

**Draft Initial Site Assessment
State Route 65 (SR65)
Capacity and Operational Improvements Project
Placer County, California**

Prepared by:

**BLACKBURN CONSULTING
West Sacramento, California**

Prepared for:

**Mark Thomas and Company, Inc.
Sacramento, California**

September 2014

Draft Initial Site Assessment
State Route 65 (SR65) Capacity and Operational Improvements Project
Placer County, California

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INVESTIGATIVE SUMMARY

Blackburn Consulting (BCI) completed this Draft Initial Site Assessment (ISA) for the proposed State Route 65 (SR65) Capacity and Operational Improvements Project located in Placer County, California. The purpose of this assessment is to identify recognized environmental conditions (RECs)¹ and/or potential RECs within and adjacent to the proposed improvement area which could affect the design, constructability, feasibility, and/or the cost of the proposed project. We prepared this report in general conformance with ASTM E1527-13 “*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.*”

The project proposes capacity and operational improvements on SR65 from north of Galleria Boulevard/Stanford Ranch Road to Lincoln Boulevard (Post mile R6.5 to R12.9) and includes roadway widening, bridge work and widening, grinding off the existing pavement, overlay of new pavement, equipment staging areas, drainage/culvert work and stream channel work. No additional right-of-way is required and all work (with the exception of eight parcels identified for temporary construction easement) will be within existing Caltrans right-of-way.

Sites Within or Adjacent to the Project Corridor with Potential RECs

BCI did not identify any sites with known or potential hazardous materials issues within or adjacent to the project site that are likely to have a significant impact on the project.

General Contamination/Hazardous Materials Issue

Our assessment identified the following general environmental conditions that should be considered for present and future planning for the proposed project.

Aerially Deposited Lead (ADL)

BCI completed an ADL Assessment (September 2014) to evaluate the presence of ADL within the project area. Based on the lead testing data and the results of the statistical analyses, we conclude that additional ADL testing is not warranted and that soil excavated within the project limits is not classified as a hazardous material. We recommend that the contractor conduct all grading operations with the awareness that lead impacted soil is present on the site and conduct all operations in accordance with applicable Cal-OSHA requirements including a project specific worker Health & Safety Plan (HASP) and Lead Compliance Plan.

¹ BCI uses the term Recognized Environmental Condition (REC) in general but not strict compliance with ASTM E1527-13, which defines the meaning as “*the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimus are not recognized environmental conditions.*” BCI includes this definition to clarify conditions addressed in this ISA but it does not imply that this ISA is compliant with ASTM E 1527 – 13.

Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)

The design team requested an asbestos and lead survey of the Pleasant Grove Creek Bridges, which are included in the project area. BCI contracted Entek to perform this survey. The “*Hazardous Materials Survey Report*” dated August 7, 2014, prepared by Entek Consulting evaluated the presence of ACM and LBP at the Pleasant Grove Creek Bridges. The report concluded that ACM is not present in the concrete that comprises the bridge deck and supporting columns beneath the bridges. In addition, Entek did not observe existing paints or coatings associated with the bridges that would require sampling for LBP. The report further concluded that although asbestos was not found during the survey, written notification to the California Air Resources Board may be required. Attachment 1 contains a copy of the report.

Yellow Traffic Stripes

Yellow traffic stripes may contain heavy metals such as lead and chromium at concentrations in excess of the hazardous waste thresholds established by the California Code of Regulations and may produce toxic fumes when heated. Consequently, removal or disturbance of any yellow traffic striping within the project area will require development of an appropriate Lead Compliance Plan.

Metal Beam Guardrail (MBGR) Wood Post

If MBRG wood posts are removed as part of this project, the contractor shall prepare and submit a safety and health work practices plan for handling treated wood waste approved by an ABIH Certified Industrial Hygienist. Treated wood waste must be disposed of in an approved treated wood waste facility.

1 INTRODUCTION

Blackburn Consulting (BCI) completed this Draft Initial Site Assessment (ISA) for the proposed State Route 65 (SR65) Capacity and Operational Improvements Project located in Placer County, California. The purpose of this assessment is to identify recognized environmental conditions (RECs)² and/or potential RECs within and adjacent to the proposed improvement area which could affect the design, constructability, feasibility, and/or the cost of the proposed project. We prepared this report in general conformance with ASTM E1527-13 “*Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.*”

The project proposes capacity and operational improvements on SR65 from north of Galleria Boulevard/Stanford Ranch Road to Lincoln Boulevard (Post mile R6.5 to R12.9) and includes roadway widening, bridge work and widening, grinding off the existing pavement, overlay of new pavement, equipment staging areas, drainage/culvert work and stream channel work. No additional right-of-way is required and all work (with the exception of eight sliver parcels for temporary construction easement) will be within existing Caltrans right-of-way. Figure 1 presents the Vicinity Map and Figure 2 presents the Site Plan.

To conduct this ISA, BCI:

- Conducted a limited site inspection to observe current land use and indications of potential contamination, as well as hazardous and potentially hazardous waste issues for the project area and immediately adjacent parcels.
- Reviewed historical aerial photographic coverage and topographic map coverage, and the City Directory for the project area and surrounding properties for indications of potential sources of contamination.
- Performed updated (July 18, 2014) federal, state, and county records review for indications of the use, misuse, or storage of hazardous and/or potentially hazardous materials on or near the project corridor. The federal, state, and county database search was provided by Environmental Data Resources, Inc. (EDR) of Shelton, Connecticut. A copy of the EDR report’s Executive Summary is included in Appendix D. The complete EDR report in CD format is also included in Appendix D.
- Conducted reviews of state records available on GeoTracker and DTSC Envirostor websites.

² BCI uses the term Recognized Environmental Condition (REC) in general but not strict compliance with ASTM E1527-13, which defines the meaning as “*the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimus are not recognized environmental conditions.*” BCI includes this definition to clarify conditions addressed in this ISA but it does not imply that this ISA is compliant with ASTM E 1527 – 05.

- Reviewed existing environmental reports including:
 - *Placer 65 HOV Lane Hazardous Waste Evaluation for a Mini-Preliminary Environmental Analysis Report*, Caltrans (2012)
 - *State Route 65/Whitney Boulevard Interchange Initial Site Assessment*, BCI (2009)
 - *State Route 65/Pleasant Grove Interchange Initial Site Assessment*, BCI (2007)
 - *I-80/State Route 65 Interchange Project Initial Site Assessment*, BCI (2014)
 - *Aerially Deposited Lead Screening Evaluation – Pleasant Grove Interchange*, BCI (2007)
 - *Aerially Deposited Lead Screening Evaluation – Placer Parkway Interchange*, BCI (2013)
 - *Hazardous Materials Survey Final Report*, Entek Consulting Group, Inc. (2014)

2 PROJECT DESCRIPTION AND LOCATION

2.1 Description and Location

The project proposes capacity and operational improvements on SR65 from north of Galleria Boulevard/Stanford Ranch Road to Lincoln Boulevard (Post mile R6.5 to R12.9) and includes roadway widening, bridge work and widening, grinding off the existing pavement, overlay of new pavement, equipment staging areas, drainage/culvert work and stream channel work. No additional right-of-way is anticipated and all work is proposed to be within existing Caltrans right-of-way. Figure 1 presents the Vicinity Map and Figure 2 presents the Site Plan.

According to a preliminary site plan dated July 2014, provided by the design team, MTCO indicates minor areas of eight parcels which may require temporary acquisition to accommodate planned construction. Assessor's parcel numbers (APN) for parcels in the temporary construction easement are identified on Figure 2 and listed below.

- APN 017-123-059
- APN 017-123-042
- APN 363-011-003
- APN 363-202-009
- APN 363-020-053
- APN 363-020-024
- APN 017-123-003
- APN 021-290-073

2.2 Regional Geology and Physical Setting

The topography of the area can be characterized as rolling hills with gentle slopes. The site elevation is approximately 150 feet above mean sea level (msl) based on the USGS 7.5 Minute

Roseville Quadrangle; the elevation across the site ranges from a high of approximately 150 ft msl to a low of approximately 135 ft msl.

The site lies within the Sacramento Valley portion of the Great Valley geomorphic province. The Cascade and Klamath Ranges border the Great Valley to the north, the Coast Ranges to the west and the Sierra Nevada to the east. The valley is characterized by a thick sequence of alluvial, lacustrine, and marine sediments. The thickness of the sediments varies from a thin veneer at the edges of the valley, to thousands of feet in the central portion.

Based on review of published geologic maps (Wagner et al, 1981; Loyd, 1995) and our review of site conditions, most of the site appears to be underlain by hard volcanic mudflow breccia and dense conglomerate of the Miocene age Mehrten Formation. The western portion of the site and lower elevations in the central portion appear to be underlain by what is expected to be a relatively thin layer of sediments of the Quaternary age Turlock Lake Formation. This formation is typically composed of semi-consolidated, medium dense to dense sand and stiff silts with gravels.

2.3 Surface Water, Groundwater, Wells

Drainage is generally to the west-southwest but construction of SR65 has modified the natural drainage courses. At SR65, drainage is directed through roadside ditches into culverts crossing beneath the highway.

The depth to groundwater beneath the site is expected to be variable considering the transition from relatively young sediments in the western portion to rock of the Mehrten Formation in central and eastern portions. We reviewed ground water level data made available by the California Department of Water Resources (DWR) website and available groundwater elevation maps. DWR reports the regional ground water table in the project vicinity at a level of approximately 50 to 85 feet in depth (DWR, 2008). Groundwater flow is generally to the southwest.

No Federal Public Water Supply System or State Database wells are located within a ½ mile radius of the project area.

2.4 Current Land Use

The project site is developed with existing roads, highway fencing, and drainage culverts. Properties immediately surrounding the site are primarily undeveloped from Lincoln Boulevard to Sunset Boulevard with the exception of a large warehouse occupied by ACE Shipping and Receiving, Sundance Self Storage, AT&T offices and Greenheck Corp. Properties immediately surrounding the site from Sunset Boulevard to Blue Oaks Boulevard include Stanford Ranch Business Center, Placer County Court House and Jail, Arizona Tile, storage warehouses, and Blue Oaks Town Center. Properties immediately surrounding the site from Blue Oaks Boulevard to Galleria Boulevard include a variety of restaurants, commercial and retail big box stores. A Solid Waste Management Landfill, Thunder Valley Casino, the prior Formica Corporation and

the Rio Bravo Biomass Power Plant are all located within a mile west of the project area and west of the railroad tracks.

2.5 Historic Land Use

2.5.1 Aerial Photograph Review

BCI reviewed aerial photos from 1947, 1952, 1961, 1984, 1993, 1998 and 2005, 2006, 2009, 2010, and 2012 as listed below:

<i>1947</i>	<i>Photo by USGS, Scale 1"=655'</i>
<i>1952</i>	<i>Photo by Southwestern, Scale 1"=555'</i>
<i>1961</i>	<i>Photo by Cartwright, Scale 1"=555'</i>
<i>1984</i>	<i>Photo by USGS, Scale 1"=690'</i>
<i>1993</i>	<i>Photo by USGS, Scale 1"=666'</i>
<i>1998</i>	<i>Photo by USGS, Scale 1"=666'</i>
<i>2005</i>	<i>Photo by EDR, Scale 1"=484'</i>
<i>2006</i>	<i>Photo by EDR, Scale 1"=500'</i>
<i>2009</i>	<i>Photo by EDR, Scale 1"=500'</i>
<i>2010</i>	<i>Photo by EDR, Scale 1"=500'</i>
<i>2012</i>	<i>Photo by EDR, Scale 1"=500'</i>

We reviewed historic aerial photography in an attempt to identify significant changes in site use that may indicate the potential for hazardous materials within or adjacent to the project corridors. Copies of aerial photographs are provided in Appendix A. The following is a summary of notable features observed within the overall project area.

1947, 1952 and 1961, 1966:

- The project area is undeveloped. SR65 has not yet been constructed.

1984:

- Industrial Boulevard and SR65 have been constructed and appear to be two-lane highways. Whitney Boulevard appears to be a dirt road and is in its current alignment.
- A warehouse/commercial structure and parking lot are developed west of the project area.

1993:

- The warehouse/commercial structure present in 1984 is identified by a rooftop sign as "Western Electric".
- Sunset Boulevard is present. Surrounding sites appear to be light industrial.
- Blue Oaks Boulevard is present. Surrounding sites have limited development.
- SR 65 extends to I-80.

1998:

- The large building between SR65 and Industrial Avenue has a railroad spur into the property ending at a small structure with two above ground tanks.
- Stanford Ranch Road/Galleria Boulevard is present.

2005:

- SR65 has been reconstructed as a 4 lane divided highway.
- Pleasant Grove Boulevard is present.
- Development surrounding the project corridor has increased.

2006, 2009, 2010, 2012:

- Development surrounding the project corridor has increased.

2.5.2 Topographic Map Review

BCI reviewed topographic maps for features that may indicate an impact to the site. Maps included a Sacramento 30-minute quad map from 1893, Lincoln 15-minute quad maps from 1953, Markham Ravine quad map from 1941, Roseville 7.5-minute quad maps from 1910, 1953, 1967, 1975, 1981, and 1992, and Rockling-adjointing quad maps from 1967 and 1975. Appendix B contains copies of the topographic maps. This summary includes noted changes within and adjacent to the project location as recorded on the maps:

1893 Historical Topographic Map, Sacramento, Scale 1:125000

- The C.P.R.R. railroad exists west of the project area.

1910 USGS Roseville Quad, Scale 1:31680

- The C.P.R.R. railroad is renamed Southern Pacific Rail Road.

1941 Markham Ravine Quad, Scale 1:62500

- A secondary highway (99), present day Industrial Avenue, is located immediately east of the railroad.

1953 USGS Lincoln Quad, Scale 1:62500 and Roseville Quad, Scale 1: 24000

- Two reservoirs exist, one southeast and one north, of the project area.

1967 USGS Roseville Quad, Scale 1:24000

- One large building and associated “water tanks” are identified west of the railroad.

1975 USGS Roseville Quad (Photo revised from 1967), Scale 1:24000

- One large building is present immediately west of the project area.
- SR65 is located in its present alignment.

1981 USGS Roseville Quad (Photo revised from 1967), Scale 1:24000

- An unimproved Whitney Boulevard exists.
- Improved roads extend from SR65 to the building immediately west of the project area.

1992 USGS Roseville Quad), Scale 1:24000

- SR65 is identified extending southeast to I80.

2.5.3 *Sanborn® Map Review*

Sanborn® Maps do not exist for the project area.

3 RECORDS REVIEW

3.1 County, State and Federal Records Review

BCI requested EDR, a commercial data base search firm, to perform a corridor study for the study area. The search includes a review of county, state, federal and EDR proprietary databases. Appendix C contains the list of searched databases. Appendix D presents the EDR Report Executive Summary in hardcopy and the entire report on a CD. The maximum search radius is 1 mile from the outline of the project study area. Sites with adequate address information are plotted on EDR's site plan "EDR Radius Map with Geocode". EDR lists sites with inadequate address information as "orphan sites" and does not provide mapped locations. BCI reviewed the complete list of twenty "orphan sites" and determined there are no additional sites that appear to be located within the project location.

3.2 Summary of Records Search

To generate this summary, we reviewed the database records search for sites within or adjacent to the project site, or considered close enough to the project site to potentially impact the project.

Gap Inc, 695 Menlo Drive. This site is adjacent to the project limits and is listed in the following databases:

- UST
- PLACER Co. MS
- SWEEPS UST

One 9,500 gallon gasoline UST is listed for this site. The UST registration has been active since 1994. The site is also listed as a small quantity generator of hazardous waste. No violations or accidental releases are noted in the records. Site reconnaissance determined the tank location is

potentially at the southwest corner of the site approximately 130 feet from the project limits. There is no evidence in the records review to suggest hazardous material issues from this site will impact the planned roadway improvement.

Formica Corp, 3500 Cincinnati Avenue. This site is nearby the project limits and is listed in the following databases:

- HIST UST
- RCRA-SQG
- FINDS
- LUST
- CHMIRS
- RCRA-TSDF
- CORRACTS
- CERC-NFRAP
- EMI
- HIST CORTESE

The Formica Corporation is located more than 0.6 miles from the project site. There is no evidence in the records review to suggest hazardous material issues from this site will impact the planned roadway improvement. The California Regional Water Quality Control Board completed their review of the site on September 22, 2009 and granted site closure.

3.3 City Directory Review

BCI reviewed the historical city directory. The information contained in the directory supported information presented in other sections of this report.

3.4 Title Documents Review

BCI was not provided title documents for this assessment.

3.5 Prior Environmental Investigations

The review of the following reports did not identify any additional information that is not discussed in other areas of this report

- *Placer 65 HOV Lane Hazardous Waste Evaluation for a Mini-Preliminary Environmental Analysis Report*, Caltrans (2012)
- *State route 65/Whitney Boulevard Interchange Initial Site Assessment*, BCI (2009)
- *State Route 65/Pleasant Grove Interchange Initial Site Assessment*, BCI (2007)
- *I-80/State Route 65 Interchange Project Initial Site Assessment*, BCI (2013)
- *Aerially Deposited Lead Screening Evaluation – Pleasant Grove Interchange*, BCI (2007)
- *Aerially Deposited Lead Screening Evaluation – Placer Parkway Interchange*, BCI (2013)

We also reviewed the October 2001 “*Initial Site Assessment and Geologic Conditions Report (Final), Whitney Boulevard/Route 65 Interchange*” prepared by BCI. The information provided in the report support the findings of this ISA and included one additional site identified in the records search conducted in 2001. This site is discussed below.

Western Regional Landfill, 3195 Athens Road. This site was included on the following list:

- Solid Waste Landfill (SWLF)

This site is identified as a solid waste facility, including an operations and/or disposal site. The landfill is located more than 1 mile from the project site. There is no evidence to suggest any hazardous material issues from this site will impact the planned roadway improvement.

4 RECONNAISSANCE INFORMATION

4.1 Subject Property Reconnaissance

BCI completed a site reconnaissance on July 29, 2014. Observations were made from publicly accessible portions of the study area. Our observations generally support the descriptions and background data above. A fence line view of the Gap Inc property indicated the potential underground storage tank location to be at the southwest corner of the property.

5 FINDINGS, CONCLUSIONS AND RECOMMENDATIONS

The scope of this initial site assessment was directed at determining whether there may be hazardous materials at or near the study area at concentrations likely to warrant mitigation pursuant to regulations, and to identify sites with recognized environmental conditions (RECs) and/or potential RECs within and adjacent to the proposed improvement area which could affect the design, constructability, feasibility, and/or the cost of the proposed project.

5.1 Sites Within or Adjacent to the Project Corridor with Potential RECs

BCI identified the following site(s) with known or potential hazardous materials issues within or adjacent to the project corridor.

Gap Inc, 695 Menlo Drive.

Findings: One 9,500 gallon gasoline UST is listed for this site. The UST registration has been active since 1994. The site is also listed as a small quantity generator of hazardous waste. No violations or accidental releases are noted in the records. Site reconnaissance determined the tank location is potentially at the southwest corner of the site approximately 130 feet from the project limits.

Recommendations: There is no evidence in the records review to suggest hazardous material issues from this site will impact the planned roadway improvement. It does not appear that ROW acquisition will occur at this property, however if partial or complete acquisition of this parcel occurs, further review and investigation of potential contamination impacts is recommended. The initial investigation should include an in depth records review, site inspection and interview with the property owner and the local environmental health department.

