorded in the Public Records at the Date of Policy, but Known to You and not disclosed in writing to Us by You prior to the date You became an Insured under this policy;
 - c. resulting in no loss or damage to You;

- d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 5, 8.f., 25, 26, 27, 28, or 32); or
 - e. resulting in loss or damage that would not have been sustained if You paid consideration sufficient to qualify You as a bona fide purchaser of the Title at the Date of Policy.
4. Lack of a right:
 - a. to any land outside the area specifically described and referred to in Item 3 of Schedule A; and
 - b. in any street, road, avenue, alley, lane, right-of-way, body of water, or waterway that abut the Land.
 Exclusion 4 does not modify or limit the coverage provided under Covered Risk 11 or 21.
 5. The failure of Your existing structures, or any portion of Your existing structures, to have been constructed before, on, or after the Date of Policy in accordance with applicable building codes. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 14 or 15.
 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transfer of the Title to You is a:
 - a. fraudulent conveyance or fraudulent transfer;
 - b. voidable transfer under the Uniform Voidable Transactions Act; or
 - c. preferential transfer:
 - i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
 - ii. for any other reason not stated in Covered Risk 30.
 7. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
 8. Negligence by a person or an entity exercising a right to extract or develop oil, gas, minerals, groundwater, or any other subsurface substance.
 9. Any lien on Your Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 9 does not modify or limit the coverage provided under Covered Risk 8.a. or 27.
 10. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	<u>Your Deductible Amount</u>	<u>Our Maximum Dollar Limit of Liability</u>
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$5,000.00

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - a. building;
 - b. zoning;
 - c. land use;
 - d. improvements on the Land;
 - e. land division; and
 - f. environmental protection.
 This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
 - a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - c. that result in no loss to You; or
 - d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
5. Failure to pay value for Your Title.
6. Lack of a right:
 - a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - b. in streets, alleys, or waterways that touch the Land.
 This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

Our Maximum Dollar

	<u>Your Deductible Amount</u>	<u>Limit of Liability</u>
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or \$2,500.00 (whichever is less)	\$5,000.00

ALTA OWNER'S POLICY (07-01-2021)

EXCLUSIONS FROM COVERAGE

The following matters are excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. a. any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) that restricts, regulates, prohibits, or relates to:
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement on the Land;
 - iii. the subdivision of land; or
 - iv. environmental remediation or protection.
- b. any governmental forfeiture, police, regulatory, or national security power.
- c. the effect of a violation or enforcement of any matter excluded under Exclusion 1.a. or 1.b. Exclusion 1 does not modify or limit the coverage provided under Covered Risk 5 or 6.
2. Any power of eminent domain. Exclusion 2 does not modify or limit the coverage provided under Covered Risk 7.
3. Any defect, lien, encumbrance, adverse claim, or other matter:
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at the Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to the Date of Policy (Exclusion 3.d. does not modify or limit the coverage provided under Covered Risk 9 or 10); or
 - e. resulting in loss or damage that would not have been sustained if consideration sufficient to qualify the Insured named in Schedule A as a bona fide purchaser had been given for the Title at the Date of Policy.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights law, that the transaction vesting the Title as shown in Schedule A is a:
 - a. fraudulent conveyance or fraudulent transfer;
 - b. voidable transfer under the Uniform Voidable Transactions Act; or
 - c. preferential transfer:
 - i. to the extent the instrument of transfer vesting the Title as shown in Schedule A is not a transfer made as a contemporaneous exchange for new value; or
 - ii. for any other reason not stated in Covered Risk 9.b.
5. Any claim of a PACA-PSA Trust. Exclusion 5 does not modify or limit the coverage provided under Covered Risk 8.
6. Any lien on the Title for real estate taxes or assessments imposed or collected by a governmental authority that becomes due and payable after the Date of Policy. Exclusion 6 does not modify or limit the coverage provided under Covered Risk 2.b.
7. Any discrepancy in the quantity of the area, square footage, or acreage of the Land or of any improvement to the Land.

EXCEPTIONS FROM COVERAGE

Some historical land records contain Discriminatory Covenants that are illegal and unenforceable by law. This policy treats any Discriminatory Covenant in a document referenced in Schedule B as if each Discriminatory Covenant is redacted, repudiated, removed, and not republished or recirculated. Only the remaining provisions of the document are excepted from coverage.

This policy does not insure against loss or damage and the Company will not pay costs, attorneys' fees, or expenses resulting from the terms and conditions of any lease or easement identified in Schedule A, and the following matters:

NOTE: The 2021 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed as 1 through 7 below:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land or (b) asserted by persons or parties in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - (i) the occupancy, use, or enjoyment of the Land;
 - (ii) the character, dimensions, or location of any improvement erected on the Land;
 - (iii) the subdivision of land; or
 - (iv) environmental protection;or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
 - (a) created, suffered, assumed, or agreed to by the Insured Claimant;
 - (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - (c) resulting in no loss or damage to the Insured Claimant;
 - (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
 - (a) a fraudulent conveyance or fraudulent transfer; or
 - (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

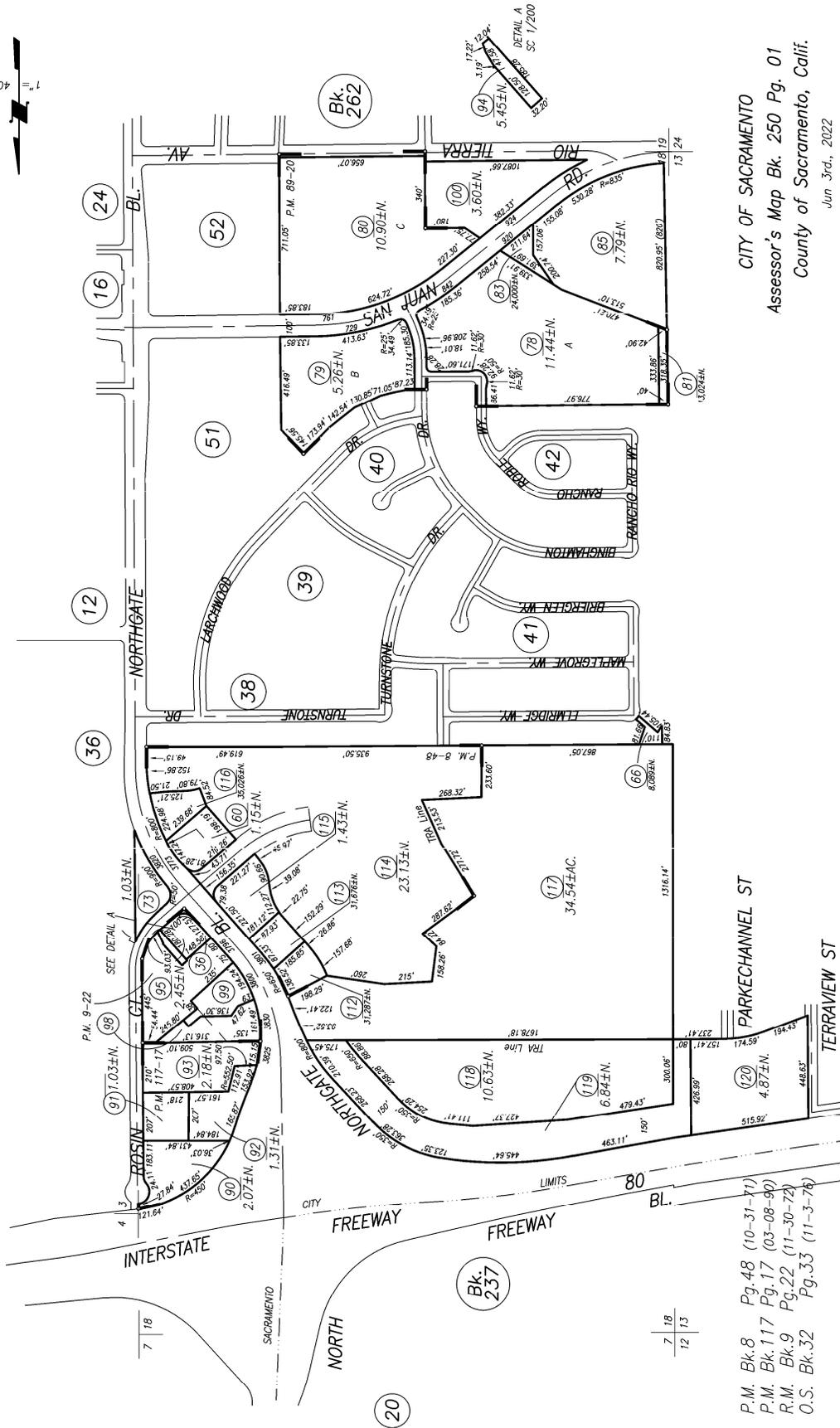
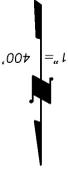
EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

NOTE: The 2006 ALTA Owner's Policy may be issued to afford either Standard Coverage or Extended Coverage. In addition to variable exceptions such as taxes, easements, CC&R's, etc., the Exceptions from Coverage in a Standard Coverage policy will also include the Western Regional Standard Coverage Exceptions listed below as 1 through 7 below:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records at Date of Policy but that could be (a) ascertained by an inspection of the Land, or (b) asserted by persons or parties in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records at Date of Policy.
4. Any encroachment, encumbrance, violation, variation, easement, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records at Date of Policy.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor, material or equipment unless such lien is shown by the Public Records at Date of Policy.
7. Any claim to (a) ownership of or rights to minerals and similar substances, including but not limited to ores, metals, coal, lignite, oil, gas, uranium, clay, rock, sand, and gravel located in, on, or under the Land or produced from the Land, whether such ownership or rights arise by lease, grant, exception, conveyance, reservation, or otherwise; and (b) any rights, privileges, immunities, rights of way, and easements associated therewith or appurtenant thereto, whether or not the interests or rights excepted in (a) or (b) appear in the Public Records or are shown in Schedule B.

DISCLAIMER: ASSESSORS PARCELS ARE FOR TAX ASSESSMENT PURPOSES ONLY AND DO NOT INDICATE EITHER PARCEL LEGALITY OR A VALID BUILDING SITE. THE COUNTY OF SACRAMENTO ASSUMES NO RESPONSIBILITY ARISING FROM USE OF THE INFORMATION.



CITY OF SACRAMENTO
Assessor's Map Bk. 250 Pg. 01
County of Sacramento, Calif.
Jun 3rd, 2022

P.M. Bk. 8 Pg. 48 (10-31-71)
P.M. Bk. 117 Pg. 17 (03-08-90)
R.M. Bk. 9 Pg. 22 (11-30-72)
O.S. Bk. 32 Pg. 33 (11-3-78)

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.



APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report



Parkbridge East Natomas
Parkechannel Way
Sacramento, CA 95834

Inquiry Number: 7524949.4

December 19, 2023

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

12/19/23

Site Name:

Parkbridge East Natomas
Parkechannel Way
Sacramento, CA 95834
EDR Inquiry # 7524949.4

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Stephen Blakely



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

Search Results:**Coordinates:**

P.O.#	25001.000.001	Latitude:	38.638731 38° 38' 19" North
Project:	Parkbridge East Natomas	Longitude:	-121.485033 -121° 29' 6" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	631851.55
		UTM Y Meters:	4277776.00
		Elevation:	16.45' above sea level

Maps Provided:

2022, 2021	1954
2018	1951
2015	1950
2012	1911, 1915, 1916
1992	1902, 1907
1980	1893
1975	1892
1967	1891

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Topo Sheet Key

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

2022, 2021 Source Sheets



Rio Linda
2022
7.5-minute, 24000



Sacramento West
2022
7.5-minute, 24000



Taylor Monument
2021
7.5-minute, 24000

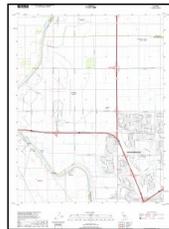


Sacramento East
2021
7.5-minute, 24000

2018 Source Sheets



Rio Linda
2018
7.5-minute, 24000



Taylor Monument
2018
7.5-minute, 24000



Sacramento East
2018
7.5-minute, 24000

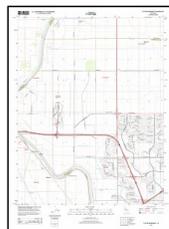


Sacramento West
2018
7.5-minute, 24000

2015 Source Sheets



Rio Linda
2015
7.5-minute, 24000



Taylor Monument
2015
7.5-minute, 24000



Sacramento East
2015
7.5-minute, 24000



Sacramento West
2015
7.5-minute, 24000

2012 Source Sheets



Rio Linda
2012
7.5-minute, 24000



Taylor Monument
2012
7.5-minute, 24000



Sacramento East
2012
7.5-minute, 24000

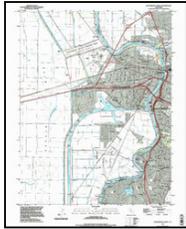


Sacramento West
2012
7.5-minute, 24000

Topo Sheet Key

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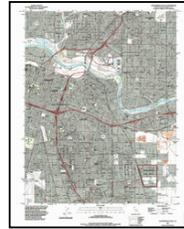
1992 Source Sheets