5.2 General Contamination/Hazardous Waste Issues

Our assessment identified the following general environmental conditions that should be considered for present and future planning for the proposed project.

Yellow Traffic Stripes

Yellow traffic stripes are known to contain heavy metals such as lead and chromium at concentrations in excess of the hazardous waste thresholds established by the California Code of Regulations and may produce toxic fumes when heated. Consequently, any yellow traffic striping within the project area will require development of an appropriate Lead Compliance Plan.

Aerially Deposited Lead (ADL)

BCI completed an ADL Assessment (September 2014) to evaluate the presence of ADL within the project area. Based on the lead testing data and the results of the statistical analyses, we conclude that additional ADL testing is not warranted and that soil excavated within the project limits is not classified as a hazardous material. We recommend that the contractor conduct all grading operations with the awareness that lead impacted soil is present on the site and conduct all operations in accordance with applicable Cal-OSHA requirements including a project specific worker Health & Safety Plan (HASP) and Lead Compliance Plan.

Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)

The design team requested an asbestos and lead survey of the Pleasant Grove Creek Bridges, which are included in the project area. BCI contracted Entek to perform this survey. The “*Hazardous Materials Survey Report*” dated August 7, 2014, prepared by Entek Consulting evaluated the presence of ACM and LBP at the Pleasant Grove Creek Bridges. The report concluded that ACM is not present in the concrete that comprises the bridge deck and supporting columns beneath the bridges. In addition, Entek did not observe existing paints or coatings associated with the bridges that would require sampling for LBP. The report further concluded that although asbestos was not found during the survey, written notification to the California Air Resources Board may be required. Attachment 1 contains a copy of the report.

Metal Beam Guardrail (MBGR) Wood Post

If MBRG wood posts are removed, the contractor shall prepare and submit a safety and health work practices plan for handling treated wood waste approved by an ABIH Certified Industrial Hygienist. Treated wood waste must be disposed of in an approved treated wood waste facility.

6 LIMITATIONS

The accompanying report summarizes the findings and opinions of Blackburn Consulting (BCI), with regard to the potential for hazardous materials to be present on the properties within and adjacent to the proposed improvement area at concentrations likely to warrant mitigation under current statutes and guidelines. Our findings and opinions are based on information obtained on given dates or provided by specified individuals, through records review, site review, and related activities. Conditions can change after we have made our observations. We cannot warrant or

guarantee that hazardous materials do not exist at the described site. To further reduce your risk, an extensive invasive exploration may be necessary.

This report was prepared for the specific use of our client and applies only to the subject area. We are not responsible for interpretations by others of data presented in this report. This report does not represent a legal opinion. No warranty is expressed or implied. We base our conclusions in this report on judgment and experience. We performed this work in accordance with generally accepted standards of practice existing in northern California at the time of the assessment.

The scope of our investigation did not include determining the presence of radon, lead-based paint, or asbestos-containing materials, except as described herein. Identifying endangered species, geologic hazards, archeological sites, or ecologically sensitive areas are also beyond the scope of this report.

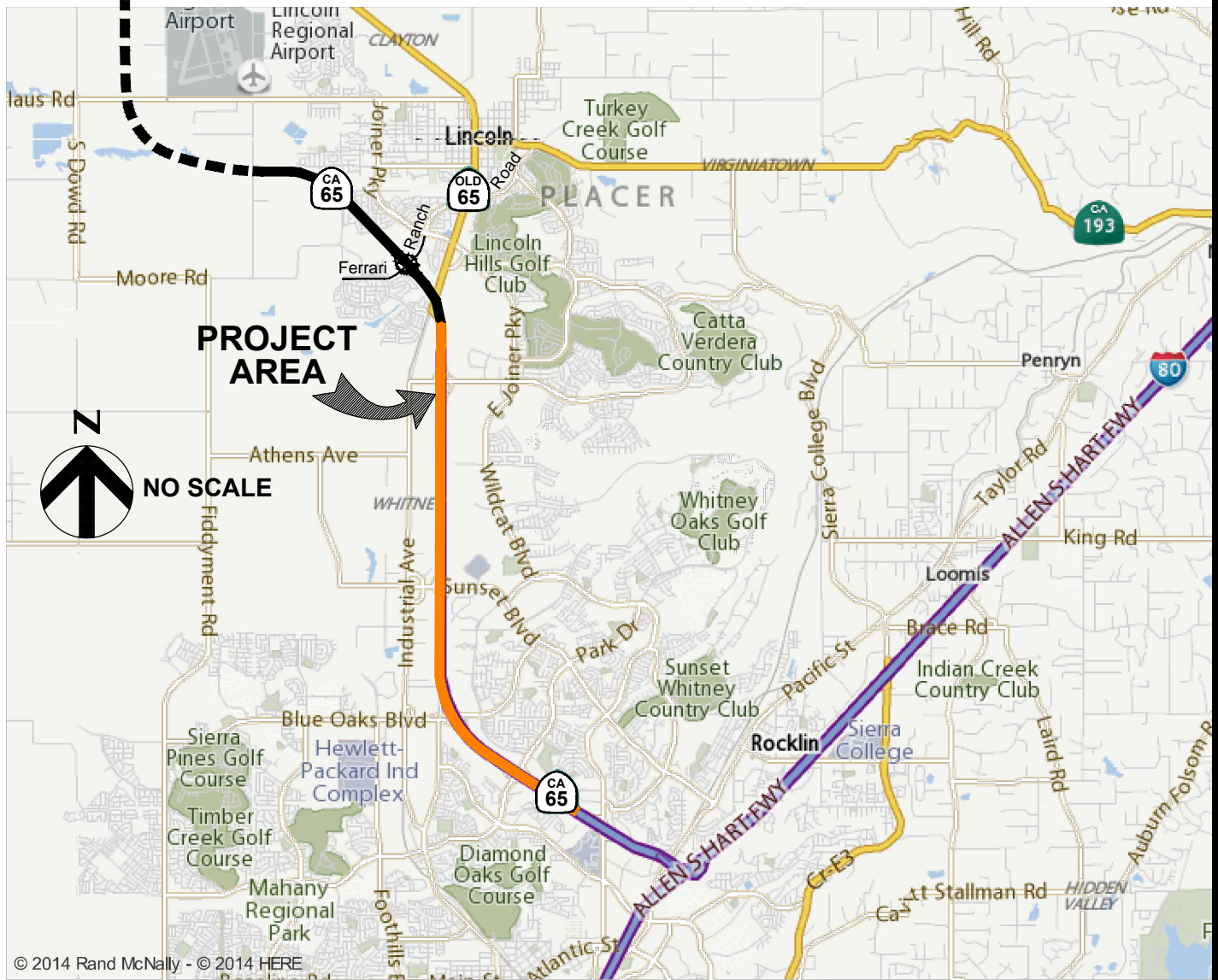
The governmental records portion of this report is derived from public records and is updated on a continual basis. For this reason, we do not advise you to use this information to base a decision after 180 days of the issue date of this report. Also, conditions at the site can and will change over time. Please contact BCI to revise this report to reflect new information.

FIGURES

Figure 1 – Vicinity Map

Figure 2 – Site Plan



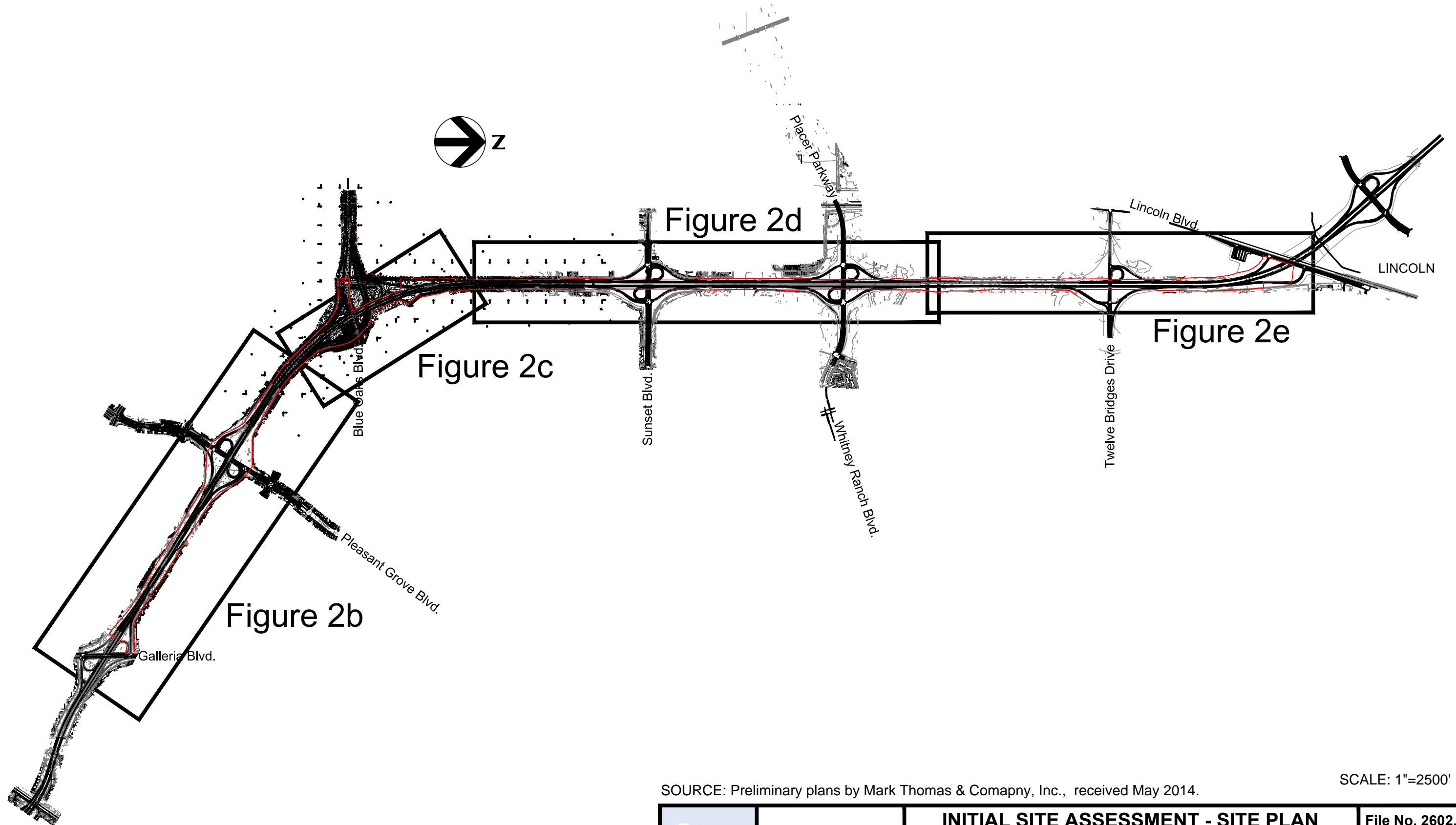


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VICINITY MAP
INITIAL SITE ASSESSMENT
 SR 65 Capacity and Operational
 Improvements Project
 Placer County, California

File No. 2602.x
 September 2014
 Figure 1

9/5/2014 2602.x Fig2a SR65 CnO Imp ISA.dwg



SOURCE: Preliminary plans by Mark Thomas & Company, Inc., received May 2014.

SCALE: 1"=2500'

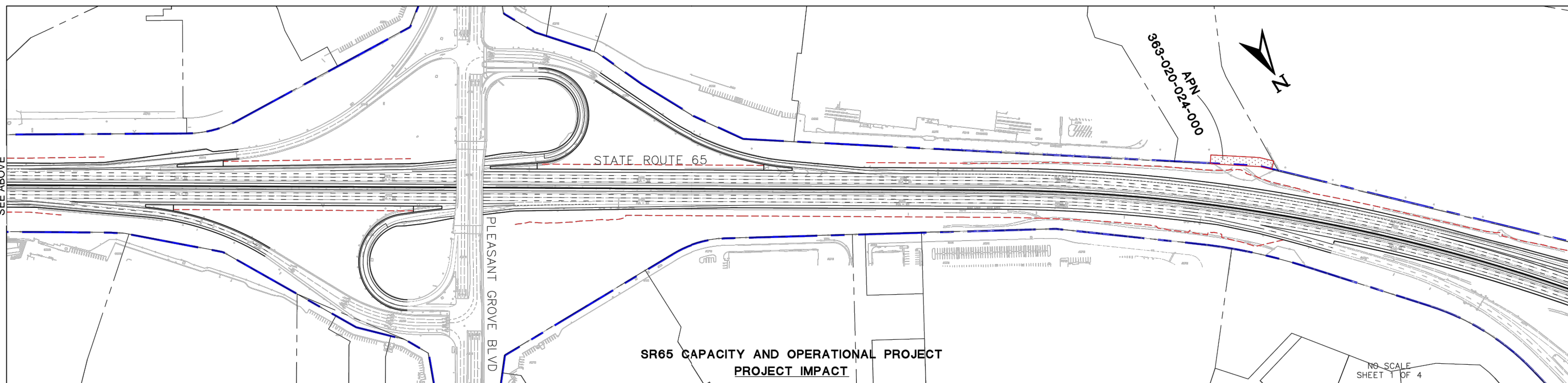
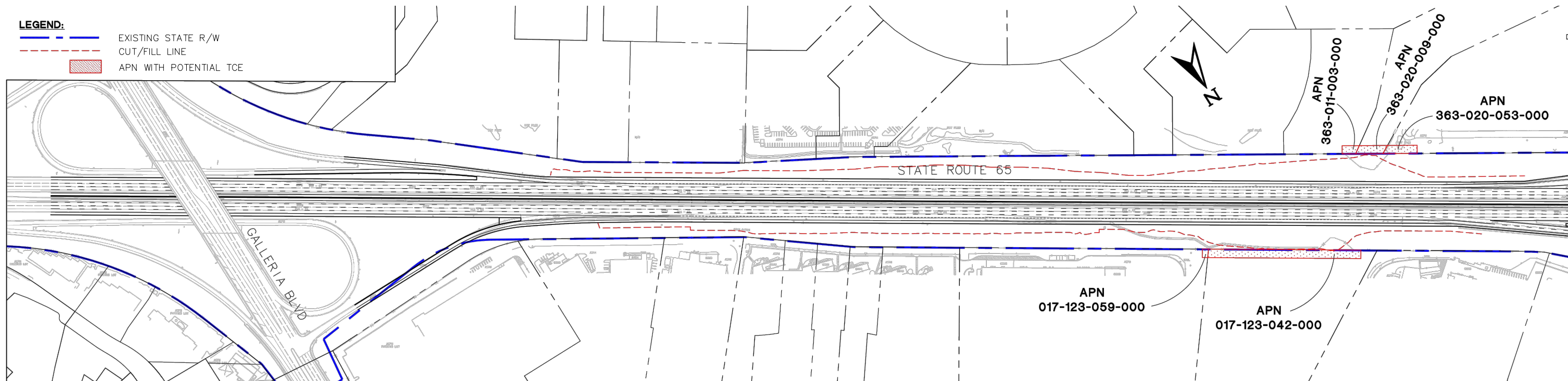


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INITIAL SITE ASSESSMENT - SITE PLAN
 SR 65 Capacity and Operational
 Improvements Project
 Placer County, California

File No. 2602.x
 September 2014
 Figure 2a

LEGEND:
 — EXISTING STATE R/W
 - - - CUT/FILL LINE
 [Red Hatched Box] APN WITH POTENTIAL TCE



9/24/2014 2602.x Fig2 SR65 CNO Imp ISA.dwg

SEE ABOVE

SEE BELOW

SEE SHEET 2C

SOURCE: Preliminary plans by Mark Thomas & Company, Inc., received May 2014.

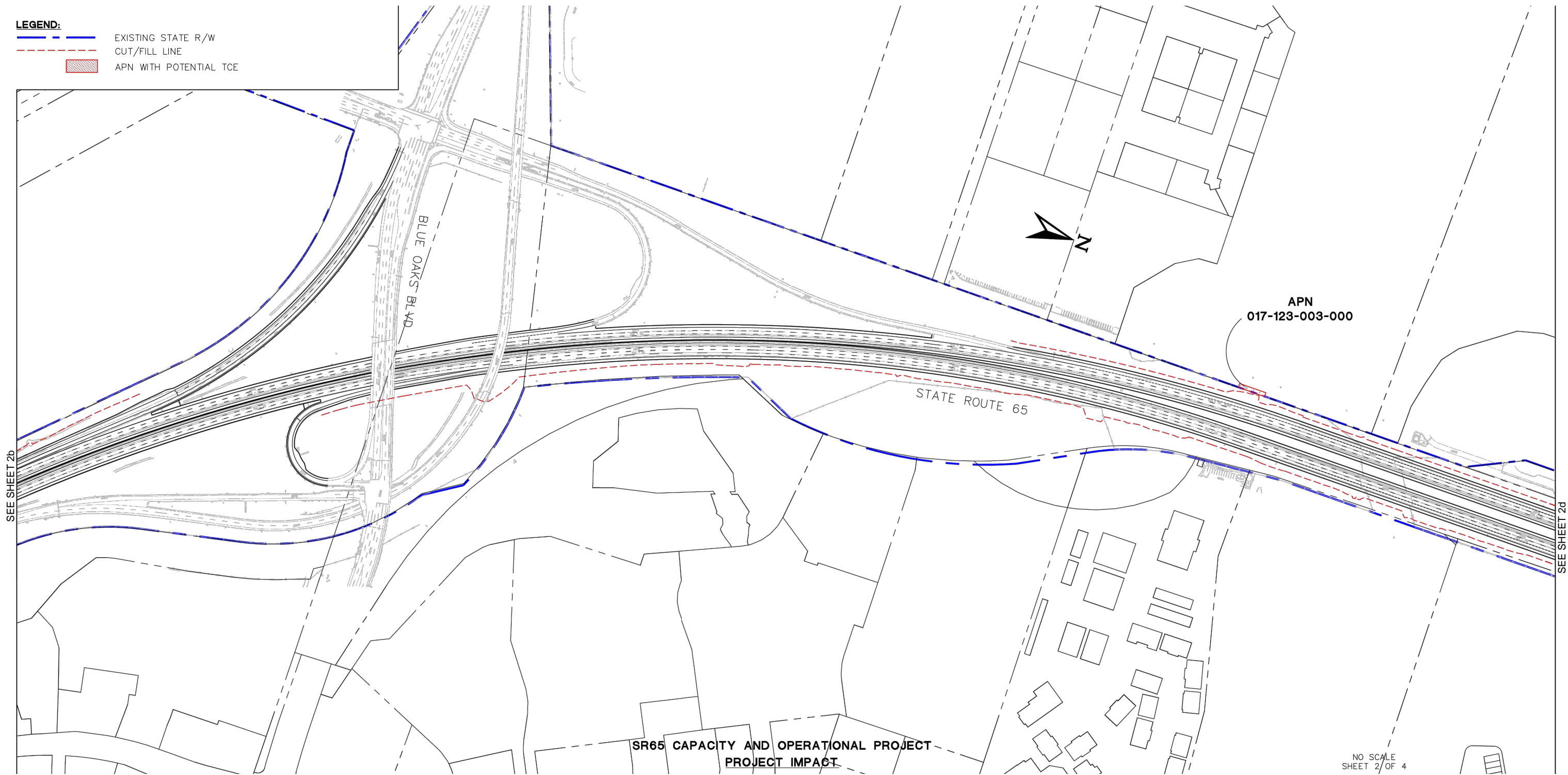


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INITIAL SITE ASSESSMENT - SITE PLAN
 SR 65 Capacity and Operational
 Improvements Project
 Placer County, California

File No. 2602.x
 September 2014
 Figure 2b

LEGEND:
 - - - - - EXISTING STATE R/W
 - - - - - CUT/FILL LINE
 [Red Hatched Box] APN WITH POTENTIAL TCE



SOURCE: Preliminary plans by Mark Thomas & Comapny, Inc., received May 2014.



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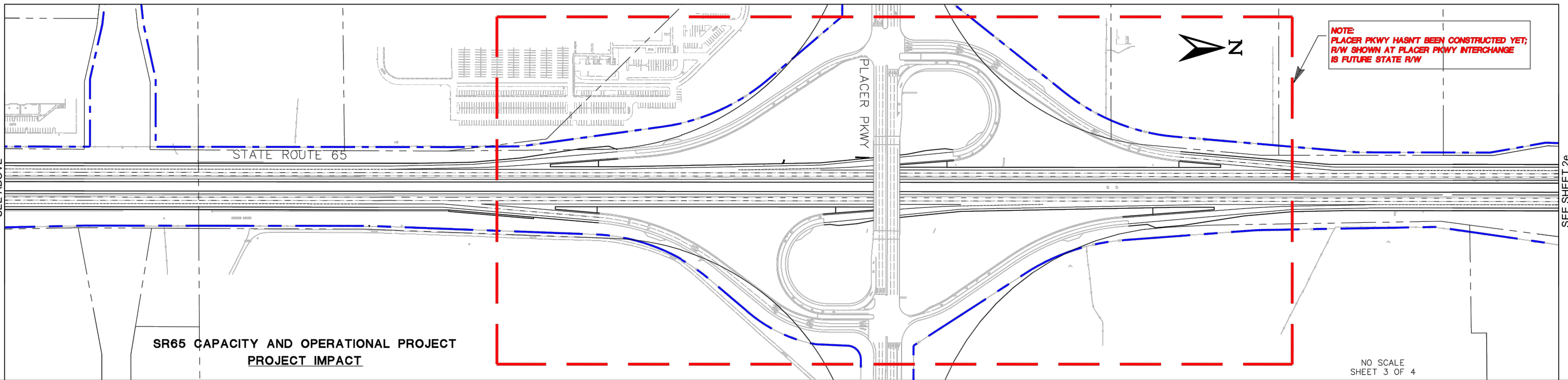
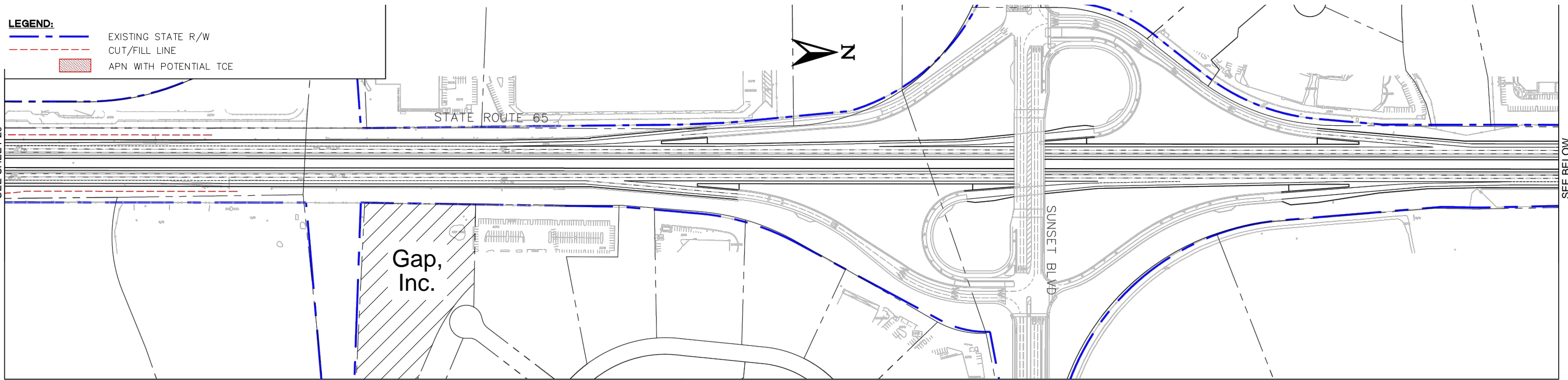
File No. 2602.x

September 2014

Figure 2c

9/24/2014 2602.x Fig2 SR65 CnO Imp ISA.dwg

LEGEND:
 - - - - - EXISTING STATE R/W
 - - - - - CUT/FILL LINE
 [Red Hatched Box] APN WITH POTENTIAL TCE



9/24/2014 2602.x Fig2 SR65 CNO Imp ISA.dwg

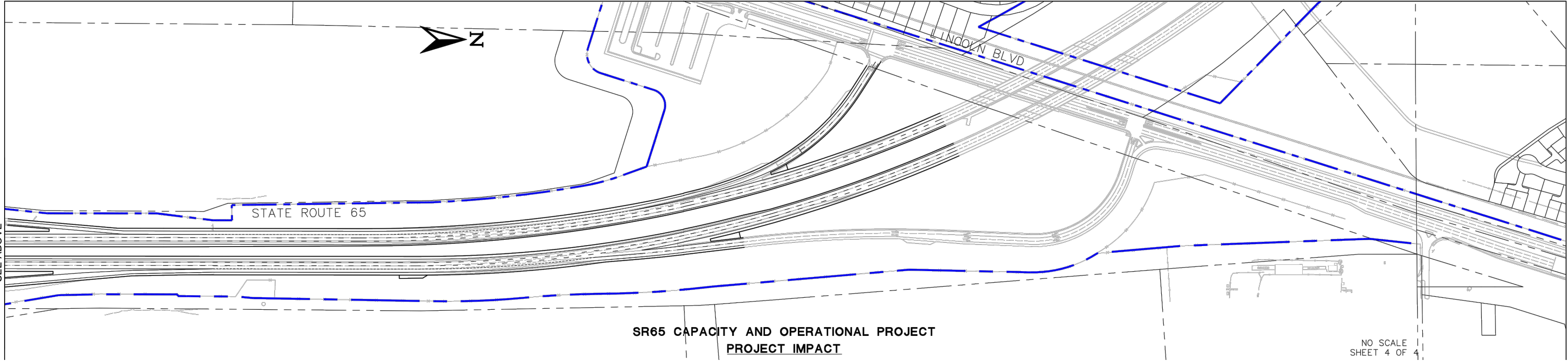
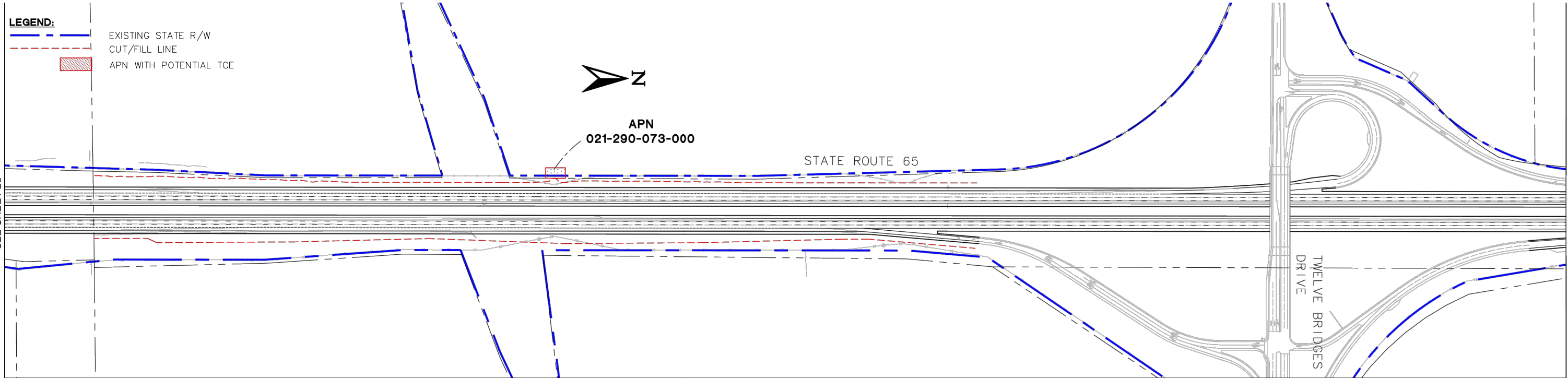
SOURCE: Preliminary plans by Mark Thomas & Comapny, Inc., received May 2014.



2491 Boatman Avenue
 West Sacramento, CA 95691
 Phone: (916) 375-8706
 Fax: (916) 375-8709
 www.blackburnconsulting.com

INITIAL SITE ASSESSMENT - SITE PLAN
 SR 65 Capacity and Operational
 Improvements Project
 Placer County, California

File No. 2602.x
 September 2014
 Figure 2d



SOURCE: Preliminary plans by Mark Thomas & Comapny, Inc., received May 2014.



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Placer County, California

File No. 2602.x
September 2014
Figure 2e

9/24/2014 2602.x Fig2 SR65 CNO Imp ISA.dwg

APPENDIX A

Aerial Photographs





SR 65 HOV

SR 65 and Lincoln Boulevard
Lincoln, CA 95648

Inquiry Number: 3664215.5
August 06, 2013

The EDR Aerial Photo Decade Package

EDR Aerial Photo Decade Package

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Date EDR Searched Historical Sources:

Aerial Photography August 06, 2013

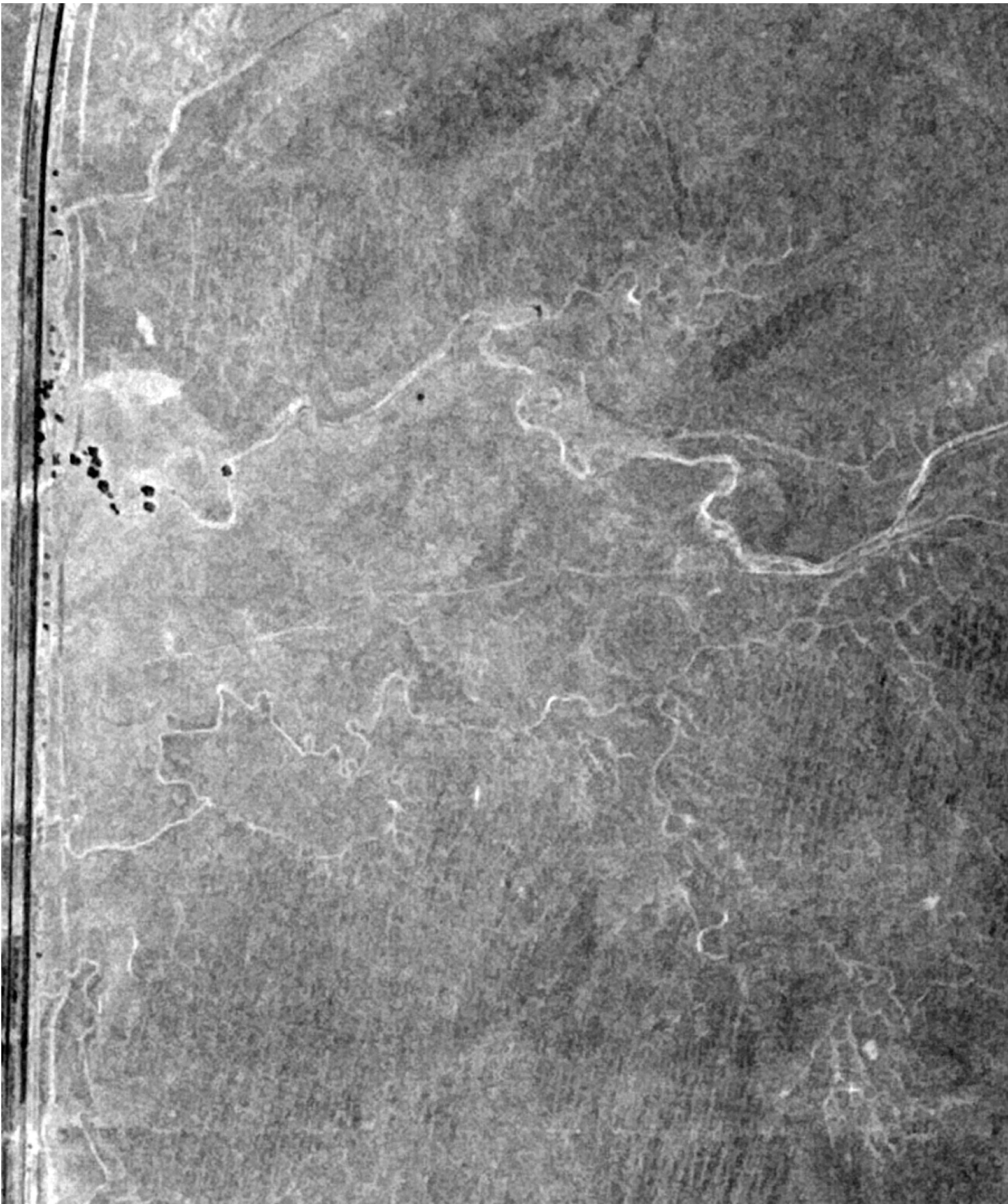
Target Property:

SR 65 and Lincoln Boulevard

Lincoln, CA 95648

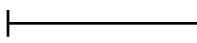
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1961	Aerial Photograph. Scale: 1"=500'	Flight Year: 1961	Cartwright
1966	Aerial Photograph. Scale: 1"=500'	Flight Year: 1966 Best Copy Available from original source	USGS
1984	Aerial Photograph. Scale: 1"=500'	Flight Year: 1984	USGS
1993	Aerial Photograph. Scale: 1"=500'	Flight Year: 1993	USGS
1998	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1998	EDR
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1998	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1998	EDR
1998	Aerial Photograph. Scale: 1"=500'	/DOQQ - acquisition dates: 1998	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
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2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR

<i>Year</i>	<i>Scale</i>	<i>Details</i>	<i>Source</i>
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2006	Aerial Photograph. Scale: 1"=500'	Flight Year: 2006	EDR
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2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
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2010	Aerial Photograph. Scale: 1"=500'	Flight Year: 2010	EDR
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 Environmental Data Resources Inc.



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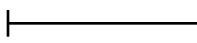
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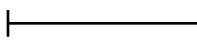
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YEAR: 1984

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YEAR: 1993

| = 500'





INQUIRY #: 3664215.5

YEAR: 1998

 = 500'



EDNR Environmental Data Resources Inc.



INQUIRY #: 3664215.5

YEAR: 1998

— = 500'





INQUIRY #: 3664215.5

YEAR: 1998

| = 500'



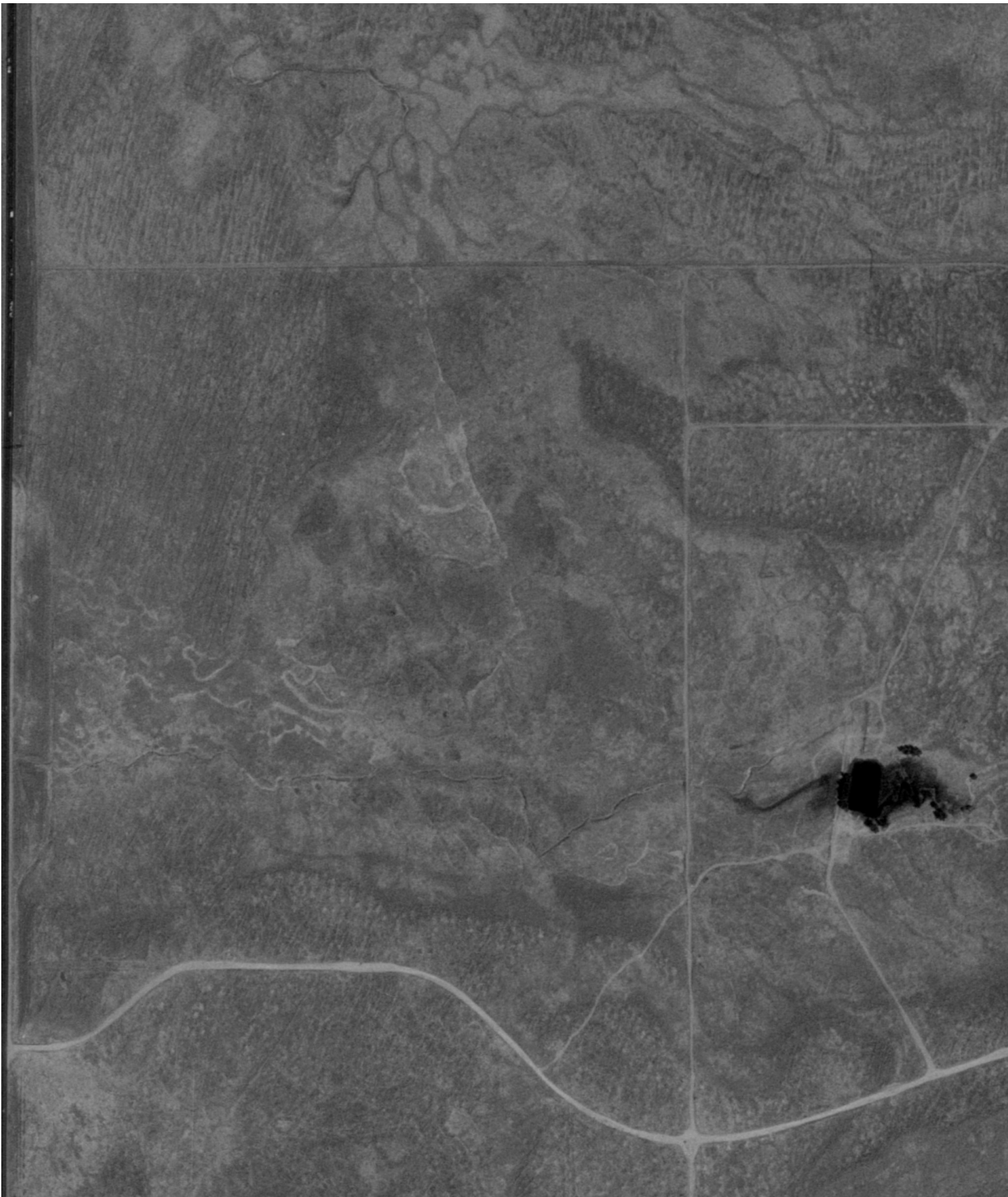


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YEAR: 1998

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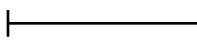
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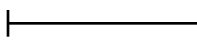
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INQUIRY #: 3664215.5

YEAR: 2005

| = 500'





INQUIRY #: 3664215.5

YEAR: 2005

| = 500'





INQUIRY #: 3664215.5

YEAR: 2005

| = 500'





INQUIRY #: 3664215.5

YEAR: 2005

| = 500'





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YEAR: 2006

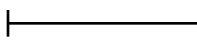
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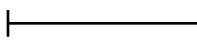
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 Environmental Data Resources Inc.



INQUIRY #: 3664215.5

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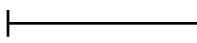
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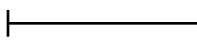
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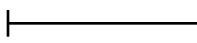
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INQUIRY #: 3664215.5

YEAR: 2009

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INQUIRY #: 3664215.5

YEAR: 2009

| = 500'



EDR Environmental Data Resources Inc.