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



Rio Linda
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



Taylor Monument
1980
7.5-minute, 24000
Aerial Photo Revised 1978



Rio Linda
1980
7.5-minute, 24000
Aerial Photo Revised 1978



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

1975 Source Sheets



Taylor Monument
1975
7.5-minute, 24000
Aerial Photo Revised 1975



Rio Linda
1975
7.5-minute, 24000
Aerial Photo Revised 1975



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



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

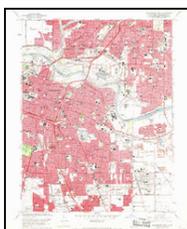
1967 Source Sheets



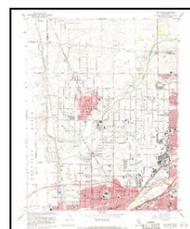
Taylor Monument
1967
7.5-minute, 24000
Aerial Photo Revised 1966



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



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

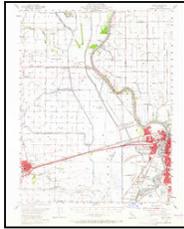


Rio Linda
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

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

1954 Source Sheets



Davis
1954
15-minute, 62500



Fair Oaks
1954
15-minute, 62500

1951 Source Sheets



Rio Linda
1951
7.5-minute, 24000
Aerial Photo Revised 1947



Taylor Monument
1951
7.5-minute, 24000
Aerial Photo Revised 1947

1950 Source Sheets



Taylor Monument
1950
7.5-minute, 24000
Aerial Photo Revised 1947

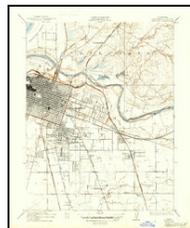


Rio Linda
1950
7.5-minute, 24000
Aerial Photo Revised 1947

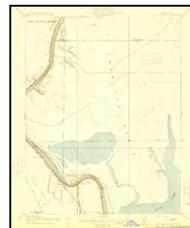
1911, 1915, 1916 Source Sheets



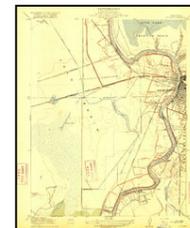
Arcade
1911
7.5-minute, 31680



Brighton
1911
7.5-minute, 31680



Elkhorn Weir
1915
7.5-minute, 31680



Lovdal
1916
7.5-minute, 31680

Topo Sheet Key

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

1902, 1907 Source Sheets



Fairoaks
1902
15-minute, 62500



Davisville
1907
15-minute, 62500

1893 Source Sheets



Sacramento
1893
30-minute, 125000

1892 Source Sheets

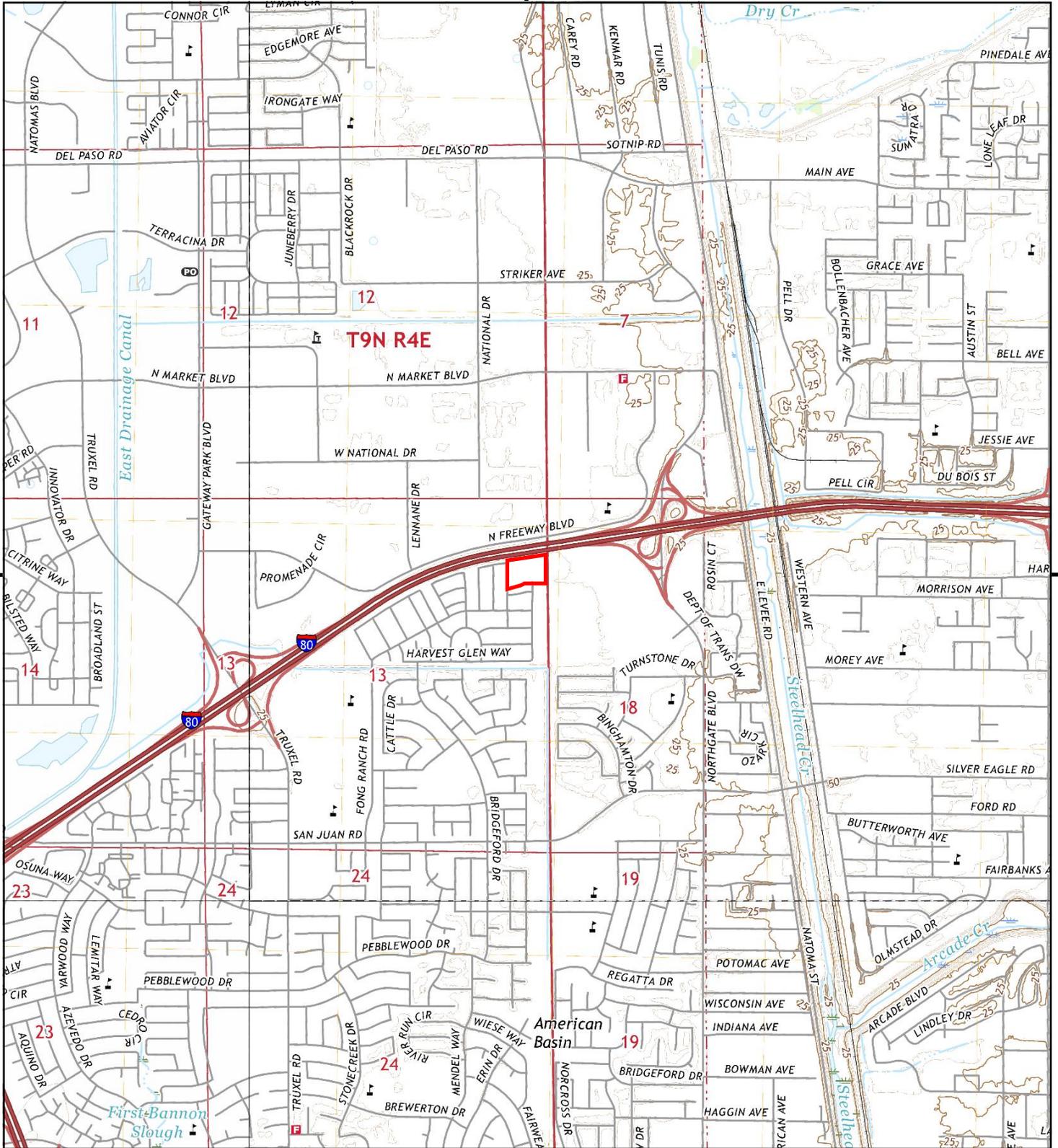


Sacramento
1892
30-minute, 125000

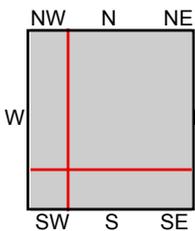
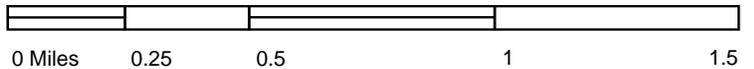
1891 Source Sheets



Sacramento
1891
30-minute, 125000



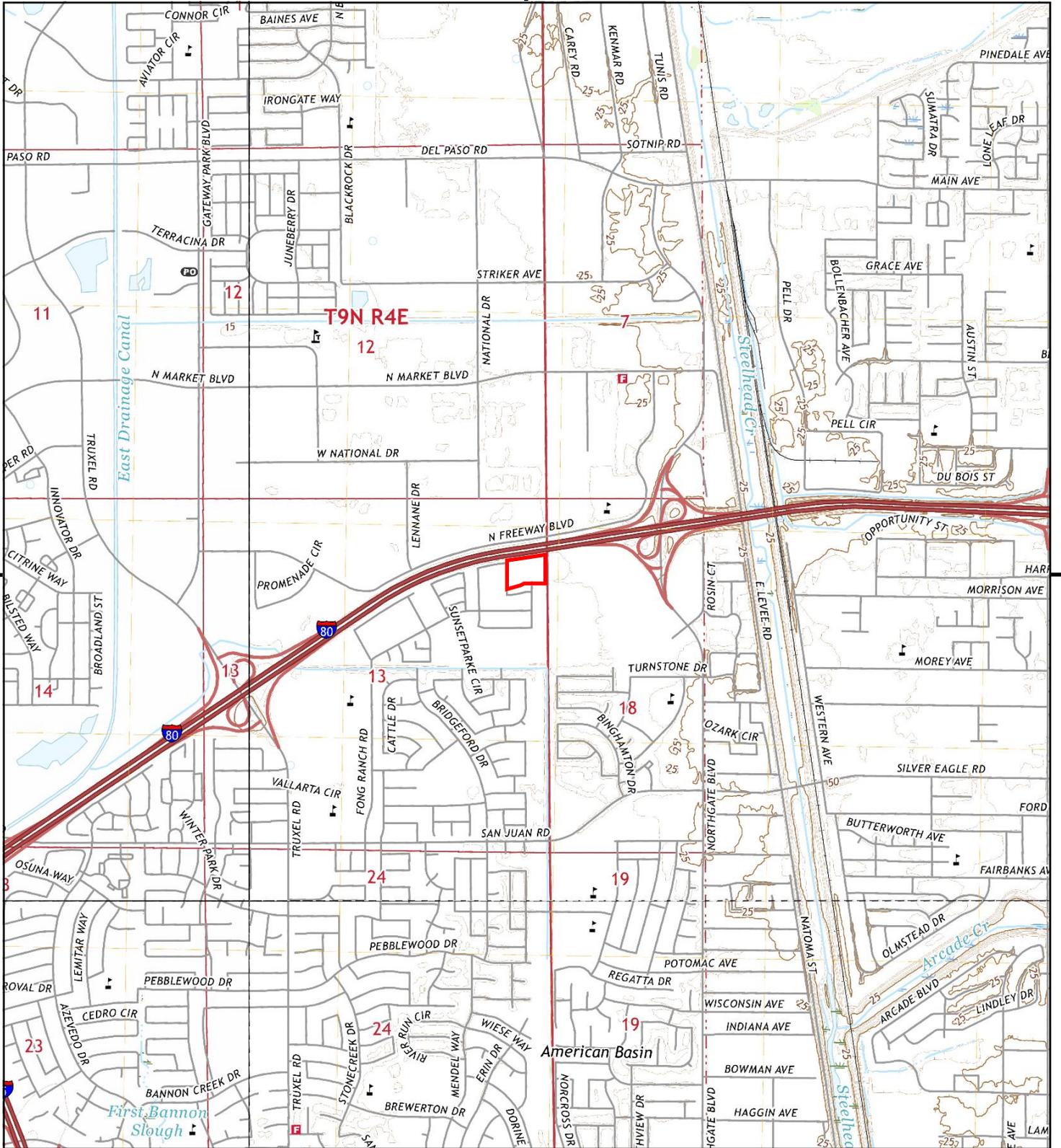
This report includes information from the following map sheet(s).



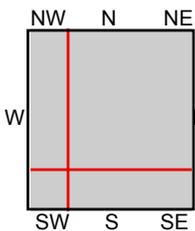
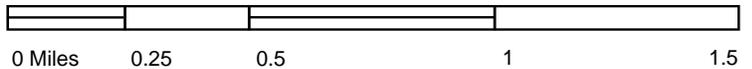
TP, Rio Linda, 2022, 7.5-minute
 SE, Sacramento East, 2021, 7.5-minute
 SW, Sacramento West, 2022, 7.5-minute
 NW, Taylor Monument, 2021, 7.5-minute

SITE NAME: Parkbridge East Natomas
 ADDRESS: Parkechannel Way
 Sacramento, CA 95834
 CLIENT: Engeo Inc.





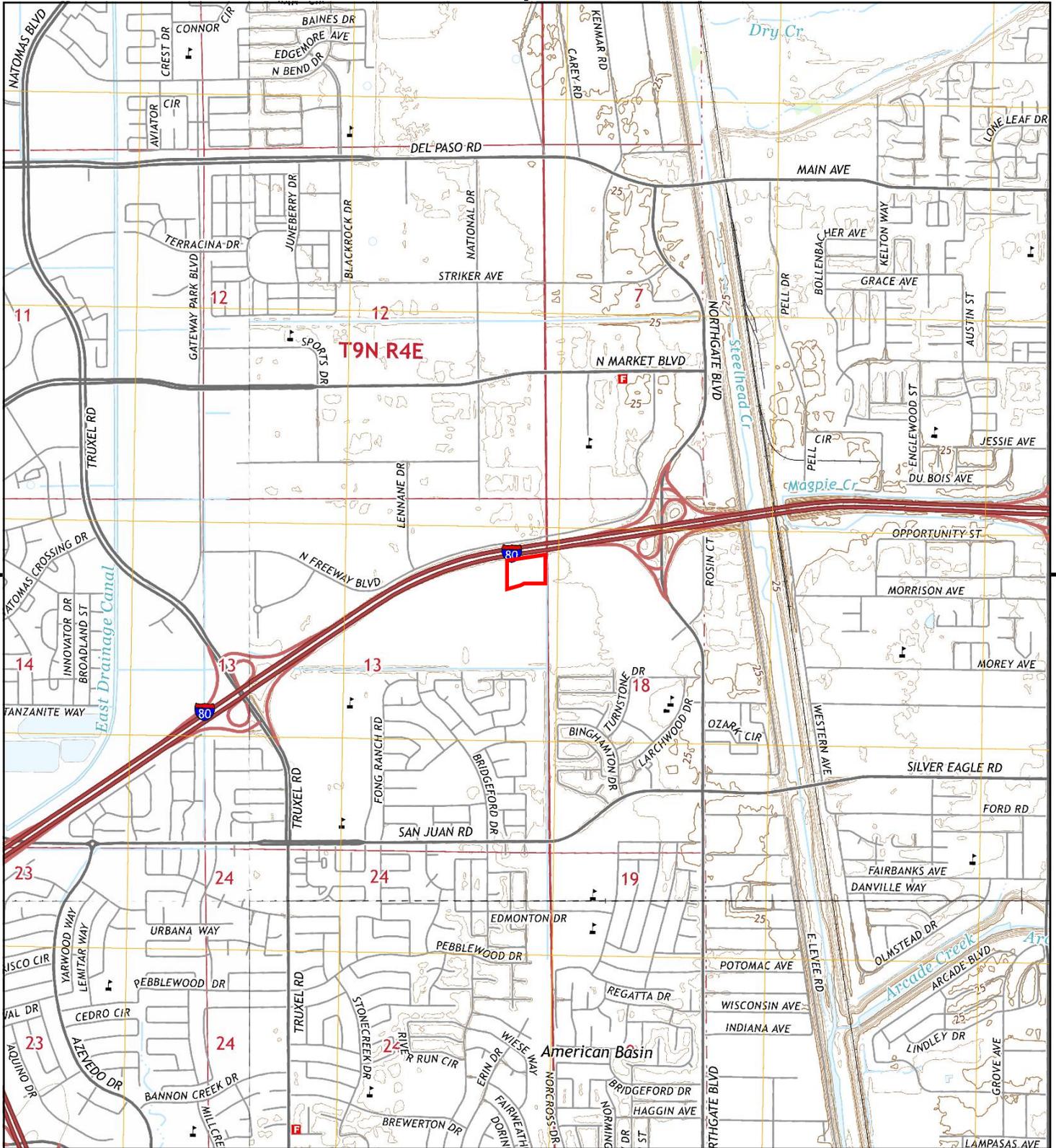
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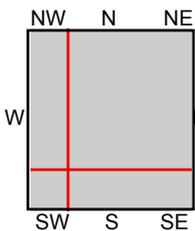
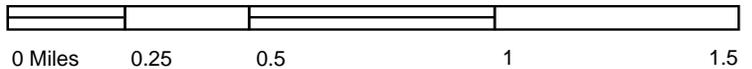
TP, Rio Linda, 2018, 7.5-minute
 SE, Sacramento East, 2018, 7.5-minute
 SW, Sacramento West, 2018, 7.5-minute
 NW, Taylor Monument, 2018, 7.5-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
 Sacramento, CA 95834
CLIENT: Engeo Inc.





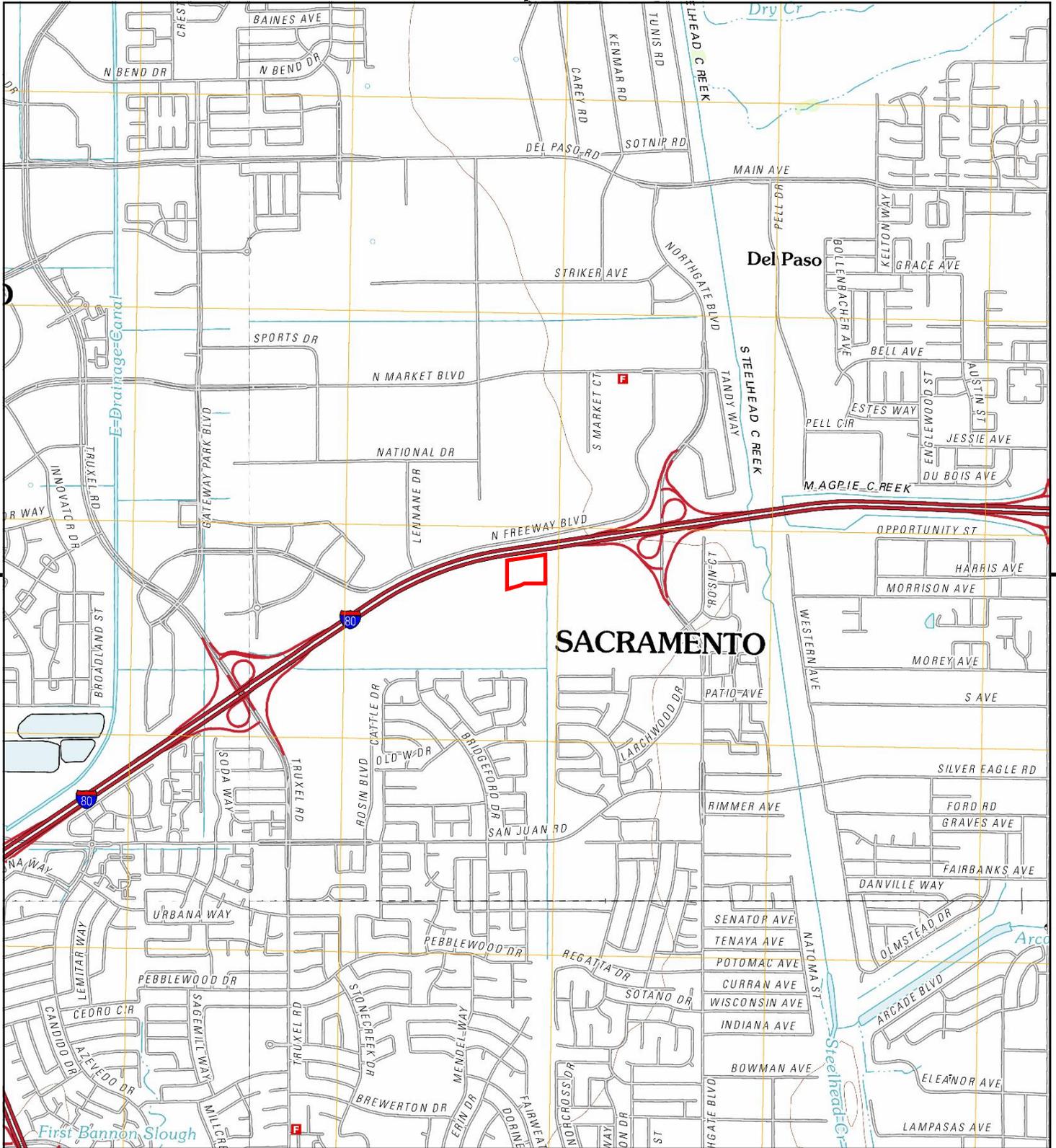
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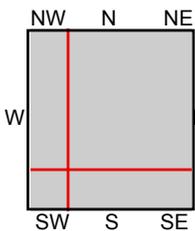
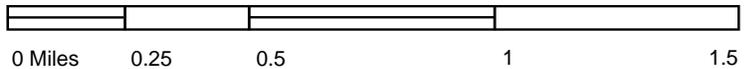
TP, Rio Linda, 2015, 7.5-minute
 SE, Sacramento East, 2015, 7.5-minute
 SW, Sacramento West, 2015, 7.5-minute
 NW, Taylor Monument, 2015, 7.5-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
 Sacramento, CA 95834
CLIENT: Engeo Inc.





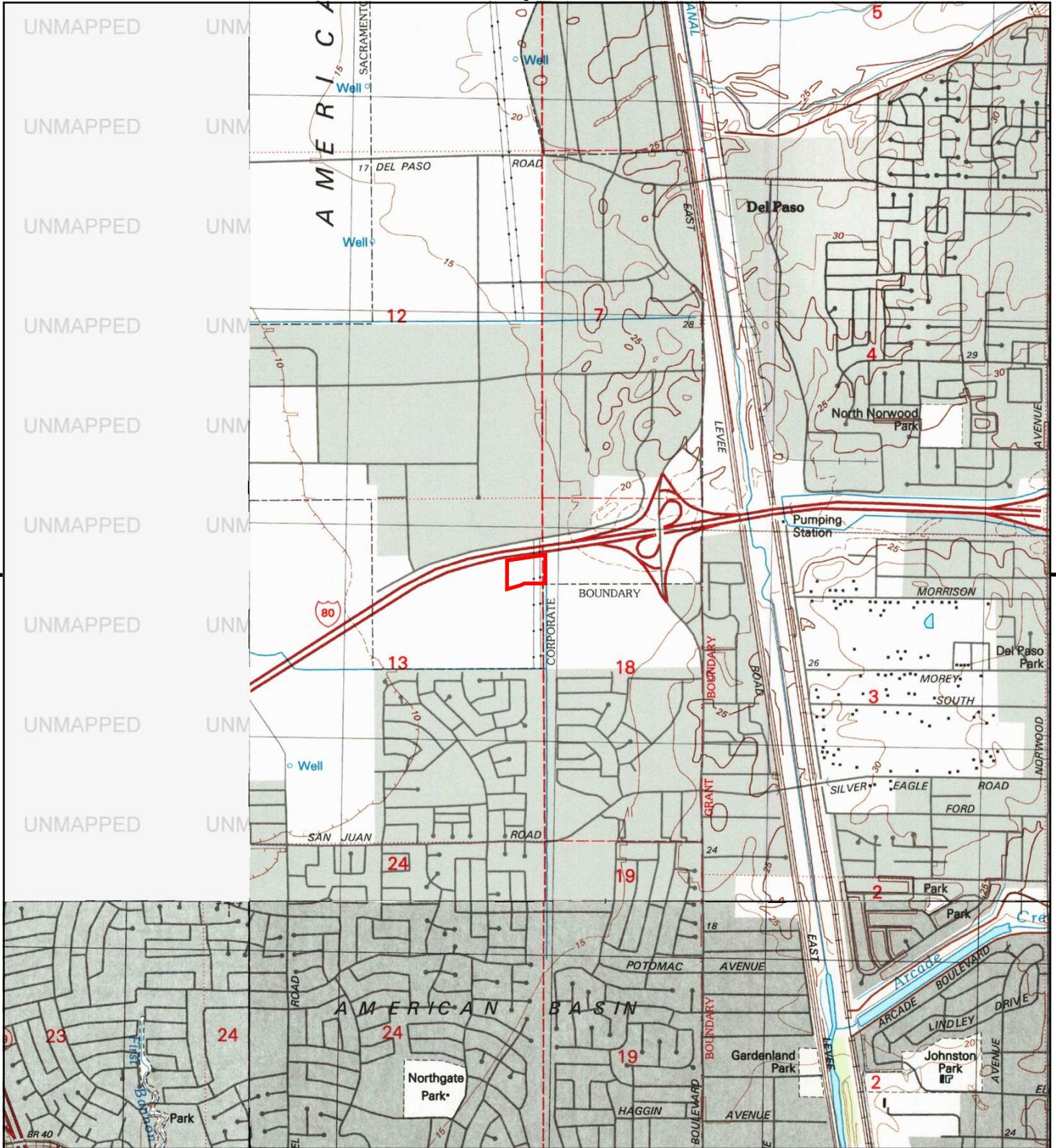
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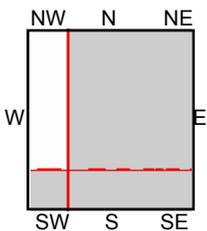
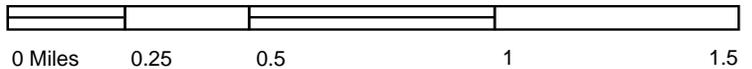
TP, Rio Linda, 2012, 7.5-minute
 SE, Sacramento East, 2012, 7.5-minute
 SW, Sacramento West, 2012, 7.5-minute
 NW, Taylor Monument, 2012, 7.5-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
 Sacramento, CA 95834
CLIENT: Engeo Inc.





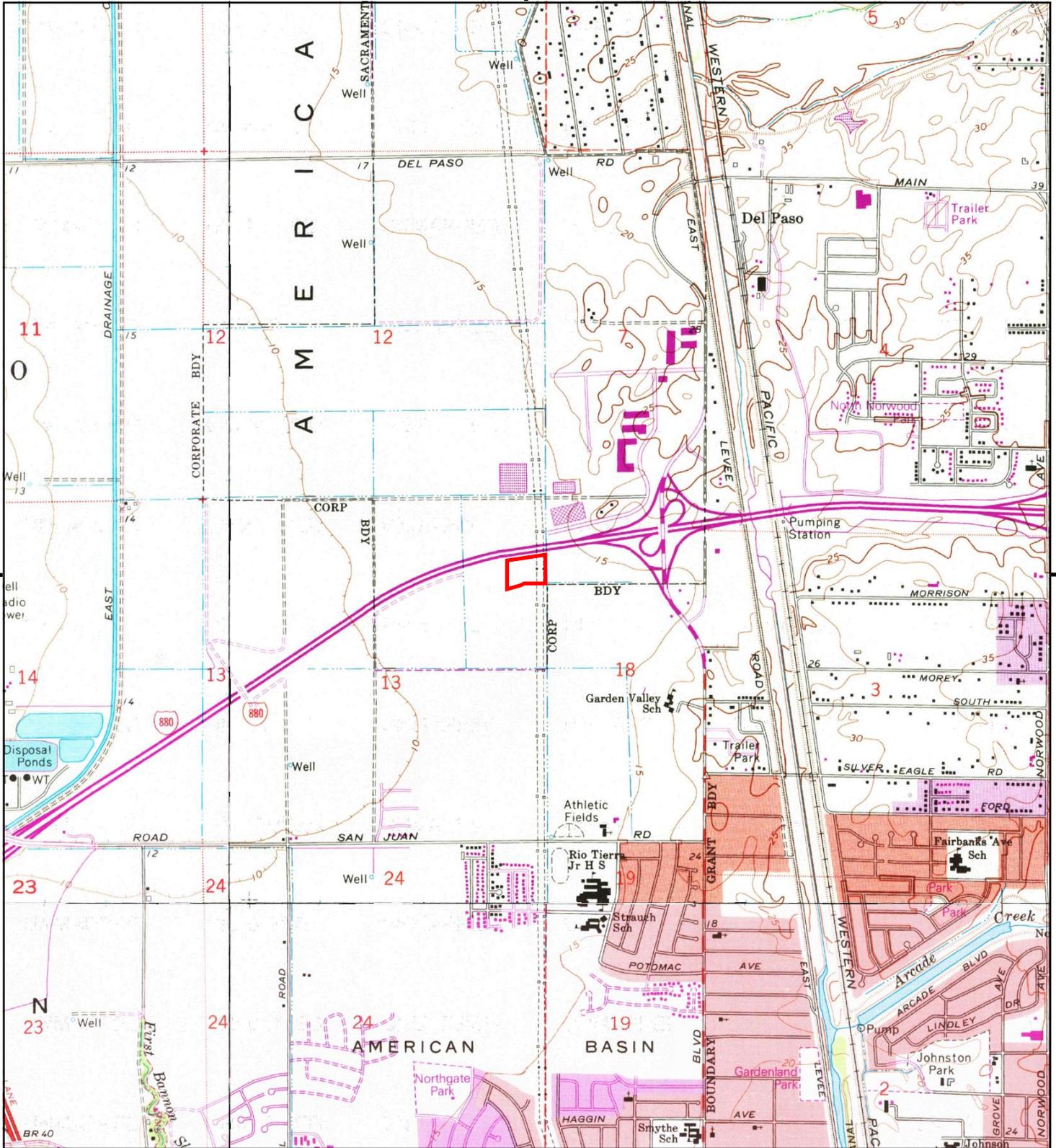
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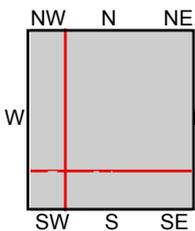
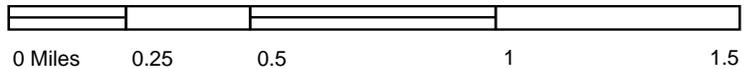
TP, Rio Linda, 1992, 7.5-minute
 SE, Sacramento East, 1992, 7.5-minute
 SW, Sacramento West, 1992, 7.5-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
 Sacramento, CA 95834
CLIENT: Engeo Inc.