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YEAR: 2009

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YEAR: 2010

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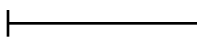


EDR Environmental Data Resources Inc.



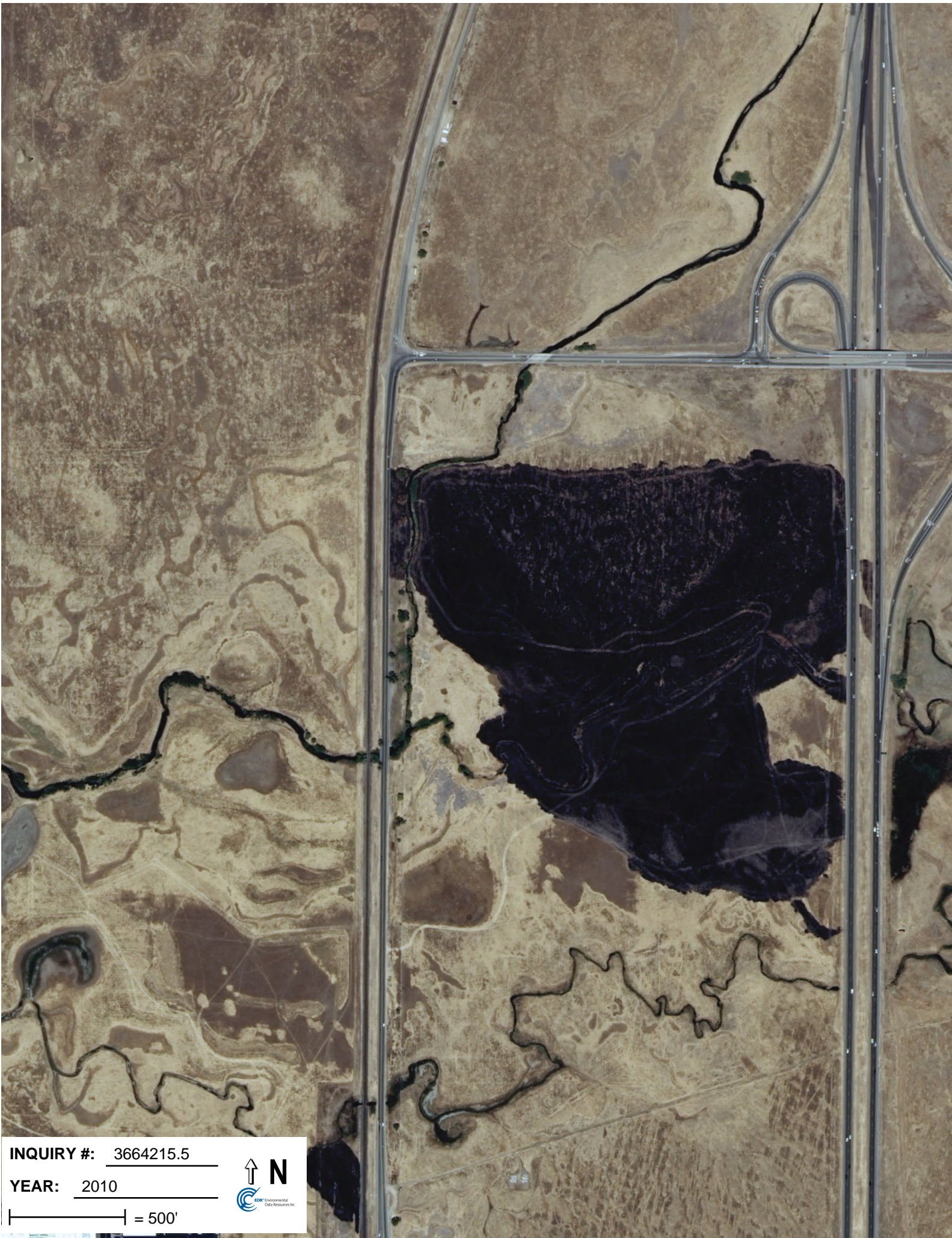
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Environmental Data Resources Inc.



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YEAR: 2010

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INQUIRY #: 3664215.5

YEAR: 2010

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YEAR: 2010

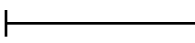
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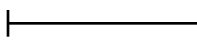


 EDR® Environmental Data Resources Inc.



INQUIRY #: 3664215.5

YEAR: 2012

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 EDR® Environmental Data Resources Inc.



INQUIRY #: 3664215.5

YEAR: 2012

| = 500'





INQUIRY #: 3664215.5

YEAR: 2012

| = 500'





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YEAR: 2012

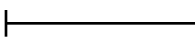
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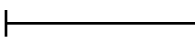
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INQUIRY #: 3596071.5

YEAR: 2009

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YEAR: 2009

— = 500'





INQUIRY #: 3596071.5

YEAR: 2005

| = 500'





INQUIRY #: 3596071.5

YEAR: 2005

| = 500'



APPENDIX B

Topographic Maps





SR 65 HOV

SR 65 and Lincoln Boulevard
Lincoln, CA 95648

Inquiry Number: 3664215.4
July 15, 2013

EDR Historical Topographic Map Report

EDR Historical Topographic Map Report

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with any questions or comments.

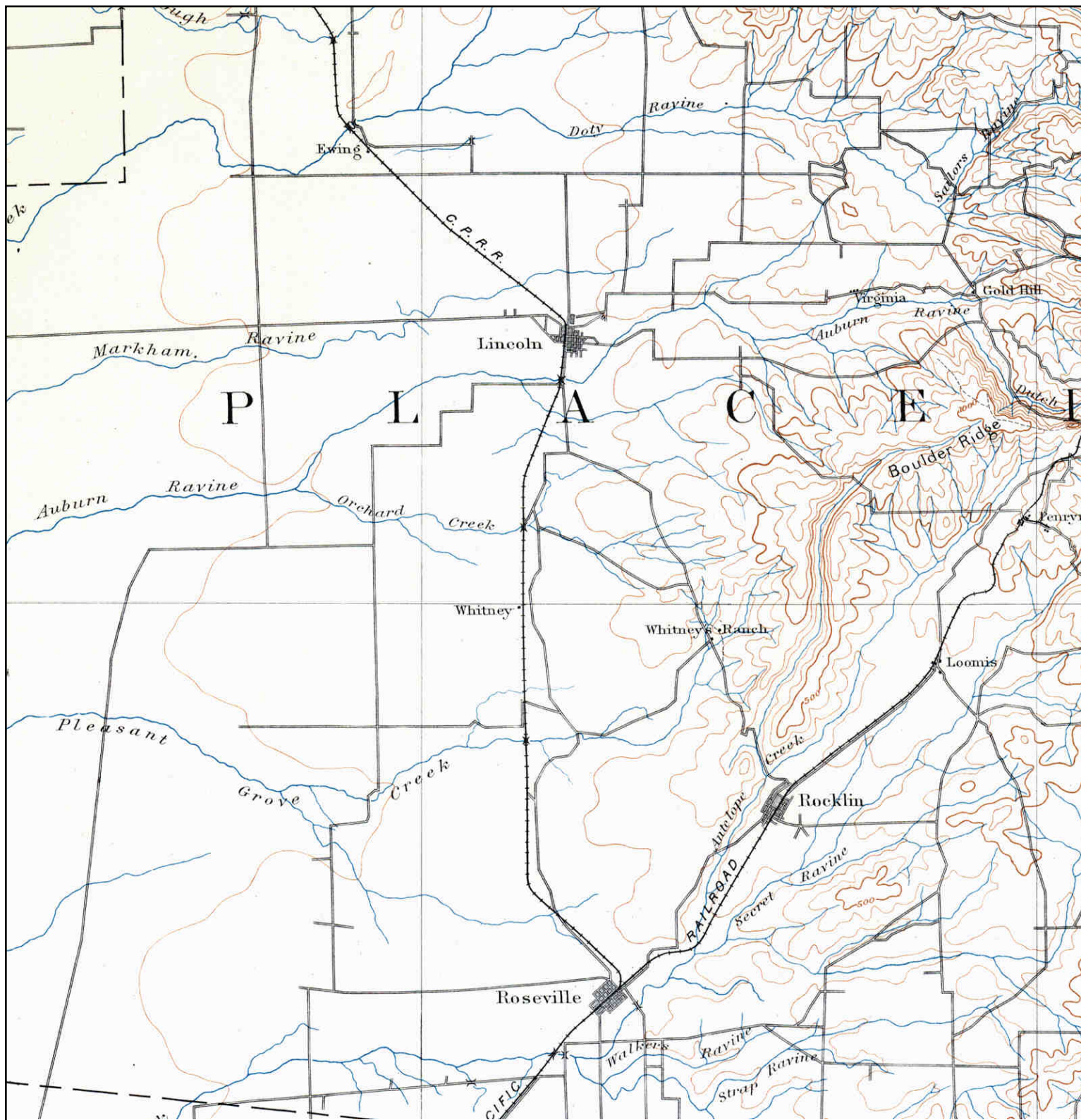
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Historical Topographic Map



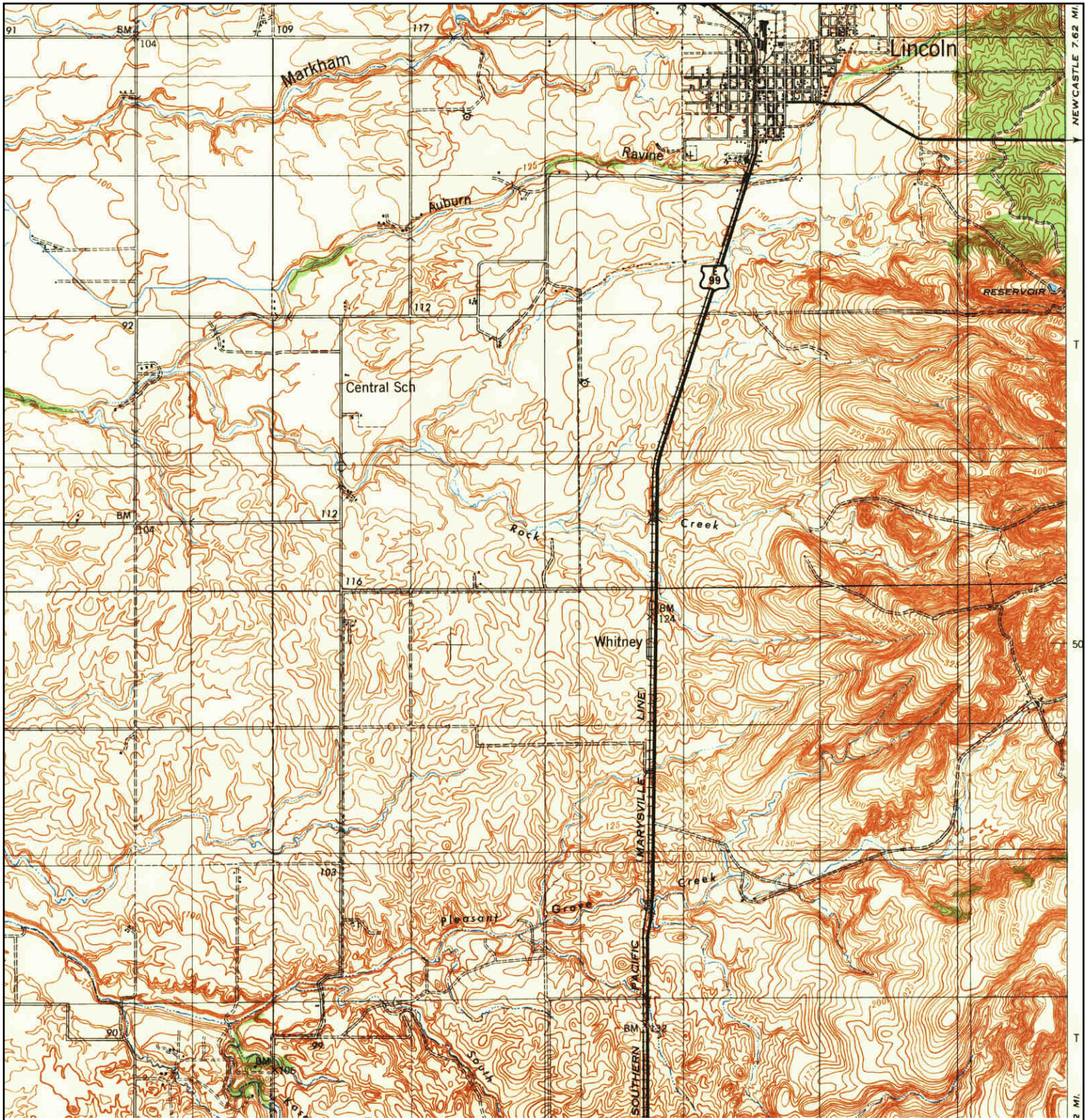
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	SERIES: 30 SCALE: 1:125000		


Historical Topographic Map



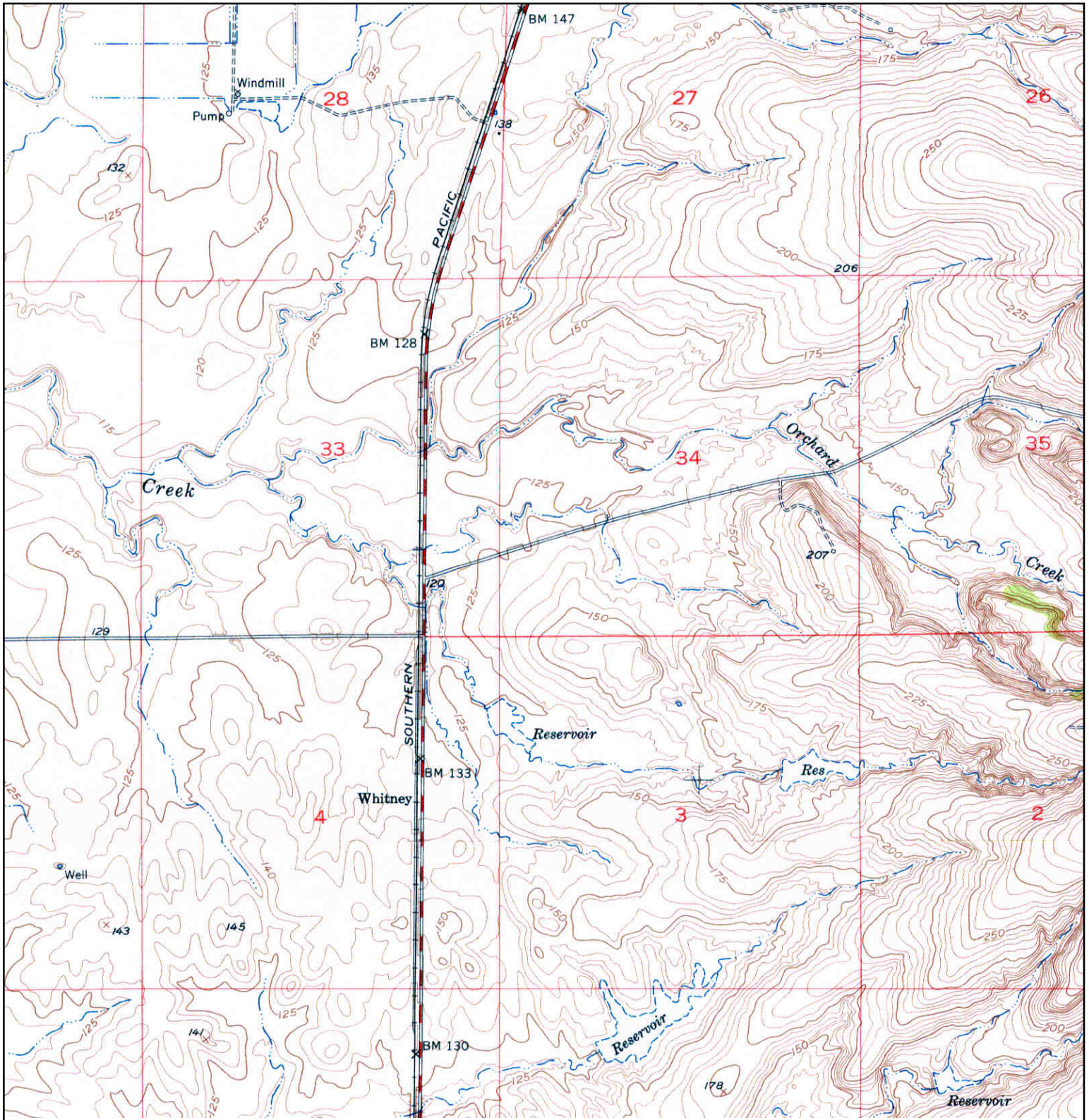
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	NAME: ROSEVILLE	ADDRESS: SR 65 and Lincoln Boulevard Lincoln, CA 95648	CONTACT: Laura Long
	MAP YEAR: 1910	LAT/LONG: 38.8421 / -121.2996	INQUIRY#: 3664215.4
	SERIES: 7.5		RESEARCH DATE: 07/15/2013
	SCALE: 1:31680		

Historical Topographic Map



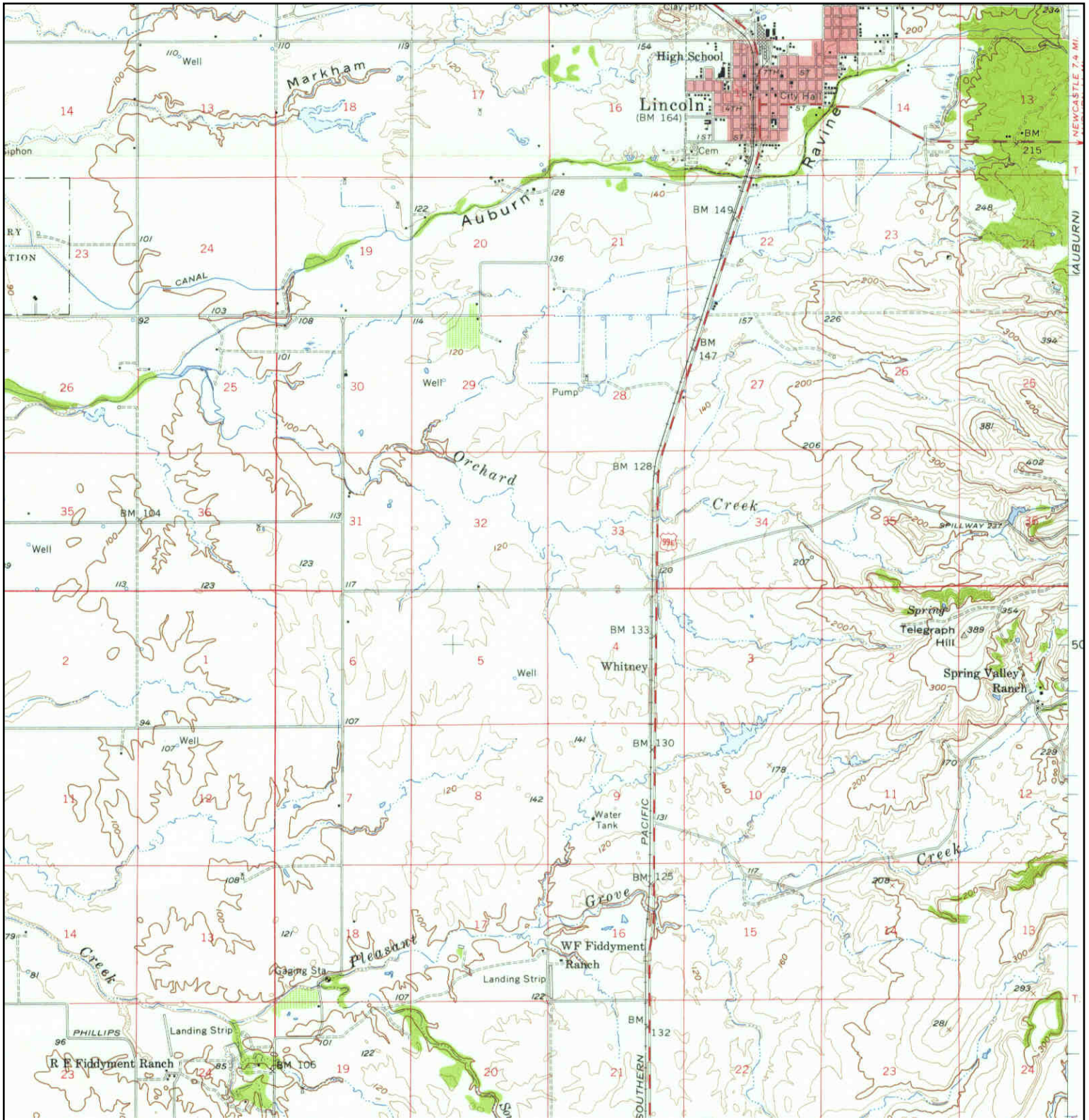
	TARGET QUAD	SITE NAME: SR 65 HOV	CLIENT: Blackburn Consulting
	NAME: MARKHAM RAVINE	ADDRESS: SR 65 and Lincoln Boulevard	CONTACT: Laura Long
	MAP YEAR: 1941	LAT/LONG: 38.8421 / -121.2996	INQUIRY#: 3664215.4
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Historical Topographic Map



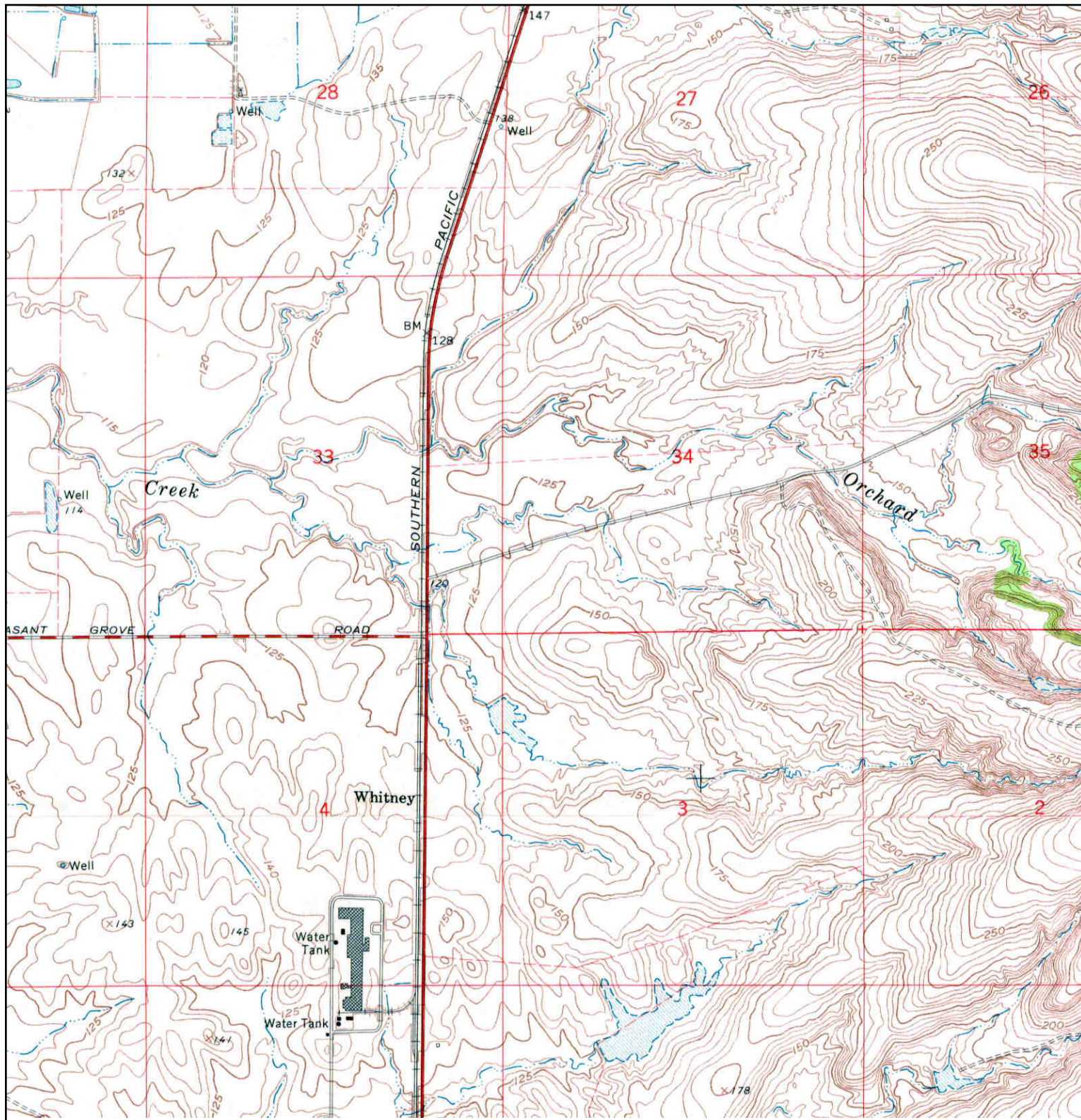
<p>N ↑</p>	<p>TARGET QUAD NAME: ROSEVILLE MAP YEAR: 1953</p>	<p>SITE NAME: SR 65 HOV ADDRESS: SR 65 and Lincoln Boulevard Lincoln, CA 95648 LAT/LONG: 38.8421 / -121.2996</p>	<p>CLIENT: Blackburn Consulting CONTACT: Laura Long INQUIRY#: 3664215.4 RESEARCH DATE: 07/15/2013</p>
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Historical Topographic Map



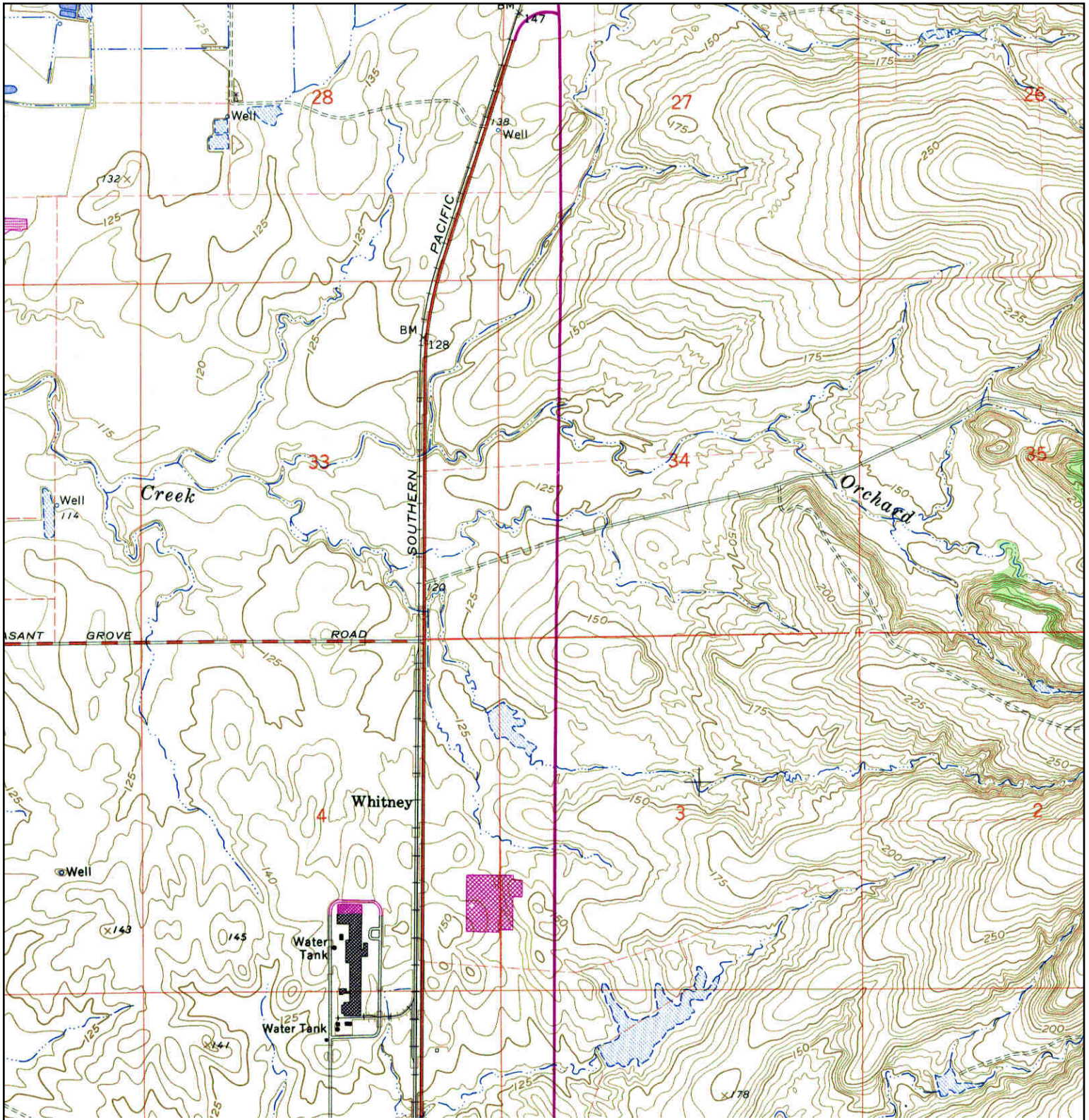
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	NAME: LINCOLN	ADDRESS: SR 65 and Lincoln Boulevard	CONTACT: Laura Long
	MAP YEAR: 1953	Lincoln, CA 95648	INQUIRY#: 3664215.4
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Historical Topographic Map



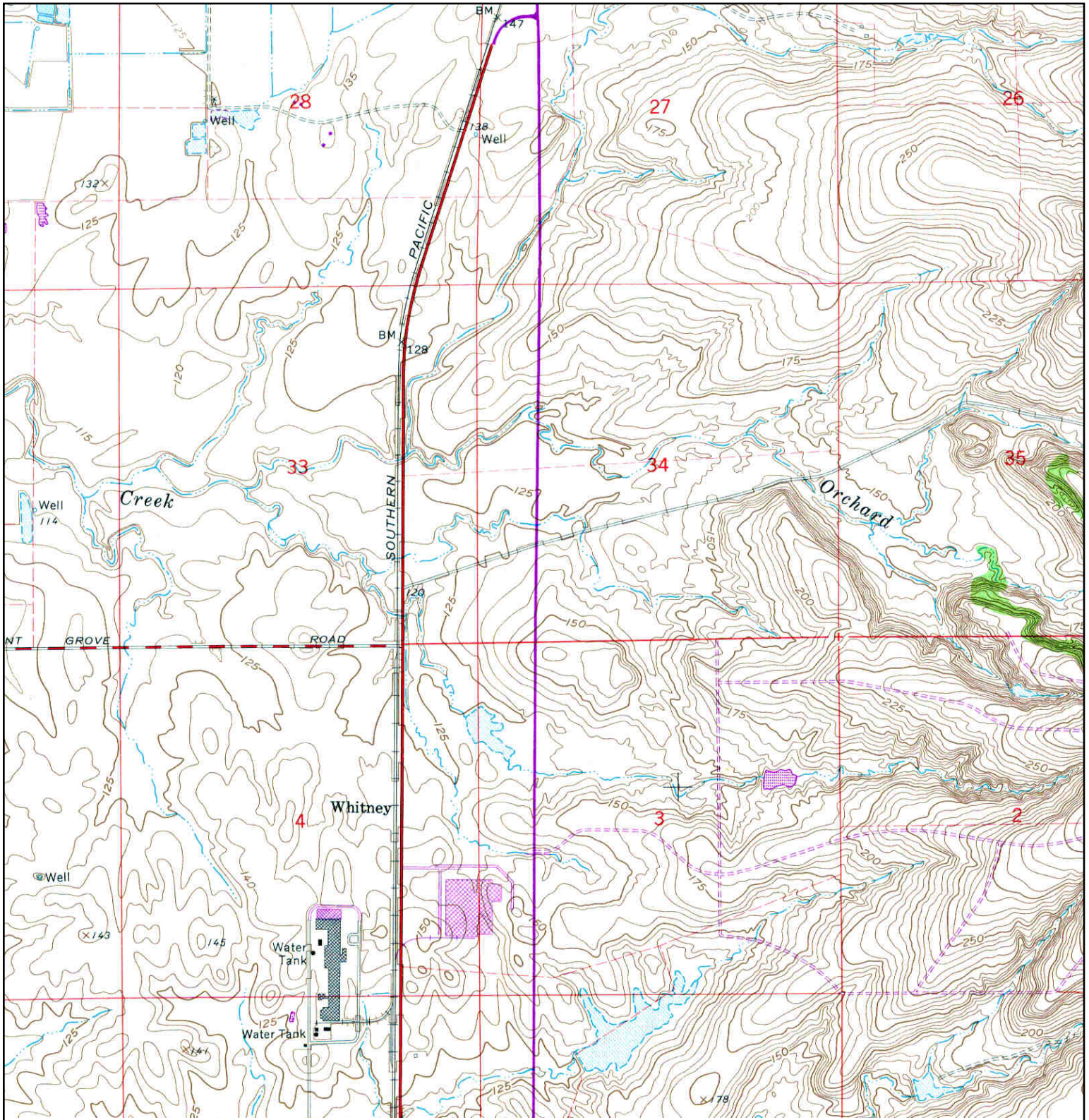
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	NAME: ROSEVILLE	ADDRESS: SR 65 and Lincoln Boulevard	CONTACT: Laura Long
	MAP YEAR: 1967	Lincoln, CA 95648	INQUIRY#: 3664215.4
	SERIES: 7.5	LAT/LONG: 38.8421 / -121.2996	RESEARCH DATE: 07/15/2013
	SCALE: 1:24000		

Historical Topographic Map



	TARGET QUAD	SITE NAME: SR 65 HOV	CLIENT: Blackburn Consulting
	NAME: ROSEVILLE	ADDRESS: SR 65 and Lincoln Boulevard	CONTACT: Laura Long
	MAP YEAR: 1975	Lincoln, CA 95648	INQUIRY#: 3664215.4
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	SCALE: 1:24000		

Historical Topographic Map



<p>N ↑</p>	TARGET QUAD	SITE NAME: SR 65 HOV	CLIENT: Blackburn Consulting
	NAME: ROSEVILLE	ADDRESS: SR 65 and Lincoln Boulevard	CONTACT: Laura Long
	MAP YEAR: 1981	Lincoln, CA 95648	INQUIRY#: 3664215.4
	PHOTOREVISED FROM :1967	LAT/LONG: 38.8421 / -121.2996	RESEARCH DATE: 07/15/2013
	SERIES: 7.5		
	SCALE: 1:24000		



I-80/SR-65 Interchange

Interstate 80/State Route 65

Roseville, CA 95678

Inquiry Number: 3596071.4

May 03, 2013

EDR Historical Topographic Map Report

EDR Historical Topographic Map Report

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with any questions or comments.

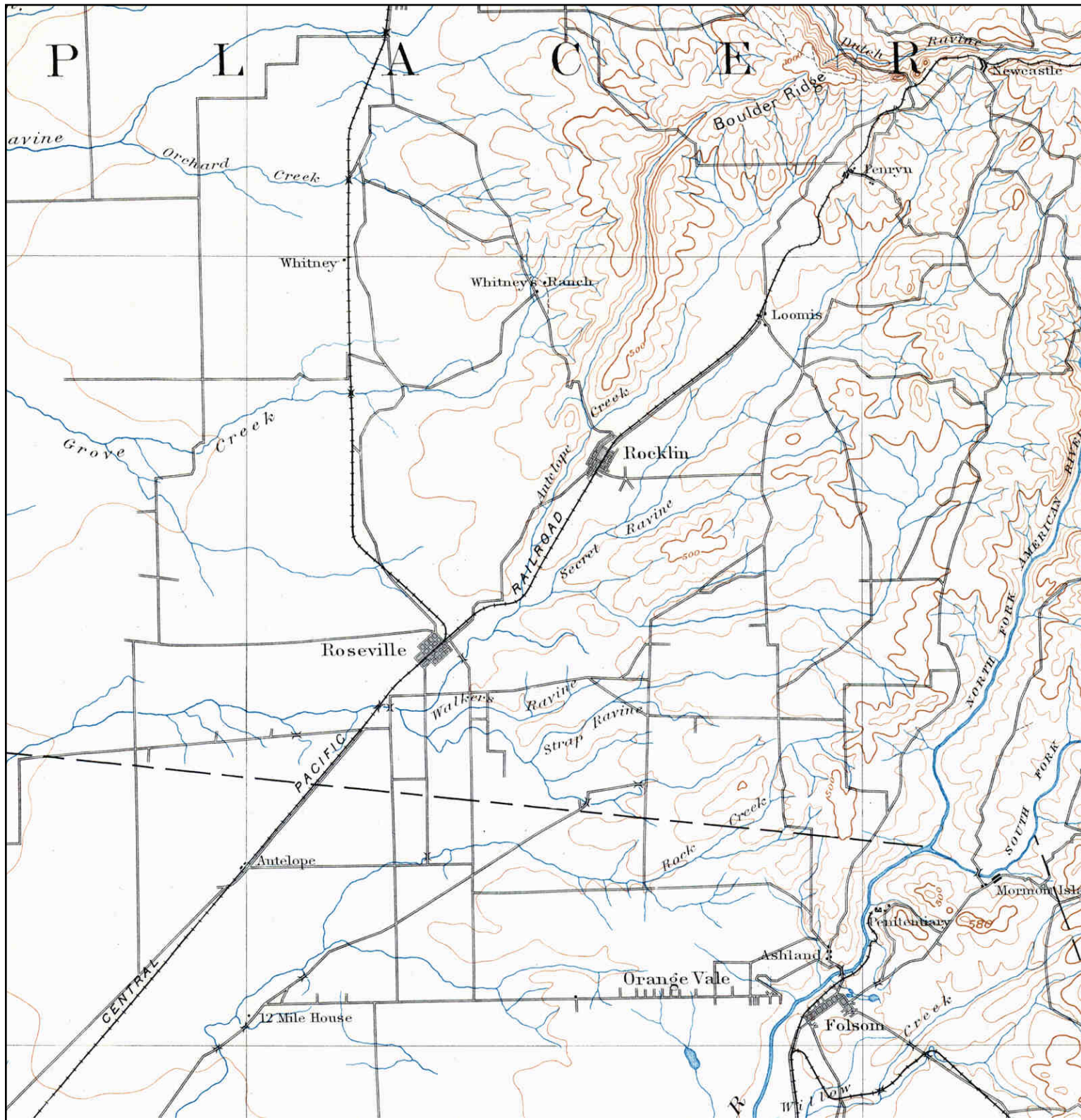
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Historical Topographic Map