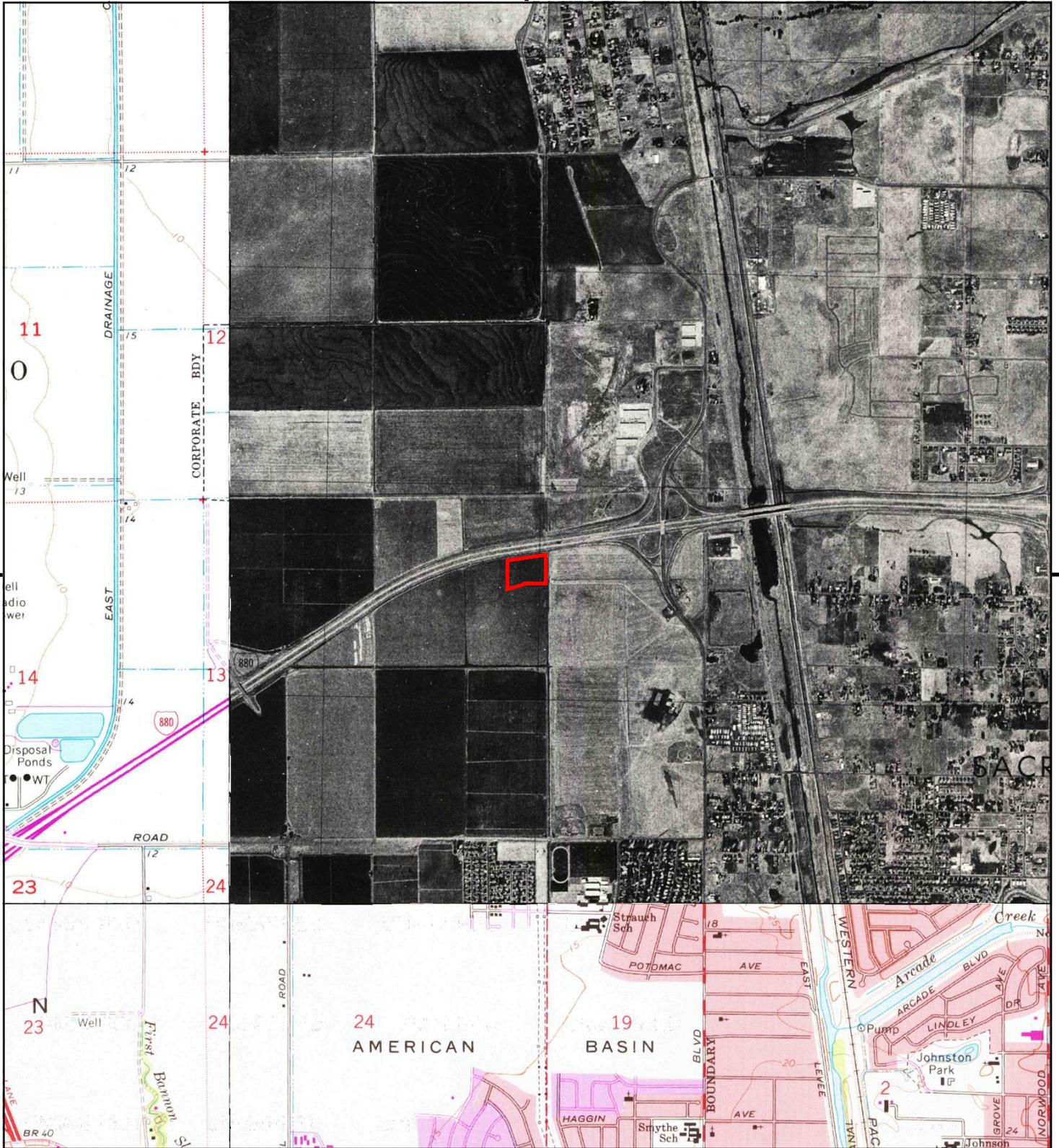
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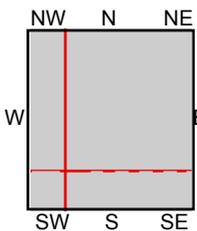
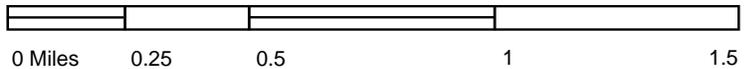
TP, Rio Linda, 1980, 7.5-minute
 SE, Sacramento East, 1980, 7.5-minute
 SW, Sacramento West, 1980, 7.5-minute
 NW, Taylor Monument, 1980, 7.5-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
 Sacramento, CA 95834
CLIENT: Engeo Inc.





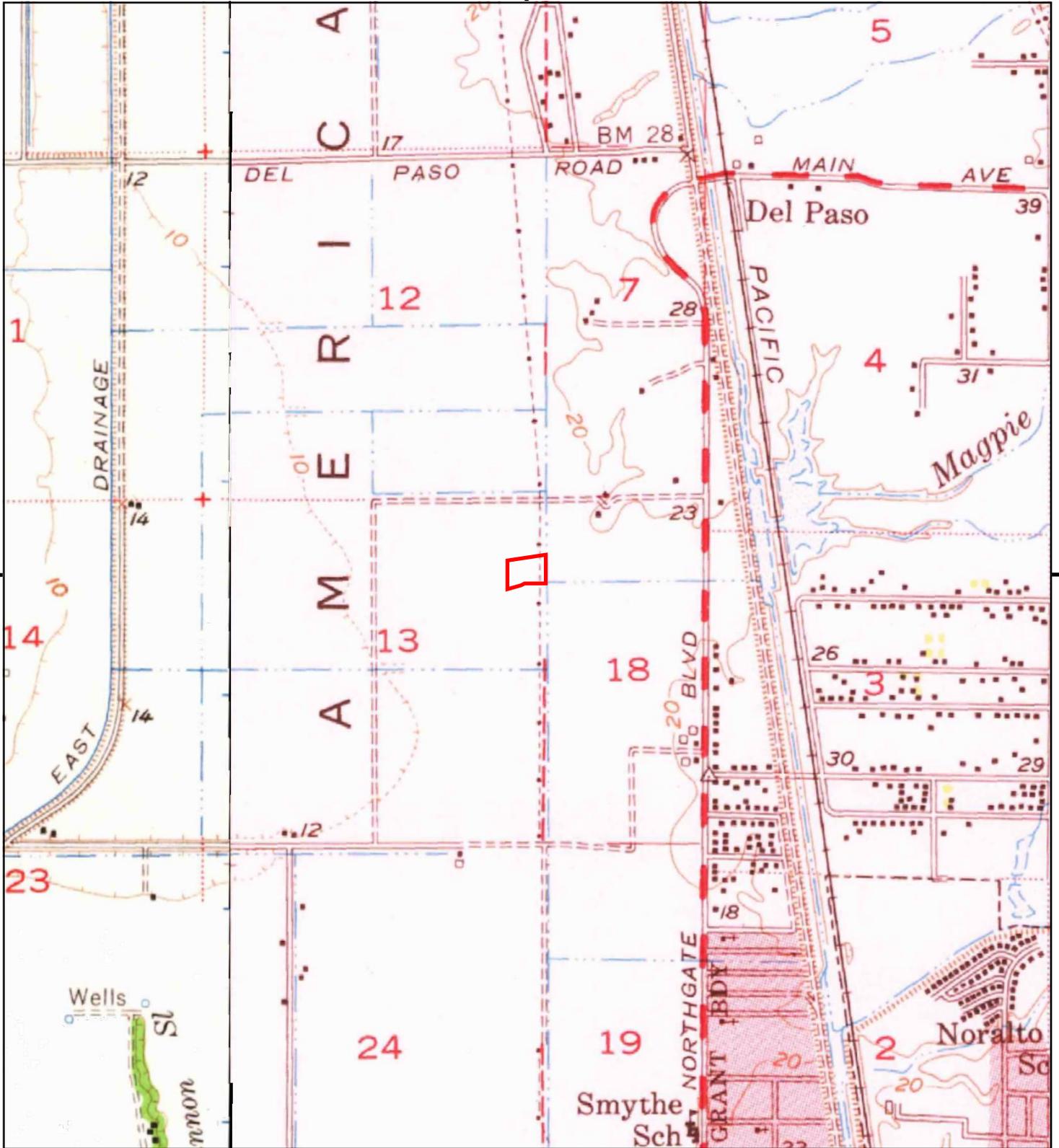
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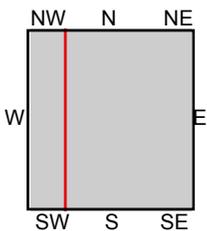
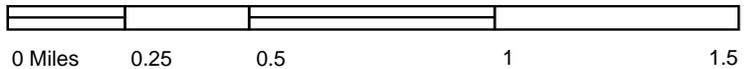
TP, Rio Linda, 1975, 7.5-minute
 SE, Sacramento East, 1975, 7.5-minute
 SW, Sacramento West, 1975, 7.5-minute
 NW, Taylor Monument, 1975, 7.5-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
 Sacramento, CA 95834
CLIENT: Engeo Inc.





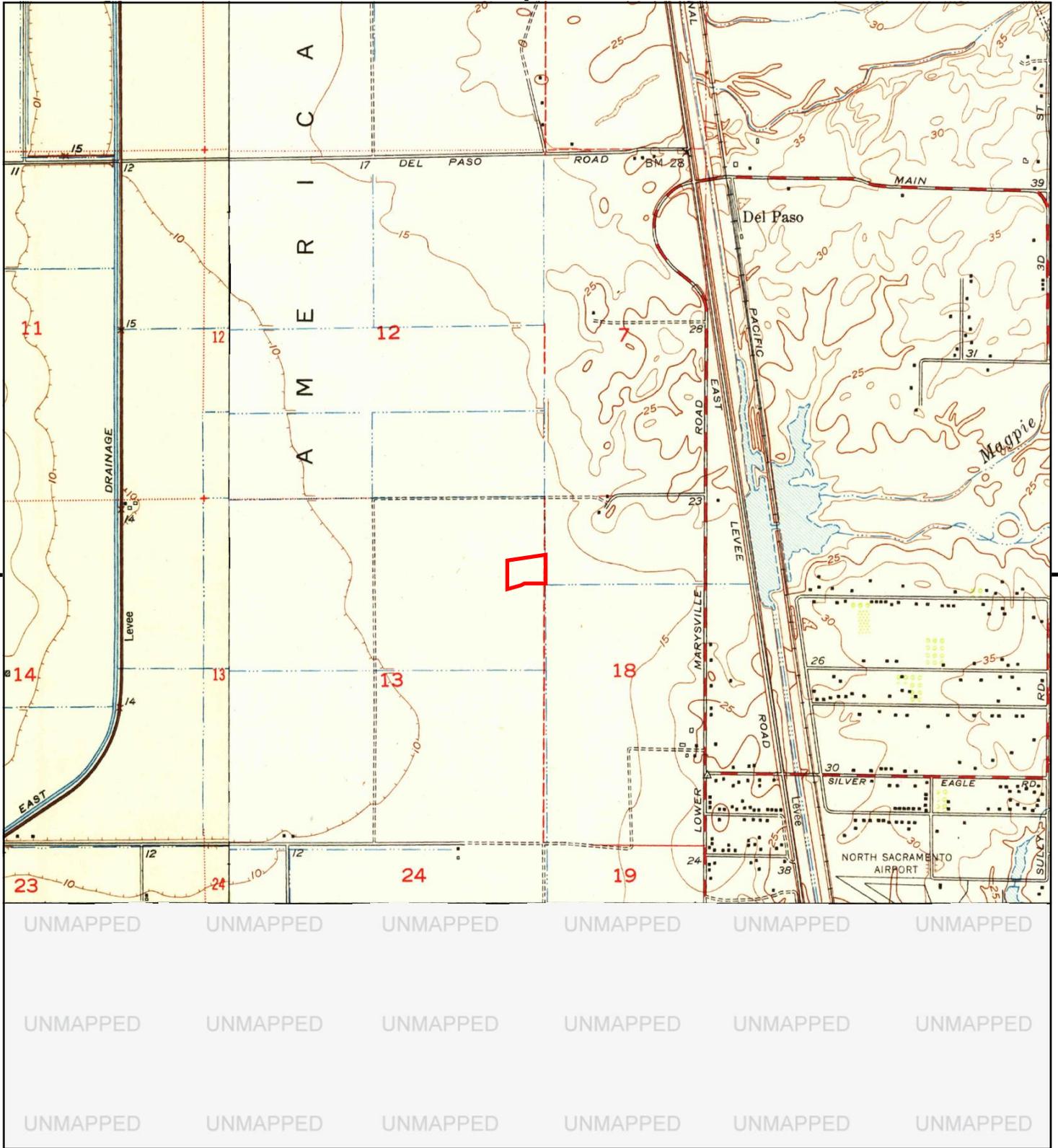
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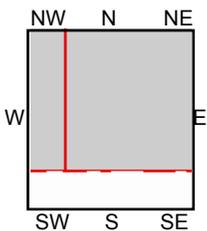
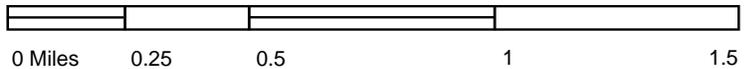
TP, Fair Oaks, 1954, 15-minute
W, Davis, 1954, 15-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
Sacramento, CA 95834
CLIENT: Engeo Inc.