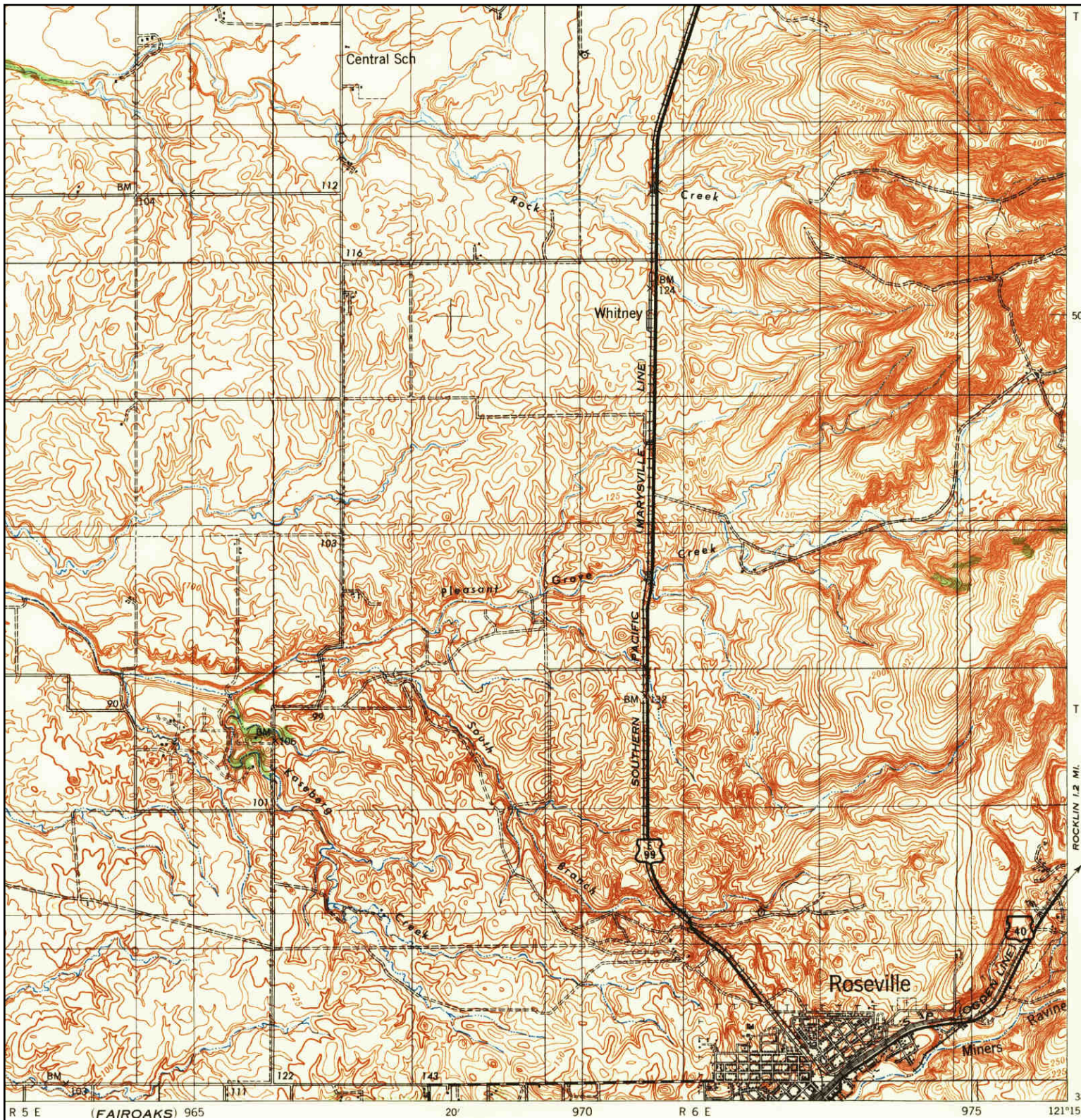
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	<p>SERIES: 30 SCALE: 1:125000</p>		


Historical Topographic Map



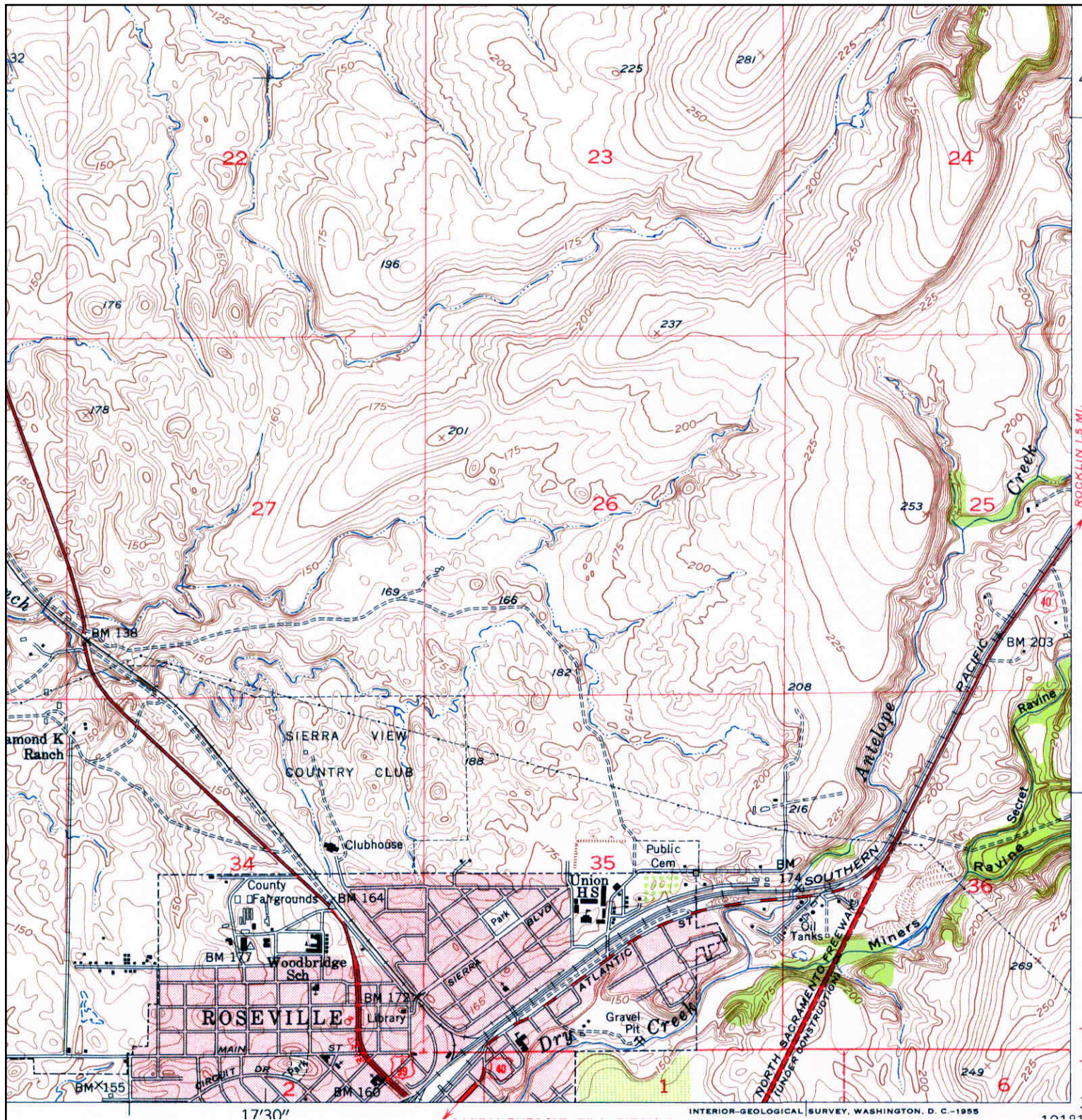
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	NAME: ROSEVILLE	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long
	MAP YEAR: 1910	Roseville, CA 95678	INQUIRY#: 3596071.4
	SERIES: 7.5	LAT/LONG: 38.7689 / -121.2523	RESEARCH DATE: 05/03/2013
	SCALE: 1:31680		


Historical Topographic Map



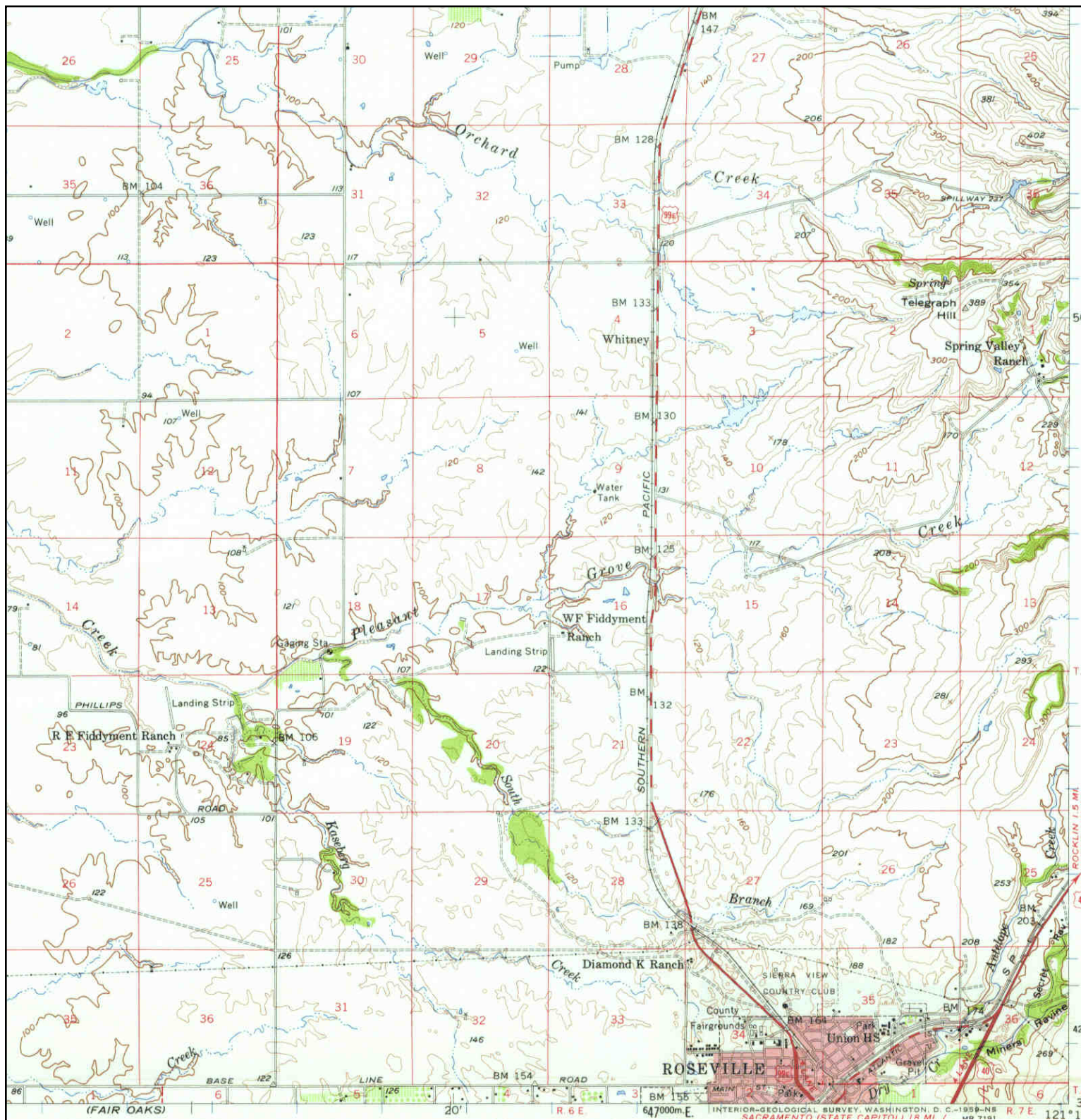
	TARGET QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting
	NAME: MARKHAM RAVINE	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long
	MAP YEAR: 1941	Roseville, CA 95678	INQUIRY#: 3596071.4
	SERIES: 15	LAT/LONG: 38.7689 / -121.2523	RESEARCH DATE: 05/03/2013
	SCALE: 1:62500		


Historical Topographic Map



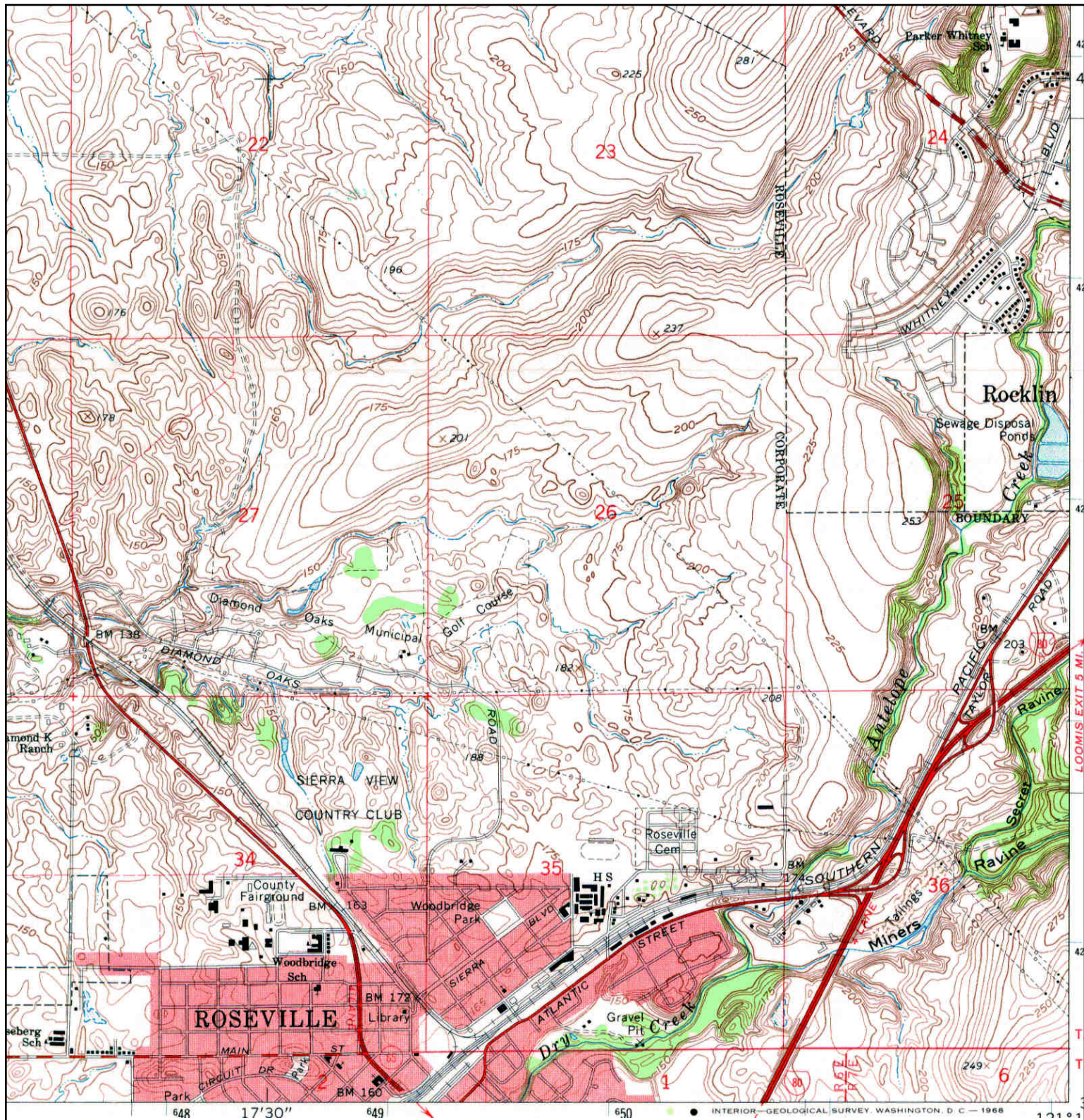
	TARGET QUAD NAME: ROSEVILLE MAP YEAR: 1953	SITE NAME: I-80/SR-65 Interchange ADDRESS: Interstate 80/State Route 65 Roseville, CA 95678 LAT/LONG: 38.7689 / -121.2523	CLIENT: Blackburn Consulting CONTACT: Laura Long INQUIRY#: 3596071.4 RESEARCH DATE: 05/03/2013
	SERIES: 7.5 SCALE: 1:24000		


Historical Topographic Map



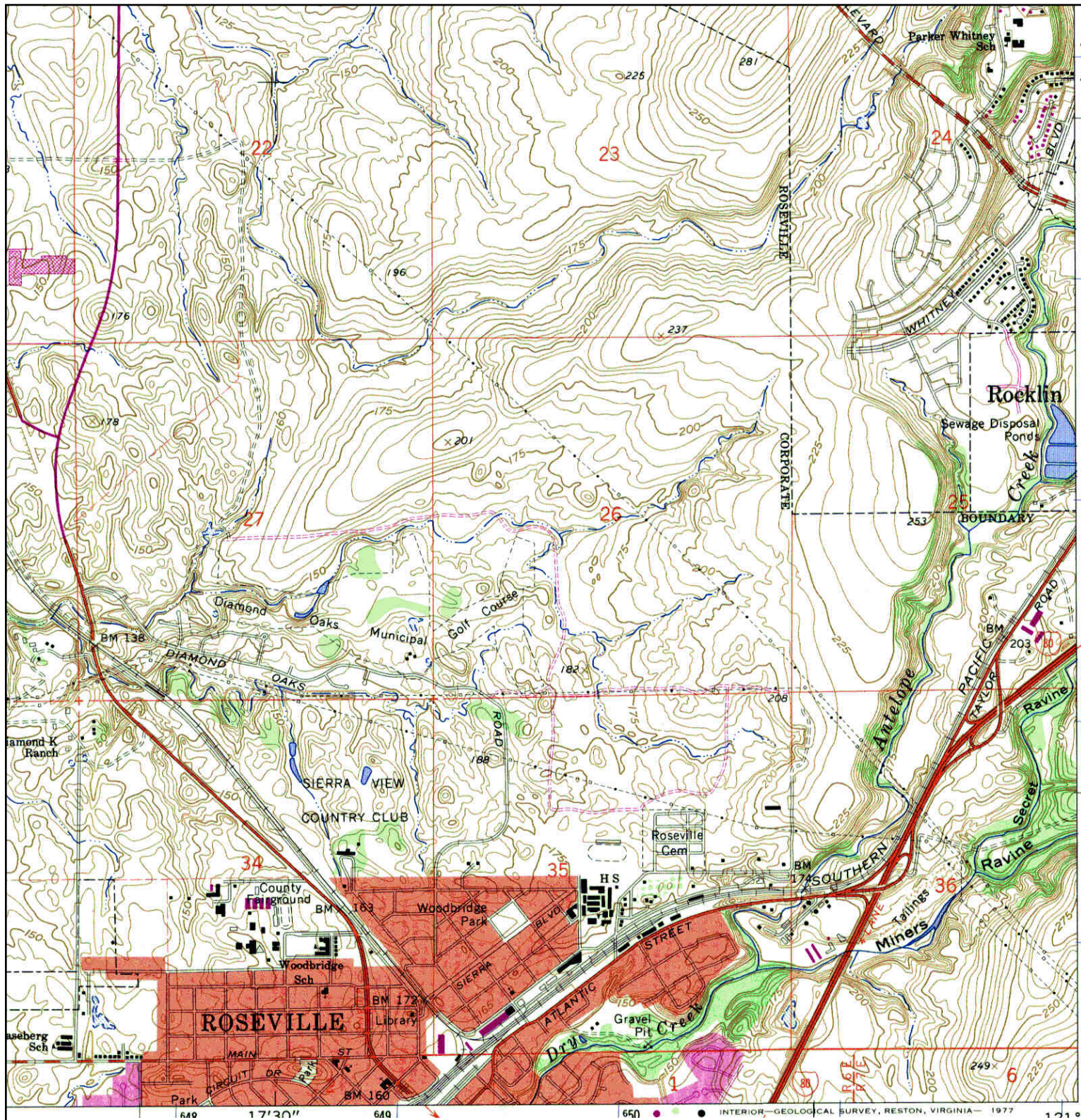
	TARGET QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting
	NAME: LINCOLN	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long
	MAP YEAR: 1953	ROSEVILLE, CA 95678	INQUIRY#: 3596071.4
	SERIES: 15	LAT/LONG: 38.7689 / -121.2523	RESEARCH DATE: 05/03/2013
	SCALE: 1:62500		

Historical Topographic Map



 <p>N</p>	TARGET QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting	
	NAME: ROSEVILLE	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long	
	MAP YEAR: 1967	LAT/LONG: 38.7689 / -121.2523	INQUIRY#: 3596071.4	RESEARCH DATE: 05/03/2013
	SERIES: 7.5			
	SCALE: 1:24000			

Historical Topographic Map



	TARGET QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting
	NAME: ROSEVILLE	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long
	MAP YEAR: 1975	ROSEVILLE, CA 95678	INQUIRY#: 3596071.4
	PHOTOREVISED FROM : 1967	LAT/LONG: 38.7689 / -121.2523	RESEARCH DATE: 05/03/2013
	SERIES: 7.5		
	SCALE: 1:24000		



I-80/SR-65 Interchange

Interstate 80/State Route 65

Roseville, CA 95678

Inquiry Number: 3596071.4

May 03, 2013

EDR Historical Topographic Map Report

EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

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

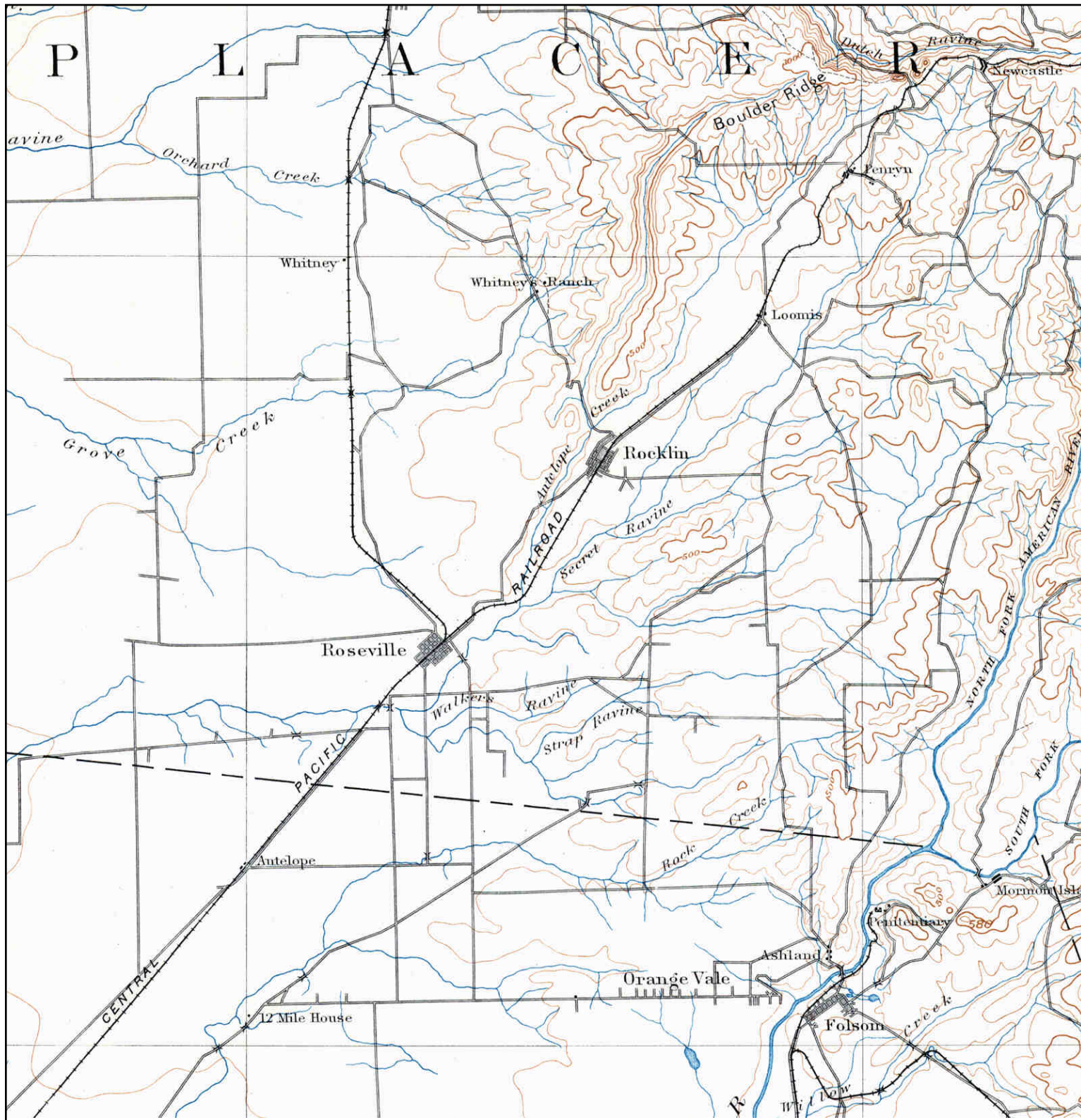
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Historical Topographic Map



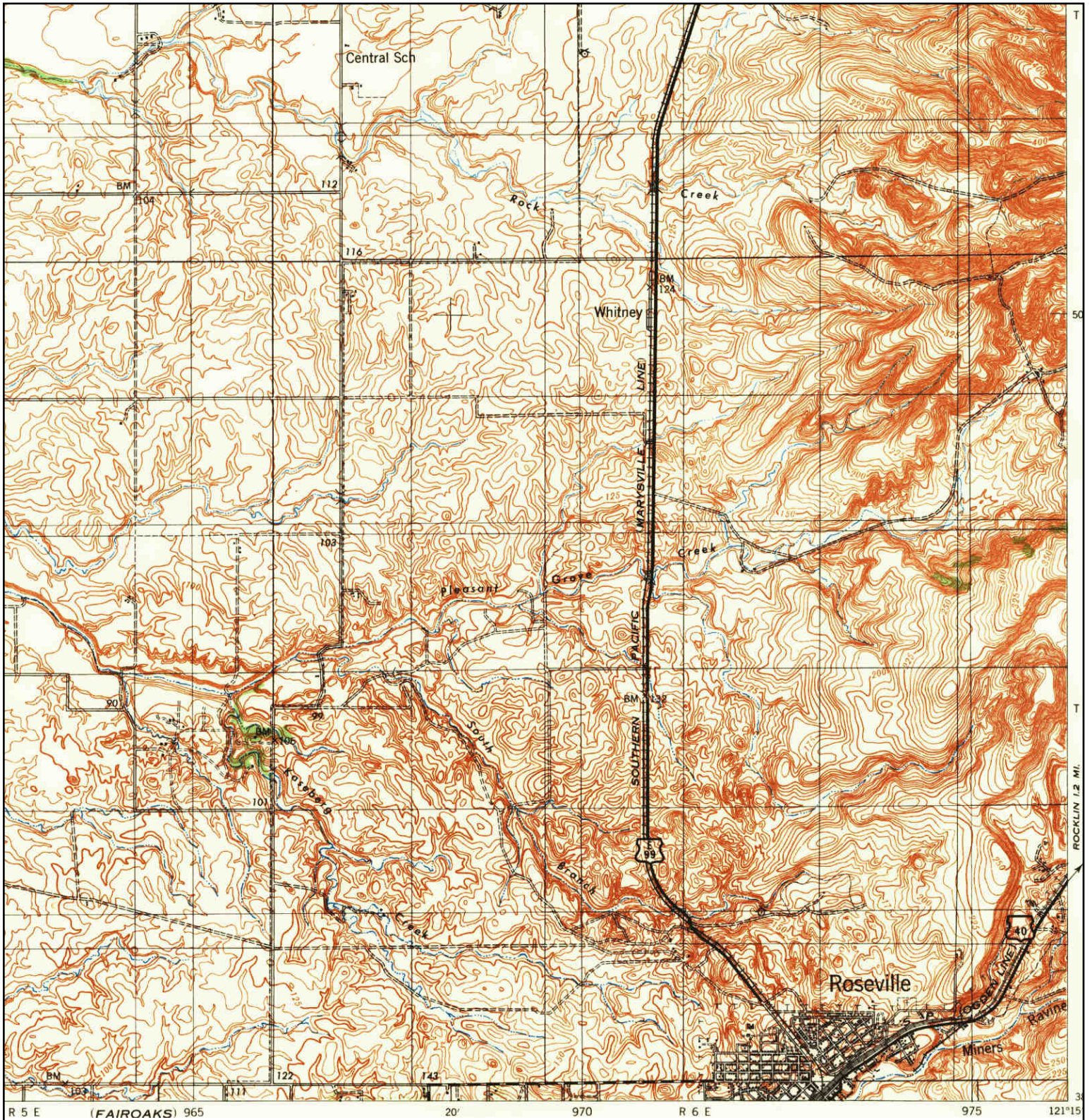
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	<p>SERIES: 30 SCALE: 1:125000</p>		


Historical Topographic Map



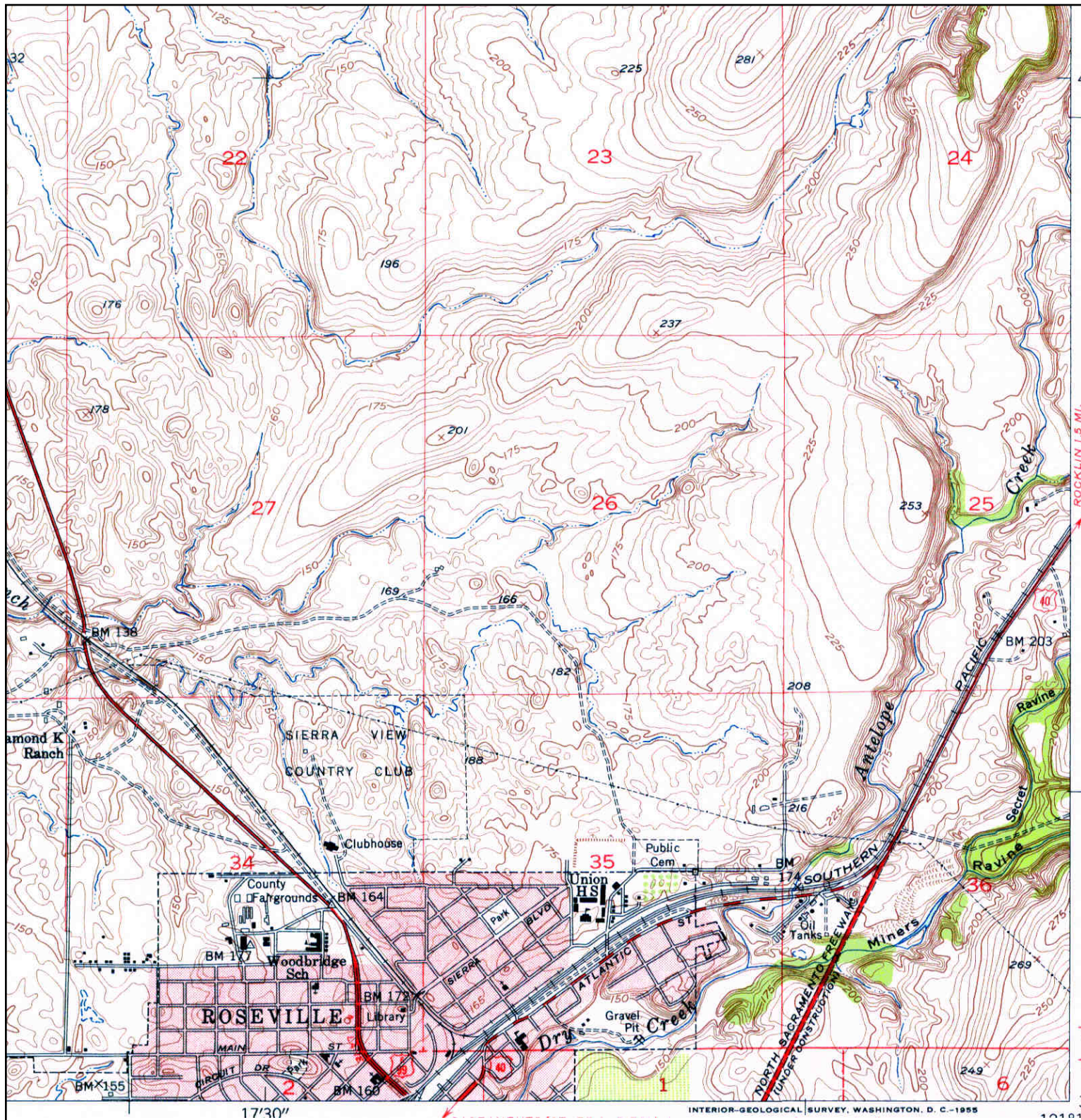
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	NAME: ROSEVILLE	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long
	MAP YEAR: 1910	Roseville, CA 95678	INQUIRY#: 3596071.4
	SERIES: 7.5	LAT/LONG: 38.7689 / -121.2523	RESEARCH DATE: 05/03/2013
	SCALE: 1:31680		


Historical Topographic Map



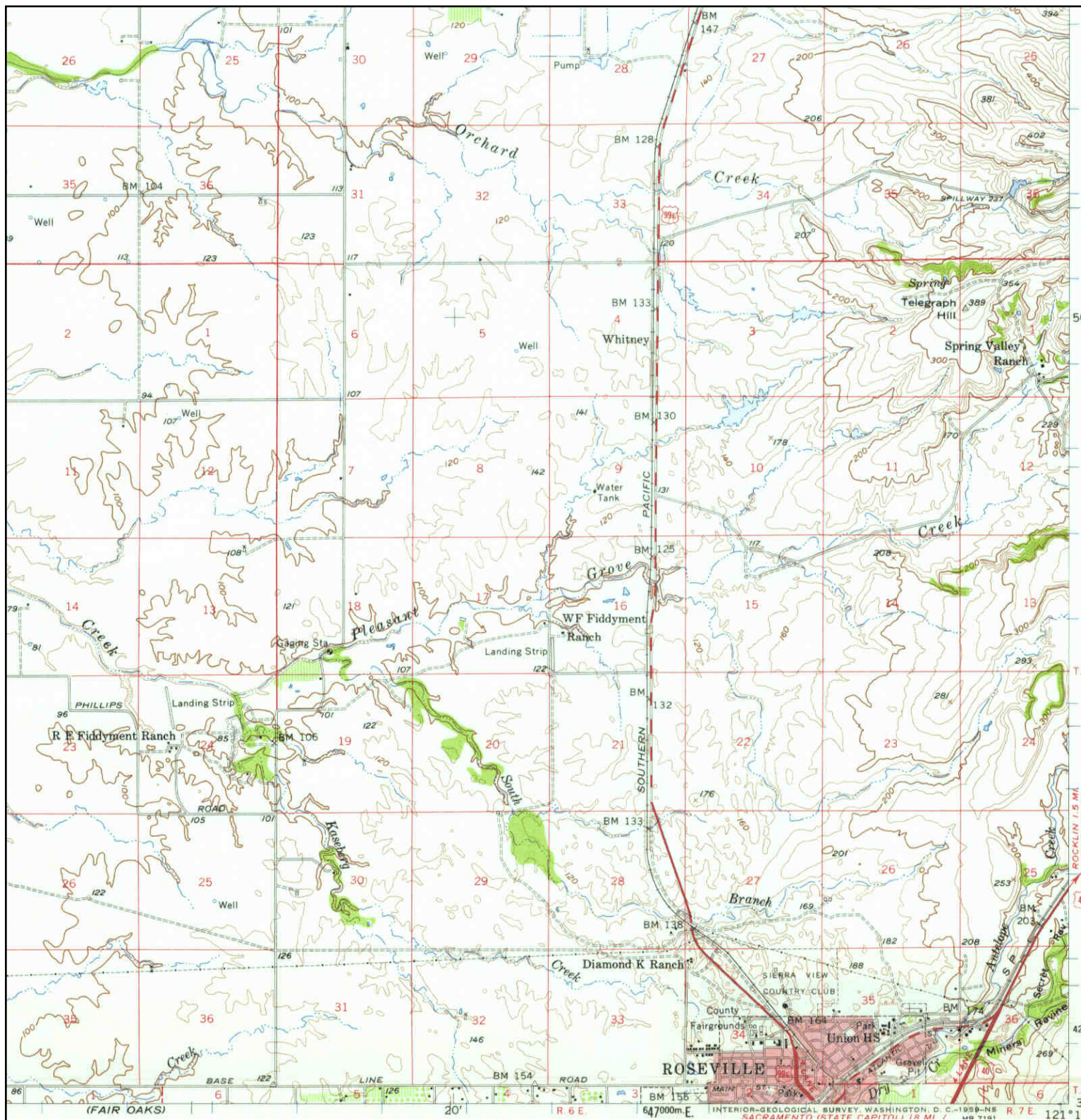
	TARGET QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting
	NAME: MARKHAM RAVINE	ADDRESS: Interstate 80/State Route 65 Roseville, CA 95678	CONTACT: Laura Long
	MAP YEAR: 1941	LAT/LONG: 38.7689 / -121.2523	INQUIRY#: 3596071.4
	SERIES: 15		RESEARCH DATE: 05/03/2013
	SCALE: 1:62500		