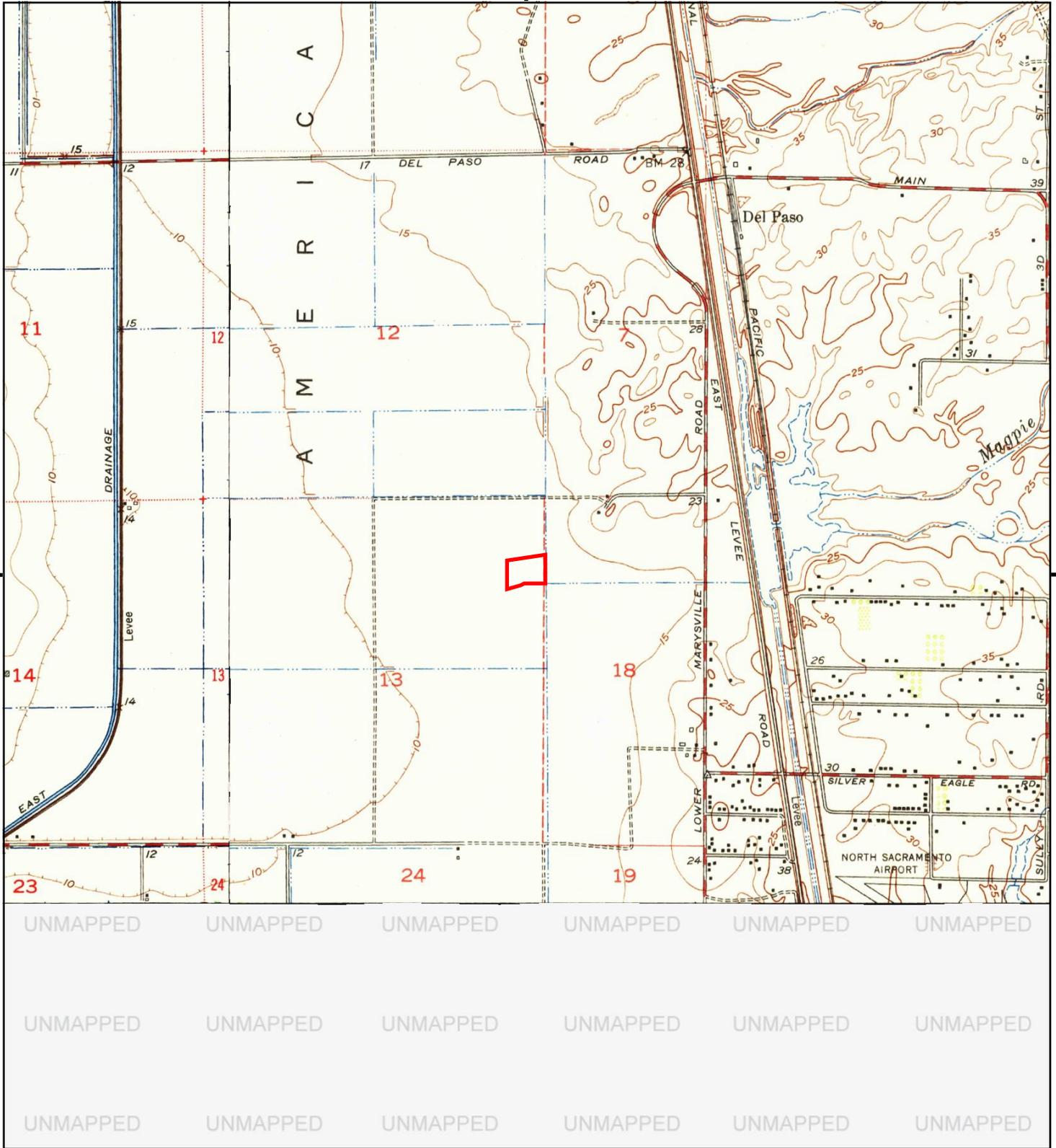
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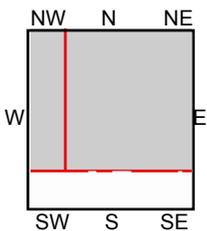
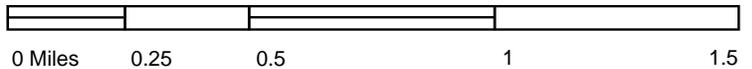
TP, Rio Linda, 1951, 7.5-minute
 NW, Taylor Monument, 1951, 7.5-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
 Sacramento, CA 95834
CLIENT: Engeo Inc.





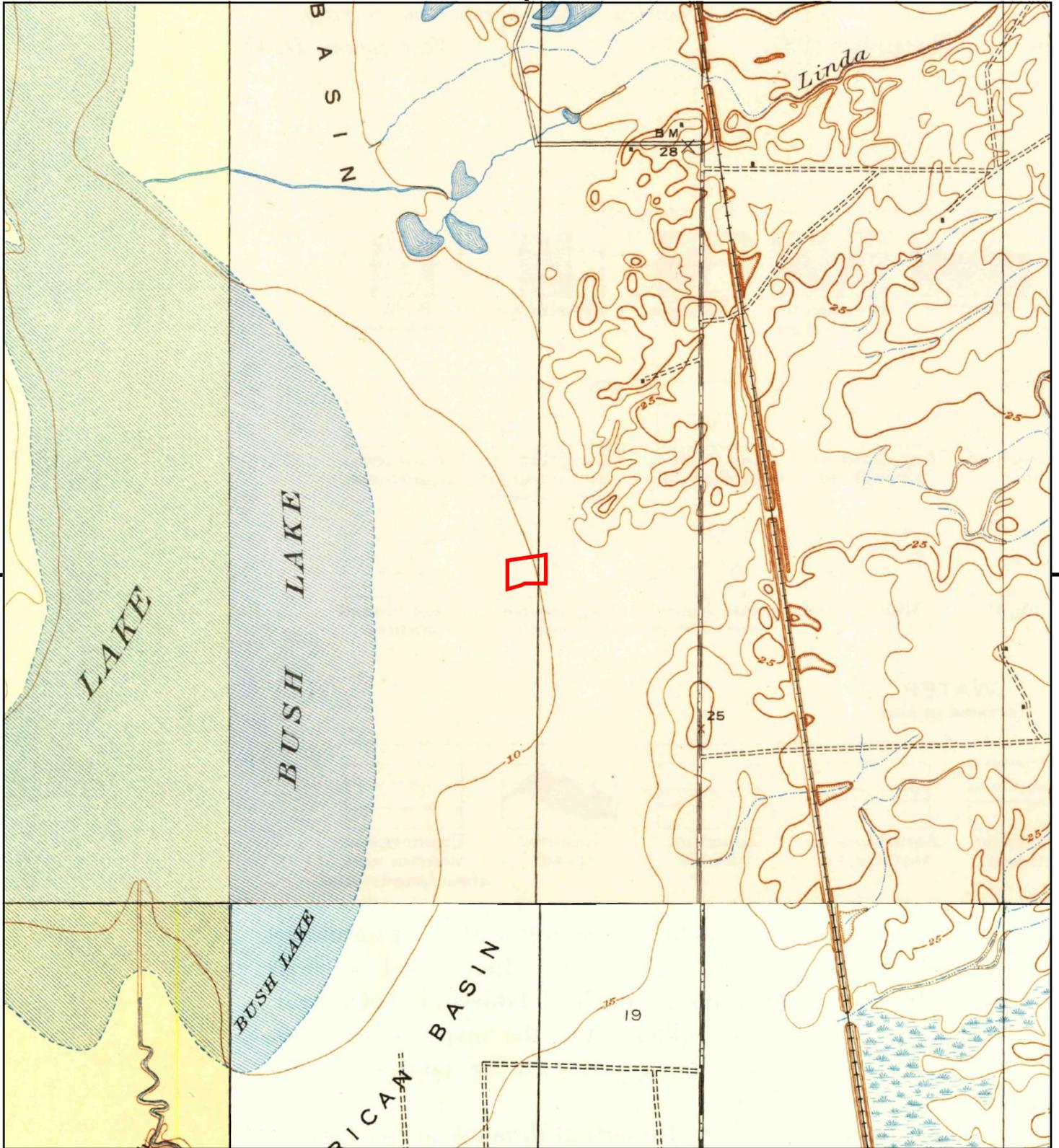
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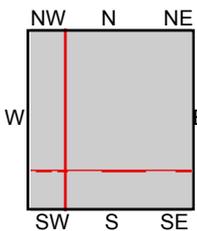
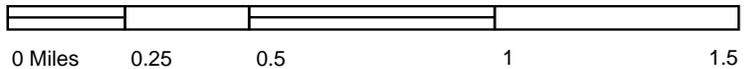
TP, Rio Linda, 1950, 7.5-minute
 NW, Taylor Monument, 1950, 7.5-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
 Sacramento, CA 95834
CLIENT: Engeo Inc.





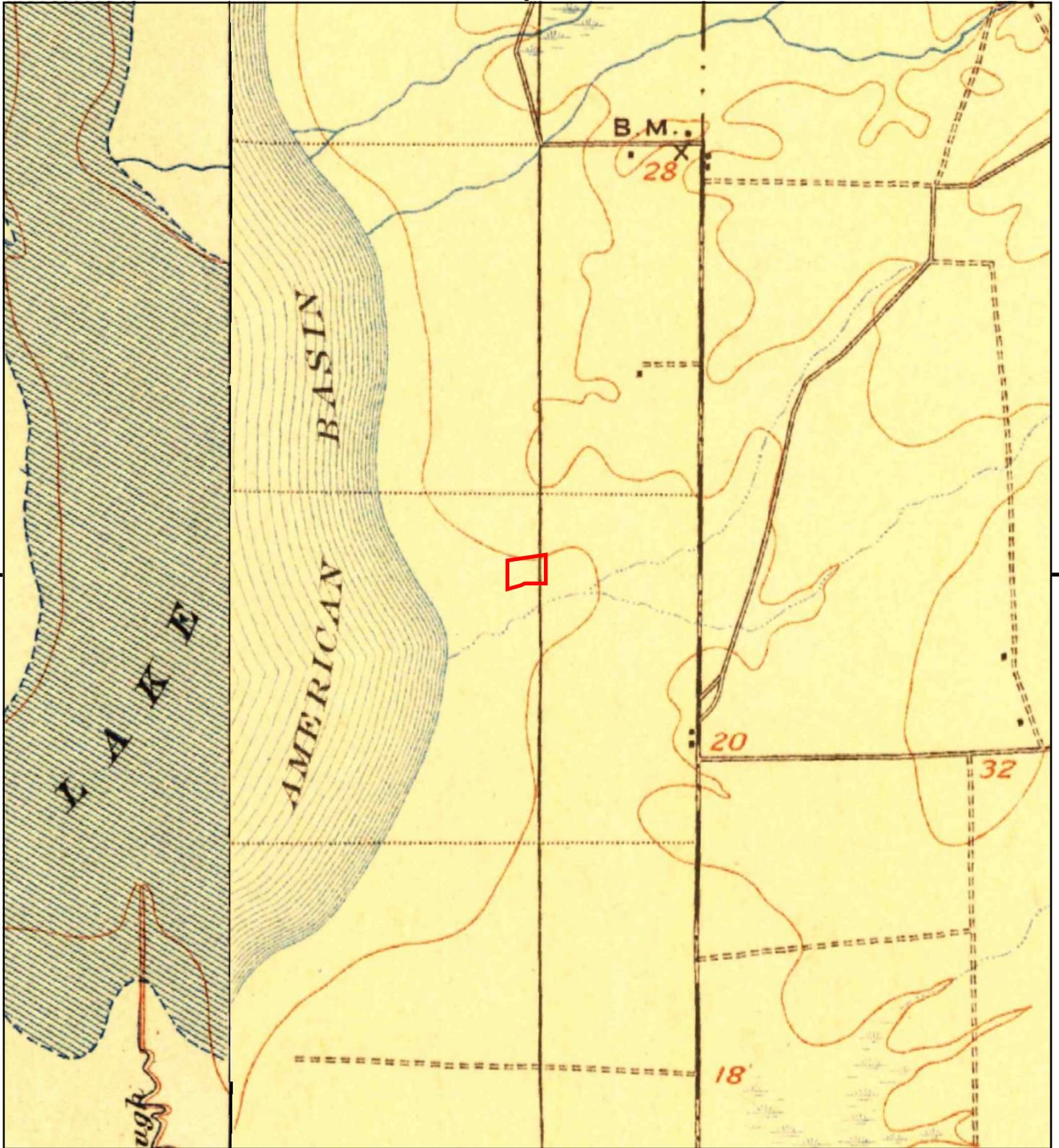
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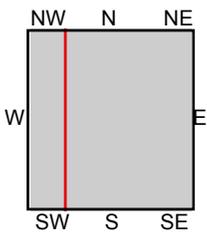
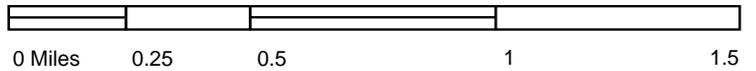
TP, Arcade, 1911, 7.5-minute
 SE, Brighton, 1911, 7.5-minute
 SW, Lovdal, 1916, 7.5-minute
 NW, Elkhorn Weir, 1915, 7.5-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
 Sacramento, CA 95834
CLIENT: Engeo Inc.





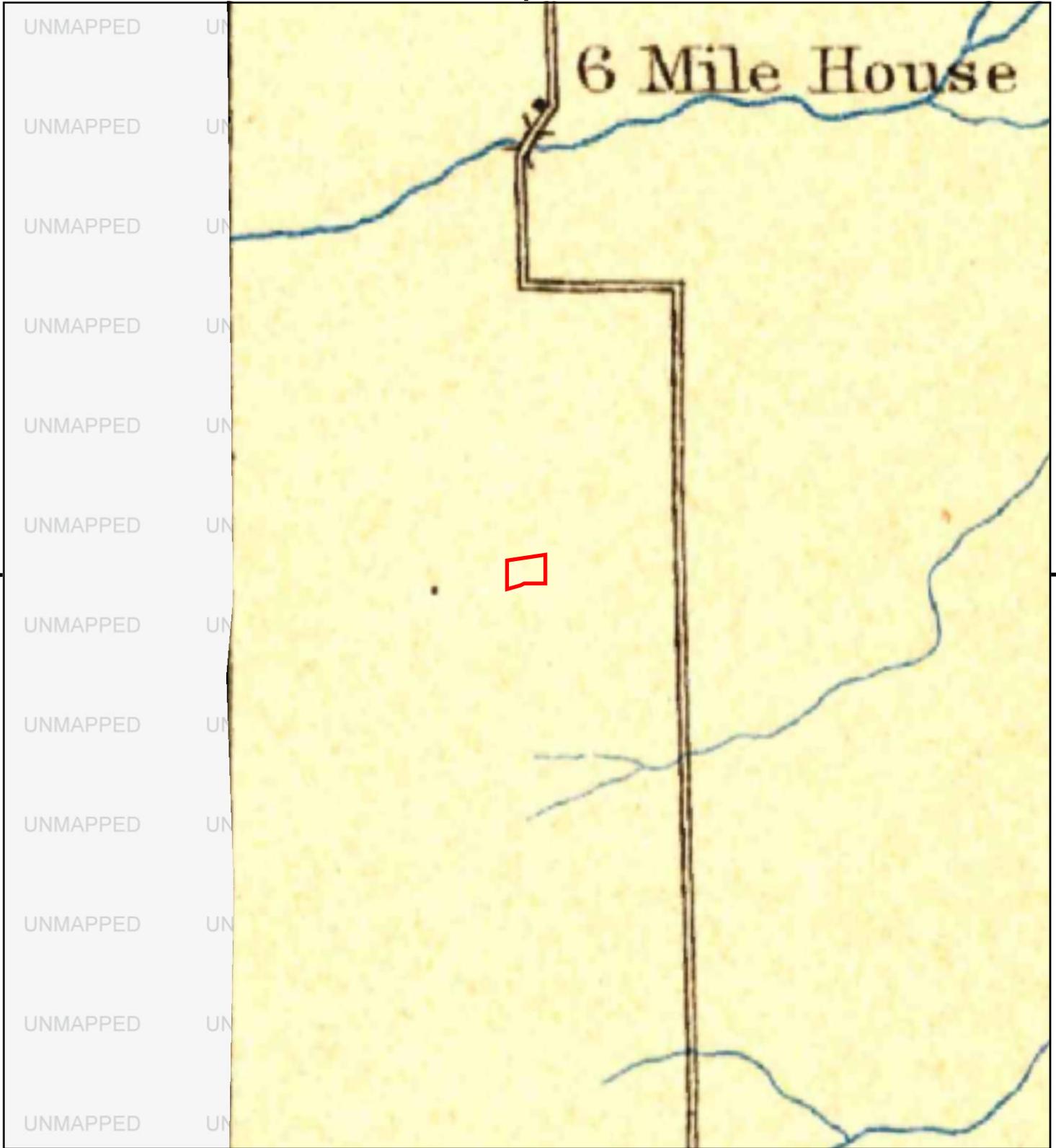
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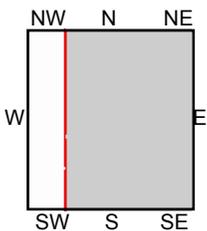
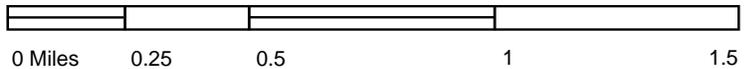
TP, Fair Oaks, 1902, 15-minute
W, Davisville, 1907, 15-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
Sacramento, CA 95834
CLIENT: Engeo Inc.





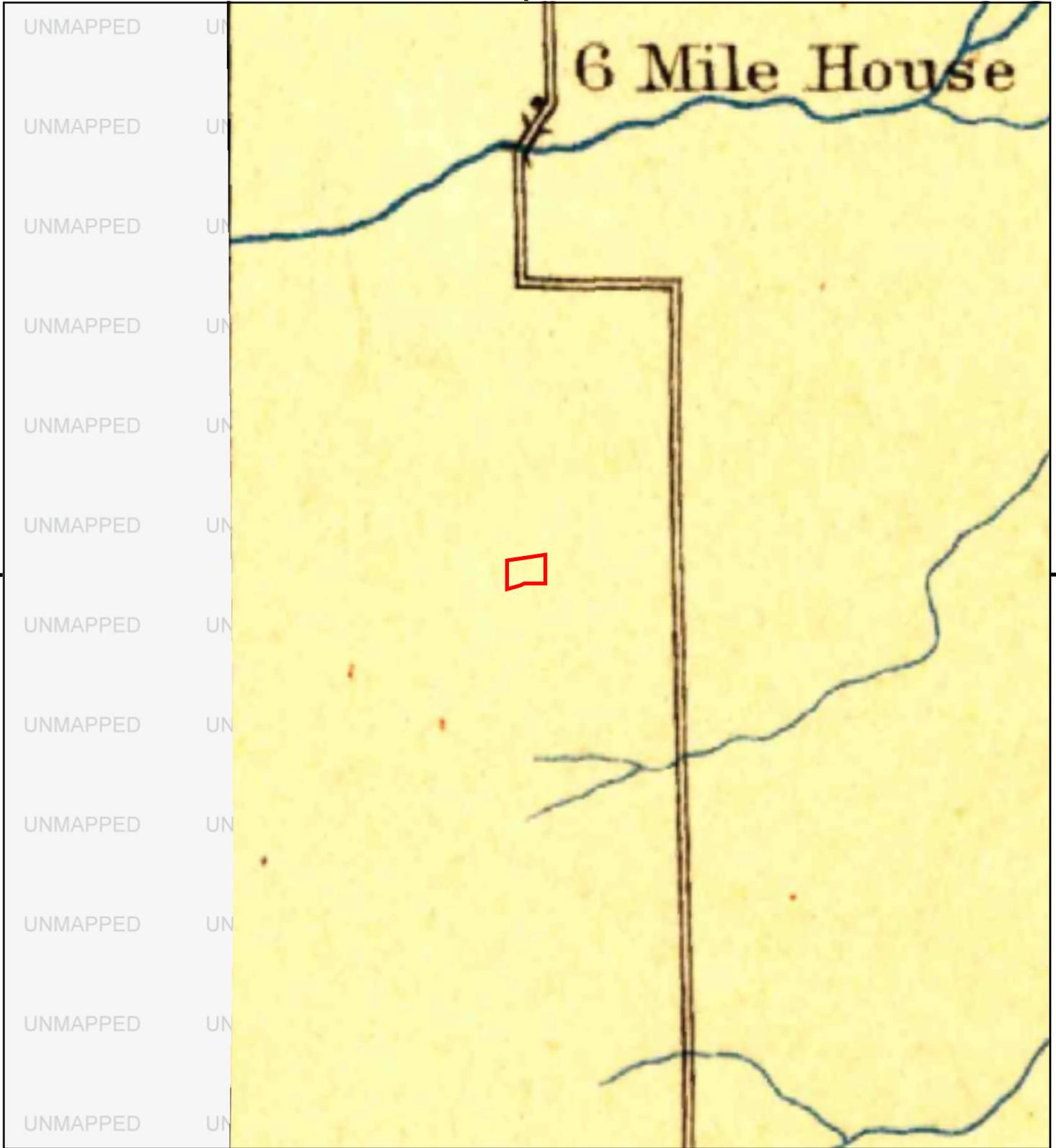
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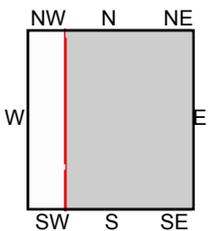
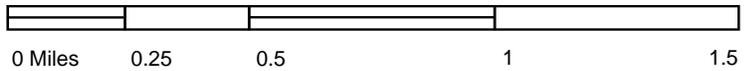
TP, Sacramento, 1893, 30-minute

SITE NAME: Parkbridge East Natomas
 ADDRESS: Parkechannel Way
 Sacramento, CA 95834
 CLIENT: Engeo Inc.





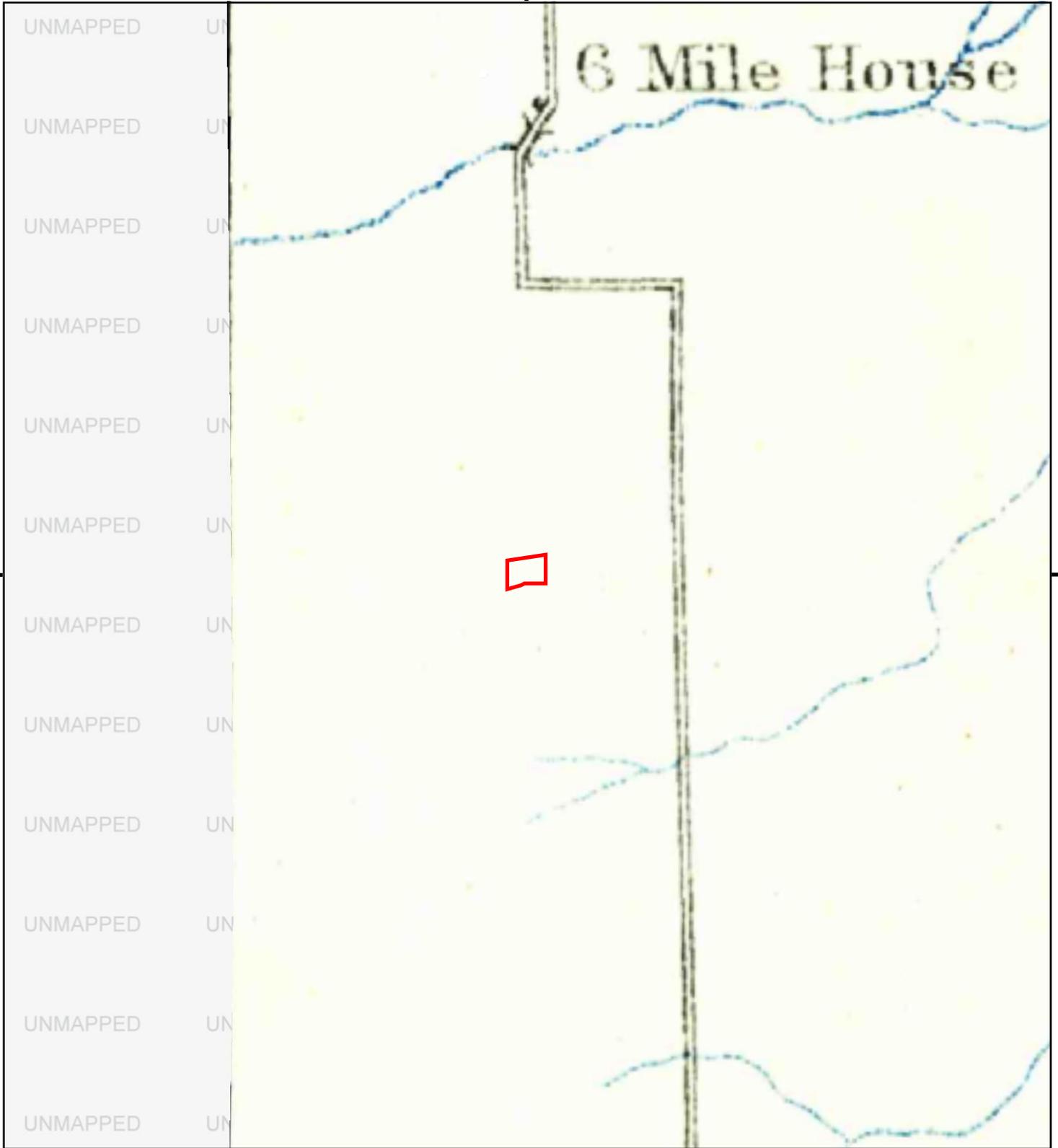
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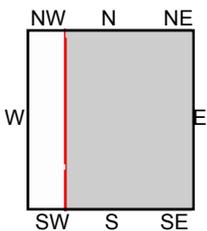
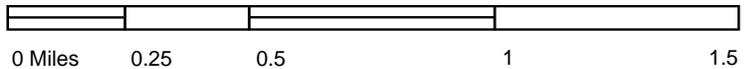
TP, Sacramento, 1892, 30-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
Sacramento, CA 95834
CLIENT: Engeo Inc.





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



TP, Sacramento, 1891, 30-minute

SITE NAME: Parkbridge East Natomas
ADDRESS: Parkechannel Way
Sacramento, CA 95834
CLIENT: Engeo Inc.





APPENDIX D

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package



Parkbridge East Natomas

Parkechannel Way

Sacramento, CA 95834

Inquiry Number: 7524949.8

December 19, 2023

The EDR Aerial Photo Decade Package



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

Site Name:

Parkbridge East Natomas
 Parkechannel Way
 Sacramento, CA 95834
 EDR Inquiry # 7524949.8

Client Name:

Engeo Inc.
 2010 Crow Canyon Place
 San Ramon, CA 94583
 Contact: Stephen Blakely



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

Search Results:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: January 01, 1998	USGS/DOQQ
1993	1"=500'	Acquisition Date: May 23, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 08, 1984	USDA
1972	1"=500'	Flight Date: June 28, 1972	USDA
1966	1"=500'	Flight Date: August 04, 1966	USGS
1964	1"=500'	Flight Date: May 19, 1964	USDA
1957	1"=500'	Flight Date: September 09, 1957	USDA
1953	1"=500'	Flight Date: April 23, 1953	USDA
1947	1"=500'	Flight Date: July 28, 1947	USGS
1937	1"=500'	Flight Date: October 06, 1937	USDA

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INQUIRY #: 7524949.8

YEAR: 2020

— = 500'





INQUIRY #: 7524949.8

YEAR: 2016

— = 500'





INQUIRY #: 7524949.8

YEAR: 2012

— = 500'





INQUIRY #: 7524949.8

YEAR: 2009

— = 500'





INQUIRY #: 7524949.8

YEAR: 2006

— = 500'





INQUIRY #: 7524949.8

YEAR: 1998

— = 500'





INQUIRY #: 7524949.8

YEAR: 1993

 = 500'



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



INQUIRY #: 7524949.8

YEAR: 1984

— = 500'





INQUIRY #: 7524949.8

YEAR: 1972

 = 500'





INQUIRY #: 7524949.8

YEAR: 1966

 = 500'





INQUIRY #: 7524949.8

YEAR: 1964

 = 500'





INQUIRY #: 7524949.8

YEAR: 1957

— = 500'





INQUIRY #: 7524949.8

YEAR: 1953

— = 500'



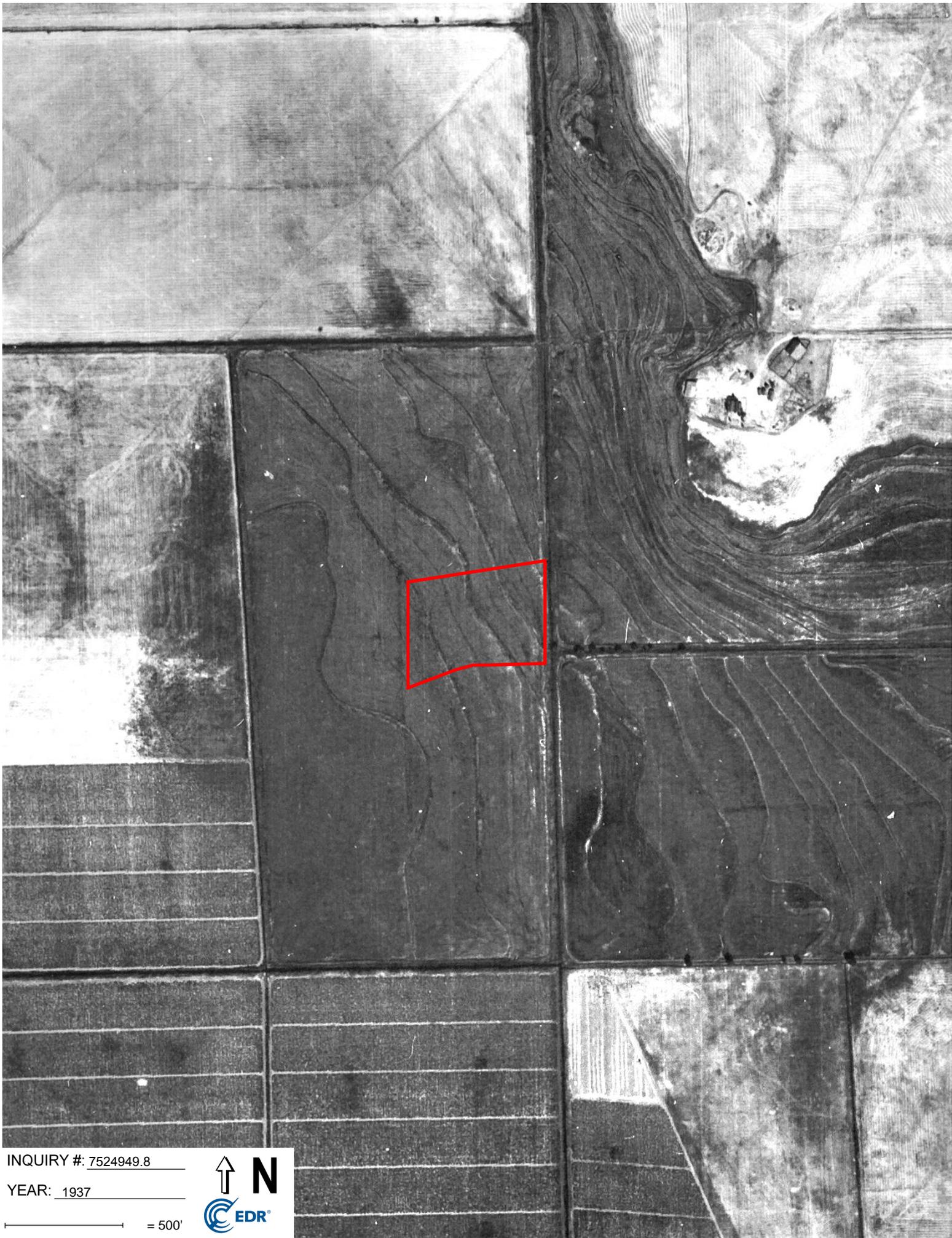


INQUIRY #: 7524949.8

YEAR: 1947

— = 500'





INQUIRY #: 7524949.8

YEAR: 1937

 = 500'





APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report



Parkbridge East Natomas
Parkechannel Way
Sacramento, CA 95834

Inquiry Number: 7524949.3

December 19, 2023

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

12/19/23

Site Name:

Parkbridge East Natomas
Parkechannel Way
Sacramento, CA 95834
EDR Inquiry # 7524949.3

Client Name:

Engeo Inc.
2010 Crow Canyon Place
San Ramon, CA 94583
Contact: Stephen Blakely



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

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

Certified Sanborn Results:

Certification # 65D9-4023-BE96
PO # 25001.000.001
Project Parkbridge East Natomas

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: 65D9-4023-BE96

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

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

The Sanborn Library LLC Since 1866™

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APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

Parkbridge East Natomas

Parkechannel Way
Sacramento, CA 95834

Inquiry Number: 7524949.5
December 20, 2023

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at 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 660 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.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer.

RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
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	-	X	X	-
1982	R. L. Polk & Co.	-	-	-	-
1980	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-
1970	Sacramento Directory Co.	-	-	-	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1966	Sacramento Directory Co.	-	-	-	-
1965	Sacramento Directory Co. Publishers	-	-	-	-
1961	Sacramento Directory Co.	-	-	-	-
1957	Sacramento Directory Co.	-	-	-	-
1956	Sacramento Directory Co.	-	-	-	-
1952	Sacramento Directory Co.	-	-	-	-
1947	Sacramento Directory Co.	-	-	-	-
1942	Sacramento Directory Co.	-	-	-	-
1937	Sacramento Directory Co.	-	-	-	-
1933	Sacramento Directory Co.	-	-	-	-
1928	Sacramento Directory Co.	-	-	-	-
1923	Sacramento Directory Co.	-	-	-	-
1920	Sacramento Directory Co.	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Parkechannel Way
Sacramento, CA 95834

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.

FREEWAY BLVD

3851 FREEWAY BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	FIRST IMAGE MNG CO	Haines & Company
	PAC BELL MBL SERV	Haines & Company
1995	First Image Management Company	Pacific Bell
	Telecheck Services	Pacific Bell

3855 FREEWAY BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1999	ANA COMP MAINTENANCE DIV	Haines & Company
	BOEING NORTH AMERICAN	Haines & Company
1995	GE Medical Systems	Pacific Bell
	ROCKWELL INTERNATIONAL CORPORATION	Pacific Bell
1991	Sierra View Company Inc	Pacific Bell

N FREEWAY BLVD

3805 N FREEWAY BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	EFRAIN MARQUEZ	EDR Digital Archive
2017	MARQUEZ FOODS	Cole Information
2014	MARQUEZ FOODS	Cole Information
2010	MARQUEZ BROTHERS FOODS INC	Cole Information

3831 N FREEWAY BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	GHD	Cole Information
	ASCLEPIUS PAIN MANAGEMENT	Cole Information
	CIOMA	Cole Information
	MELCHIZEDEK CHURCH	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CANON SOLUTIONS AMERICA	Cole Information
	DIGISTREAM INVESTIGATIONS	Cole Information
	ASCLEPIUS	Cole Information
2014	SHOOTING STAR SOLUTIONS LLC	Cole Information
	GHD	Cole Information
	EXAMEN INC	Cole Information
	ASCLEPIUS PAIN MANAGEMENT	Cole Information
	CIOMA	Cole Information
	MELCHIZEDEK CHURCH	Cole Information
	ASCLEPIUS FAX LINE	Cole Information
2010	CALIFORNIA INDEPENDENT OIL	Cole Information
	EXAMEN INC	Cole Information
	ANDERSON & KRIGER	Cole Information
	SHOOTING STAR SOLUTIONS LLC	Cole Information
	WASHOE TRIBENEVADA & CA	Cole Information
2005	CIOMA SERVICES INC	Cole Information
	ANDERSON & KRIGER	Cole Information
	TRUS JOIST MACMILLAN	Cole Information
	CALIFRNI IND OL MRKTRS ASSN	Cole Information
	EXAMEN INC	Cole Information
	PACIFIC OIL CONFERENCE	Cole Information
2000	HEWLETTPACKARD	Cole Information
	HEWLETT PACKARD COMPANY	Cole Information
	NEELY SALES HEWLETT PACKARD	Cole Information
	LANIER WORLDWIDE INCORPORATED	Cole Information
	CALIF INDEPENDENT OIL MARKETERS	Cole Information
	EXAMEN INCORPORATED	Cole Information
1995	TRUS JOIST MACMILLAN	Cole Information
	HEWLETT PACKARD CO	Cole Information

3835 N FREEWAY BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	CLIOMA	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	DSREXPRESS2372	Cole Information
	CALIFORNIA HUMAN DEVELOPMENT	Cole Information
	PANTROS IP	Cole Information
	CIOMA	Cole Information
	NORTH STATE STAFFING	Cole Information
	SIMAS & ASSOCIATES LTD	Cole Information
	ASSOCIATION OF CALIFORNIA NURSE LEAD	Cole Information
	CALIFORNIA MEDICAL ASSOCIATION FOUND	Cole Information
	NEW GENERATION SOFTWARE INC	Cole Information
	GOLDEN STATE REALTY GROUP	Cole Information
2014	PANTROS IP	Cole Information
	CIOMA	Cole Information
	SIMAS & ASSOCIATES LTD	Cole Information
	ASSOCIATION OF CALIFORNIA NURSE LEAD	Cole Information
	CALIFORNIA MEDICAL ASSOCIATION FOUND	Cole Information
	NEW GENERATION SOFTWARE INC	Cole Information
	CMA FOUNDATION	Cole Information
	GOLDEN STATE REALTY GROUP	Cole Information
	SYMSOFT SOLUTIONS	Cole Information
	2010	ASSOCIATION CALIFORNIA NURSE	Cole Information
CALIF PSYCHOLOGICAL ASSN		Cole Information
LWP CLAIMS ADMINISTRATORS		Cole Information
2ND CHOICE		Cole Information
CALIFORNIA MEDICAL ASSN FNDTN		Cole Information
NEW GENERATION SOFTWARE INC		Cole Information
VALPAK		Cole Information
METSYS INC		Cole Information
2005	SIMAS & ASSOC LTD	Cole Information
	METSYS INC	Cole Information
	LWP CLAIMS ADMINISTRATORS	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	NPA SYSTEMS INC	Cole Information
	BALI CAFE	Cole Information
	CALIFORNIA PSYCHOLOGICAL ASSN	Cole Information
	2ND CHOICE	Cole Information
	NEW GENERATION SOFTWARE INC	Cole Information
	SACRAMENTO JAZZ NOTES	Cole Information
2000	DOW AGRO SCIENCES	Cole Information
	WESTERN AGRICULTURAL CHEMICALS ASSNS	Cole Information
	SECOND CHOICE FINANCIAL	Cole Information
	NEW GENERATION SOFTWARE INCORPORATED	Cole Information
1995	FOCUSED IMAGING TECHNOLOGIES	Cole Information
	DATA GENERAL SVC DEPT	Cole Information
	WESTERN AGRICULTURAL CHEMICALS	Cole Information
	WANG LABORATORIES INC	Cole Information
	COMPUTER SCIENCES CORP	Cole Information
	PINPOINT RETAIL SYSTEMS	Cole Information
	NEW GENERATION SOFTWARE INC	Cole Information

3840 N FREEWAY BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2000	BEAK CONSULTANTS INCORPORATED	Cole Information

3841 N FREEWAY BLVD

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	RIVER VALLEY INSURANCE	Cole Information
	LAW OFFICE OF ERICA TOMLINSON	Cole Information
	LAW OFFICES OF BOWMAN & ASSOCIATES	Cole Information
	MAKEUP GEEK	Cole Information
	CALIFORNIA HOSPICE FOUNDATION	Cole Information
	WEST COAST CODE CONSULTANTS	Cole Information
	BRG ENGINEERING	Cole Information
	COMMUNITY PSYCHIATRY	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2017	LAW OFCS OF BOWMAN & ASSOC	Cole Information
2014	MAKEUP GEEK	Cole Information
	RIVER VALLEY INSURANCE	Cole Information
	DESIGN INC JACK	Cole Information
	LAW OFFICE OF ERICA TOMLINSON	Cole Information
	LAW OFFICES OF BOWMAN & ASSOCIATES	Cole Information
	CENTER TO PROMOTE HEALTHCARE ACCESS	Cole Information
	CALIFORNIA HOSPICE FOUNDATION	Cole Information
	BRG ENGINEERING	Cole Information
	COMMUNITY PSYCHIATRY	Cole Information
	HR TO GO INC	Cole Information
	GABRIEL SHIOSEE	Cole Information
2010	COASTAL WEB ONLINE	Cole Information
	AMEDISYS	Cole Information
	RIVER VALLEY INSURANCE ASSOC	Cole Information
	TENDER LOVING CARE HEALTH CARE	Cole Information
	TRUS JOIST MAC MILLAN	Cole Information
	CALIFORNIA CAD SOLUTIONS INC	Cole Information
	SIX TEN & ASSOC	Cole Information
	VITAS HOSPICE SVC	Cole Information
	BRG ENGINEERING	Cole Information
	CALIFORNIA HOSPICE FOUNDATION	Cole Information
	SPECIAL OLYMPICS	Cole Information
	ONEEAPP	Cole Information
2005	TENDER LOVING CARE	Cole Information
	RIVER VALLEY INSURANCE ASSOCIATES	Cole Information
	SPECIAL OLYMPICS NORTH EAST REGION	Cole Information
	CALIFORNIA DRIED PLUM BOARD	Cole Information
	PS BUSINESS PARK	Cole Information
	PRINCETON SOLUTIONS	Cole Information
	PRUNE MARKETING COMMITTEE	Cole Information

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2005	CALIFORNIA CAD SOLUTIONS INC	Cole Information
	VITAS HEALTHCARE	Cole Information
	VITAS INNOVATIVE HOSPICE CARE	Cole Information
	BRG ENGINEERING	Cole Information
	UNIVERSAL NETWORK DEVELOPMENT CORP	Cole Information
	METCALF & EDDY INC	Cole Information
	SEEDS CONSULTING	Cole Information
	THE LENDING NETWORK	Cole Information
2000	VALLEY COMMERCIAL CONTRACTORS	Cole Information
	RIVER VALLEY INSURANCE	Cole Information
	FIRST AMERICAN HOME CARE	Cole Information
	CONSORTIUM FOR DISTANCE LEARNING	Cole Information
	EA ENGINEERING SCIENCE & TECHNOLOGY	Cole Information
	METCALF & EDDY ENGNRS	Cole Information
	METCALF & EDDY INCORPORATED	Cole Information
	VOIT COMPANIES THE	Cole Information
	CPS SYSTEMS INCORPORATED	Cole Information
	UNIVERSAL NETWORK DEVELOPMENT CORPORATION	Cole Information
	IHS HOME CARE	Cole Information
1995	ALPHA ENGINEERING GROUP	Cole Information
	VOIT CO	Cole Information
	JAYKIM ENGINEERS INC	Cole Information
	AMERICAN CREDITORS BUREAU	Cole Information
	RIVER VALLEY INSURANCE ASSOC	Cole Information
	DEL TERRA INC	Cole Information
	NORTHPOINTE FITNESS CTR BY LA	Cole Information
	TIE SYSTEMS INC	Cole Information
	DOW ELANCO	Cole Information
	LOAN SOURCE	Cole Information
	LANDMARK BUILDERS INC	Cole Information
SHOWCASE PROPERTY SVC INC	Cole Information	

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1995	CARL KARCHER ENTERPRISES INC	Cole Information
	BASIC SOFTWARE SOLUTIONS	Cole Information
	BENHAM GROUP	Cole Information
	LAKEMONT DEVELOPMENT INC	Cole Information
1992	COMPUTER SCIENCES	Cole Information
	BENHAM GROUP THE	Cole Information
	ALPHA ENGINEERS INC	Cole Information
	M A I BASIC FOUR	Cole Information
	M B T A	Cole Information
	CARL KARCHER ENTPS	Cole Information
	DEL TERRA INC	Cole Information
	NORTHPOINTE FITNESS	Cole Information
	LAKEMONT DEVL P INC	Cole Information
	DOW ELANCO	Cole Information
	BASIC SFTWRE SLTNS	Cole Information
	RIVER VLY INS ASSOC	Cole Information
	AMER CREDITORS BUR	Cole Information
	JAYKIM ENGINEERS	Cole Information
	THE LOAN SOURCE	Cole Information
	LANDMARK BLDRS INC	Cole Information
SHOWCASE PRPRTY SRV	Cole Information	
AMBAC INC	Cole Information	
SUTTON WICKS MRKTG	Cole Information	

N FREEWAY BLVD STE 200

3831 N FREEWAY BLVD STE 200

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2020	LANCE MCDANIEL	EDR Digital Archive

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
3805 N FREEWAY BLVD	2020, 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
3805 N FREEWAY BLVD	2020, 2017, 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
3805 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3805 N FREEWAY BLVD	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
3831 N FREEWAY BLVD	2020, 2017, 2014, 2010, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3831 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3831 N FREEWAY BLVD	2020, 2017, 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
3831 N FREEWAY BLVD	2020, 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
3831 N FREEWAY BLVD	2020, 2017, 2014, 2010, 2005, 2002, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3831 N FREEWAY BLVD	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
3831 N FREEWAY BLVD STE 200	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
3835 N FREEWAY BLVD	2020, 2017, 2014, 2010, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3835 N FREEWAY BLVD	2020, 2017, 2014, 2005, 2002, 2000, 1999, 1995, 1992, 1991, 1982, 1980, 1975, 1970, 1966, 1965, 1961, 1957, 1956, 1952, 1947, 1942, 1937, 1933, 1928, 1923, 1920
3835 N FREEWAY BLVD	2020, 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

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

Parkechannel Way

Address Not Identified in Research Source

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 G

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

SHAWN MUNGER, CHG Principal

EDUCATION

BS Geology University of California,
Davis 1985

EXPERIENCE

Years with ENGEO: 36

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA 413
Professional Geologist, CA 5810
HAZWOPER 40 Hour Training, CA
100830513934
HAZWOPER 8 Hour Training, CA
180720576014

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- Water Quality Studies
- Water Wells/Hydrogeology

Since 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessments, UST site investigations, risk-based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager with extensive expertise in environmental and hazardous materials projects involving groundwater, hydrology, contaminant fate and transport, and complex remediation programs. A renowned expert in his field, Shawn has successfully solved many difficult environmental challenges to achieve desired project outcomes.

SELECT PROJECT EXPERIENCE

Heritage Fields, Great Park Neighborhoods—Irvine, CA

Principal in Charge. Shawn provided principal oversight of the preparation of over 50 phase I and Phase II Environmental Site Assessments for the former El Toro Marine Corps Air Station (MCAS). The site is currently under development as a large-scale mixed-use development including several schools, residential subdivisions, recreational facilities and commercial development. Shawn also provided consultation regarding environmental site characterization and remediation at the site.

Hanover Cannery Park Project No. 14-473—San Jose, CA

Principal in Charge. Shawn provided principal oversight and review of the Phase I ESA, and soil, groundwater, and soil gas sampling. The historical use of the site resulted in chlorinated solvent impacts to groundwater and soil gas. Results were communicated to the client as well as the oversight regulatory agency to come with the proposed remediation. The project consists of redeveloping an approximately 9-acre commercial/industrial property listed on the California Regional Water Quality Control Board's GeoTracker database as an open site assessment cleanup program site. Elevated concentrations of VOCs (specifically PCE and TCE) have been previously detected in soil, groundwater, and soil gas at the property.

Mission Village—Valencia, CA

Principal in Charge. Shawn provided principal oversight of multiple phase I/II environmental site assessments and site remediation. The project site consists of a large scale, residential and mixed-use subdivision, which was a former oil/gas production field, with more than 40 abandoned oil/gas wells.

Vita Pakt—Covina, CA

Principal in Charge. Shawn provided principal oversight of phase I/II environmental site assessments and risk evaluations. The approximately 5.9-acre site formerly operated as fruit processing and dehydration business (ceased operation by 2016) and is planned to be redeveloped into residential housing. Subsurface soil gas impacts were identified in association with past operations.

Innovation at Warm Springs—Fremont, CA

Principal in Charge. Shawn provided oversight of the preparation of Phase I and II ESAs, along with a Preliminary Endangerment Assessment (PEA) for a new elementary school site. The approximately 109-acre site is currently occupied by a parking lot, warehouse buildings, agricultural fields, and UPRR railroad tracks. The southern portion of the Property was a part of the former auto manufacturing and distribution facility jointly owned by Toyota and General Motors. The northern portion of the Property has been used for agricultural purposes since at least the late 1930s. Additionally, railroad tracks are present along the eastern boundary of the Property.

Former gasoline ASTs existed on the Property, along with a pump station and fuel dispensers, which were removed in 2010. The former car wash area also had a wastewater recovery system, which included oil/water separators, clarifiers, and interceptor tanks. One UST was located in the southeast portion of the agricultural fields, which was removed in 2004. Four 10,000-gallon diesel and gasoline USTs were formerly located in the southwestern portion of the Property in the haul-away parking lot area. Mixed-use redevelopment is planned for the Property. A phase II ESA was recommended for the Site, including soil and groundwater sampling.

277 Fairchild 228/236 Evandale Ave—Mountain View, CA

Principal in Charge. Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Response Action Plan preparation under USEPA oversight. The site is within the Middlefield-Ellis-Whisman (MEW) Superfund site, contaminated with chlorinated solvents from legacy semiconductor plant operations. On-going remedial activities included soil vapor extraction, groundwater treatment using bioaugmentation, and groundwater/soil gas monitoring. The proposed site development consists of detached single-family homes and townhomes.

The Rivers—West Sacramento, CA

Principal in Charge. Shawn provided oversight of during the preparation of a Removal Action Workplan (RAW) in coordination with CAL-EPA DTSC. The property is a proposed charter school site. ENGEО performed environmental site characterization work to address residual pesticide contamination due to historic termiticide applications. A Removal Action Workplan was developed under the oversight of CAL-EPA to excavate and remove the pesticide impacted soils. Remedial activities were completed in 2018 and DTSC issued a “no further action” letter.

Sparklizing Cleaners and Laundry—Fremont, CA

Group Leader, Principal in Charge, Project Manager. Shawn provided principal review and data analysis for this former dry cleaning facility, which had released tetrachloroethylene (PCE) to site soil and groundwater.

The project site consists of a dry-cleaning facility located within a commercial/retail center. Dry-cleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and

groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. ENGEO prepared a Corrective Action Plan (CAP) and coordinated the in-situ chemical oxidation program, which consisted of injecting 35,000 gallons of potassium permanganate to the subsurface to oxidize chlorinated solvents. The project is currently in the post remediation monitoring phase.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

Westshore—Richmond, CA

Project Manager. Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Rancho Miramonte—Chino, CA

Principal in Charge. Shawn performed Principal review of ENGEO's environmental documents for this large former dairy facility, proposed for a large-scale detached single-family residential subdivision. Issues with the site included former leaking USTs, nitrate impacts from manure disposal, and surface water impairments. The project was approved for development by the County Environmental Health Department.

Hercules Property—Hercules, CA

Project Manager. Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

Highlands Ranch—Pittsburgh, CA

Principal in Charge. Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for ex-situ bioremediation.