Historical Topographic Map



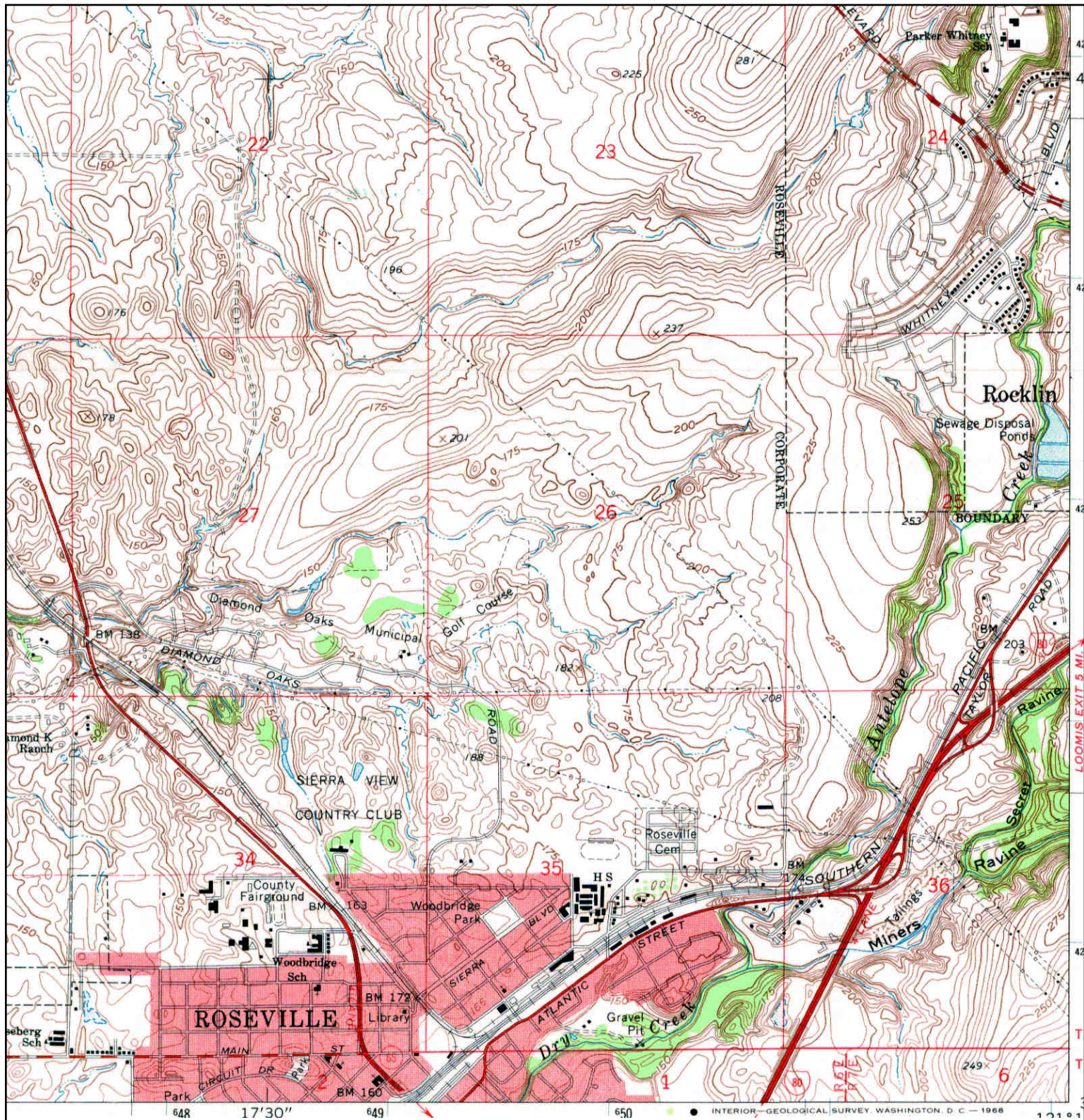
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	SERIES: 7.5 SCALE: 1:24000		

Historical Topographic Map



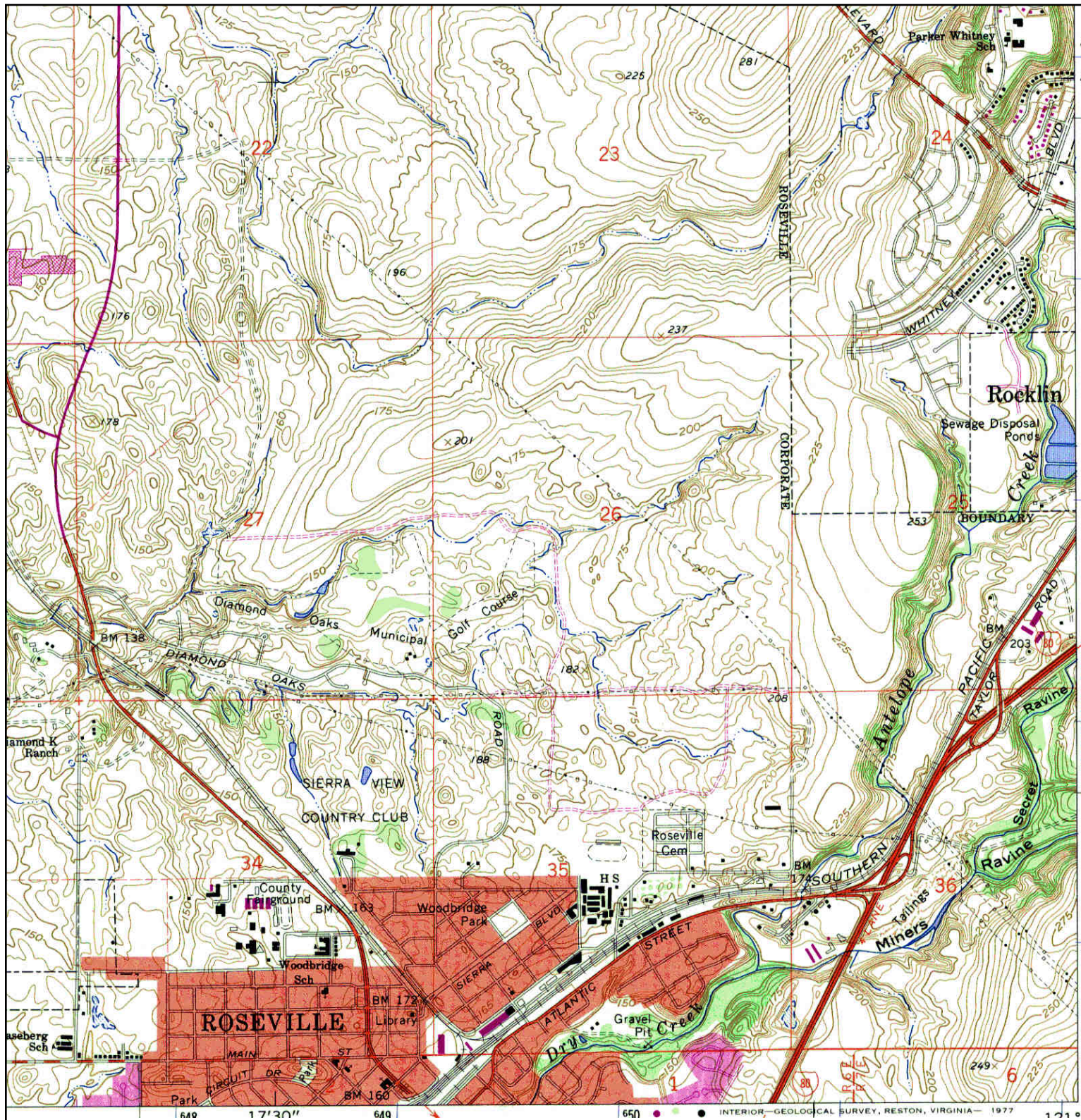
	TARGET QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting
	NAME: LINCOLN	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long
	MAP YEAR: 1953	ROSEVILLE, CA 95678	INQUIRY#: 3596071.4
	SERIES: 15	LAT/LONG: 38.7689 / -121.2523	RESEARCH DATE: 05/03/2013
	SCALE: 1:62500		

Historical Topographic Map



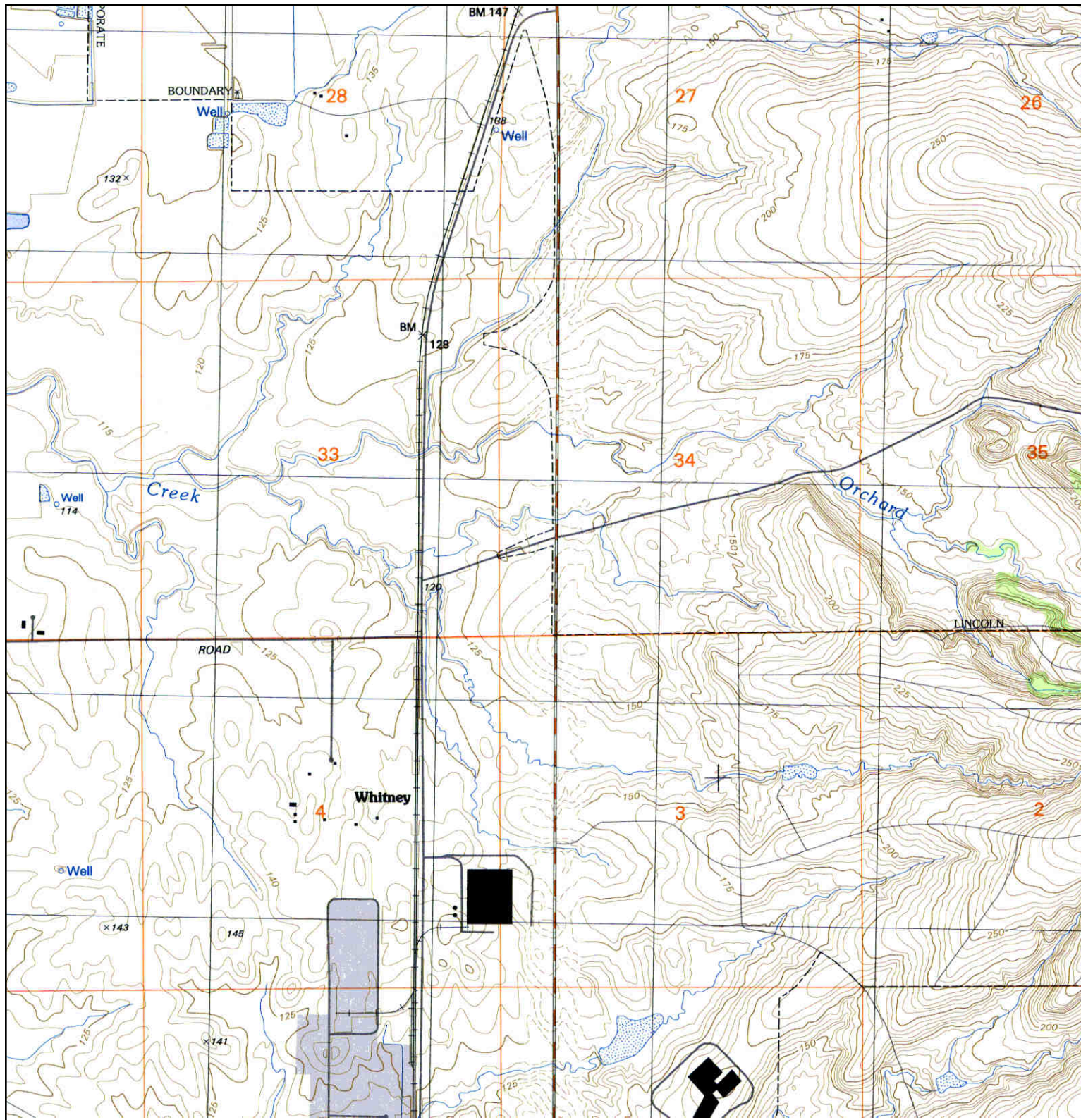
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	<p>SERIES: 7.5 SCALE: 1:24000</p>		


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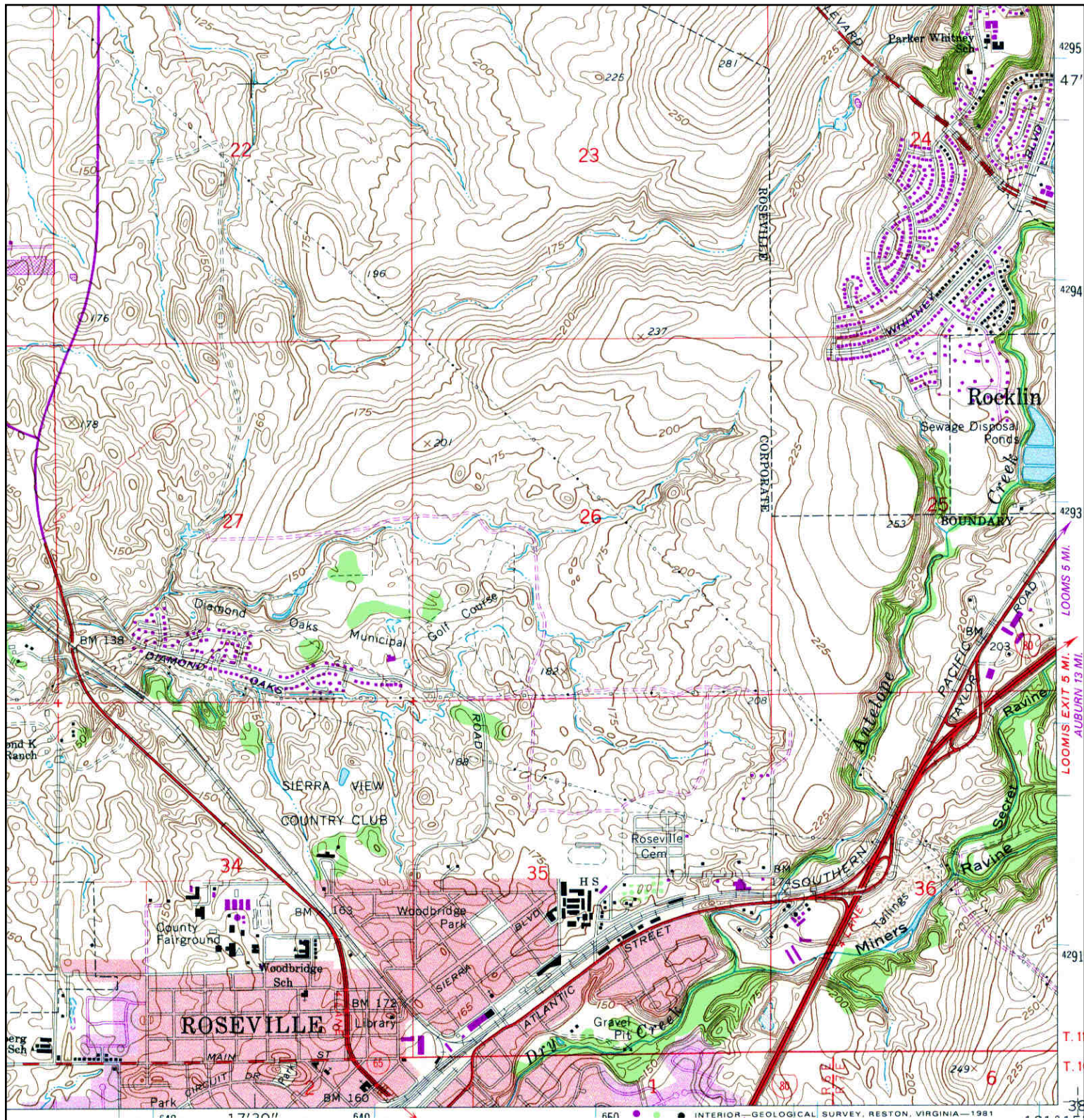
	TARGET QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting
	NAME: ROSEVILLE	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long
	MAP YEAR: 1975	ROSEVILLE, CA 95678	INQUIRY#: 3596071.4
	PHOTOREVISED FROM : 1967	LAT/LONG: 38.7689 / -121.2523	RESEARCH DATE: 05/03/2013
	SERIES: 7.5		
	SCALE: 1:24000		

Historical Topographic Map



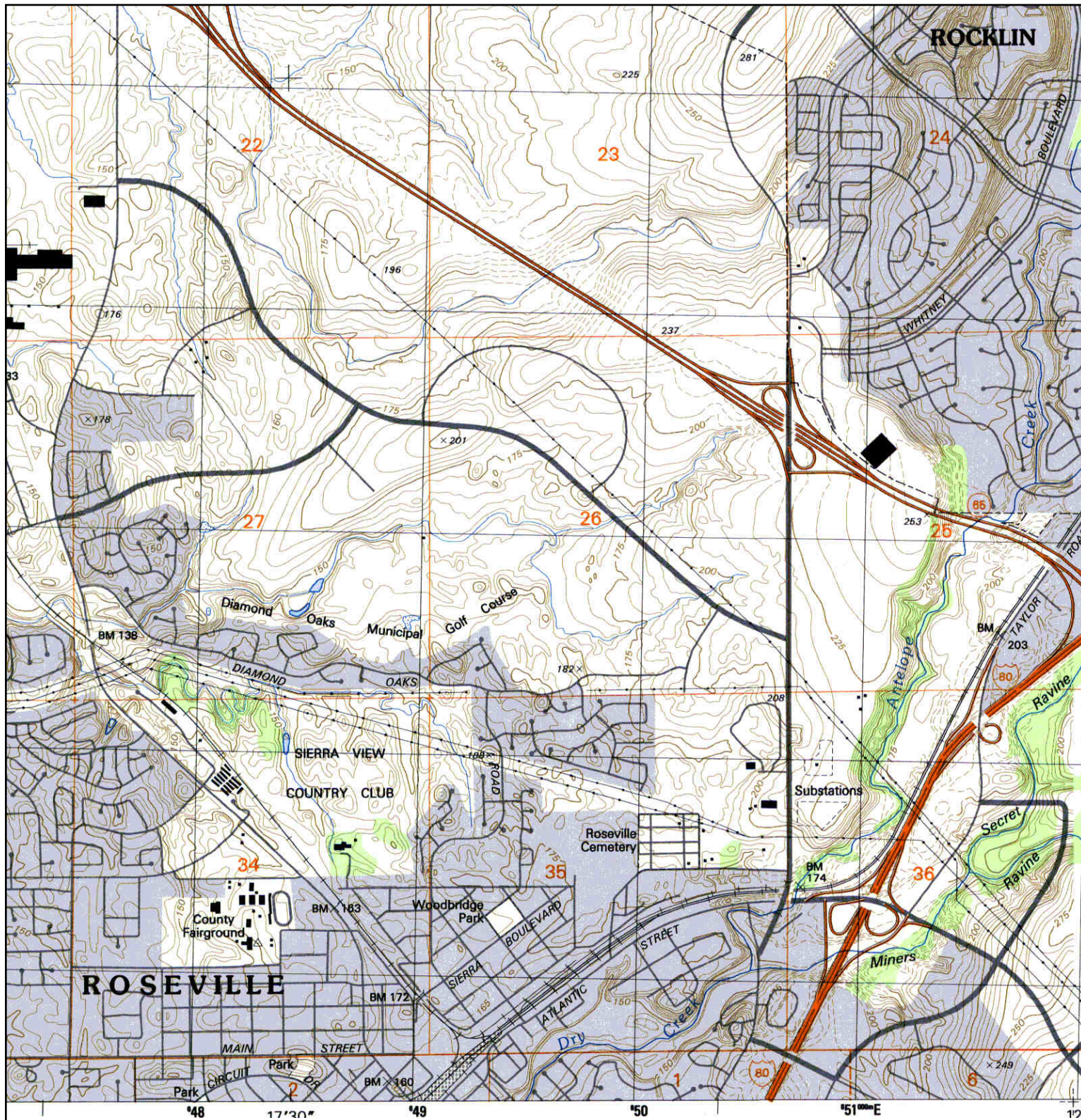
	TARGET QUAD NAME: ROSEVILLE MAP YEAR: 1992	SITE NAME: SR 65 HOV ADDRESS: SR 65 and Lincoln Boulevard Lincoln, CA 95648 LAT/LONG: 38.8421 / -121.2996	CLIENT: Blackburn Consulting CONTACT: Laura Long INQUIRY#: 3664215.4 RESEARCH DATE: 07/15/2013
	SERIES: 7.5 SCALE: 1:24000		

Historical Topographic Map



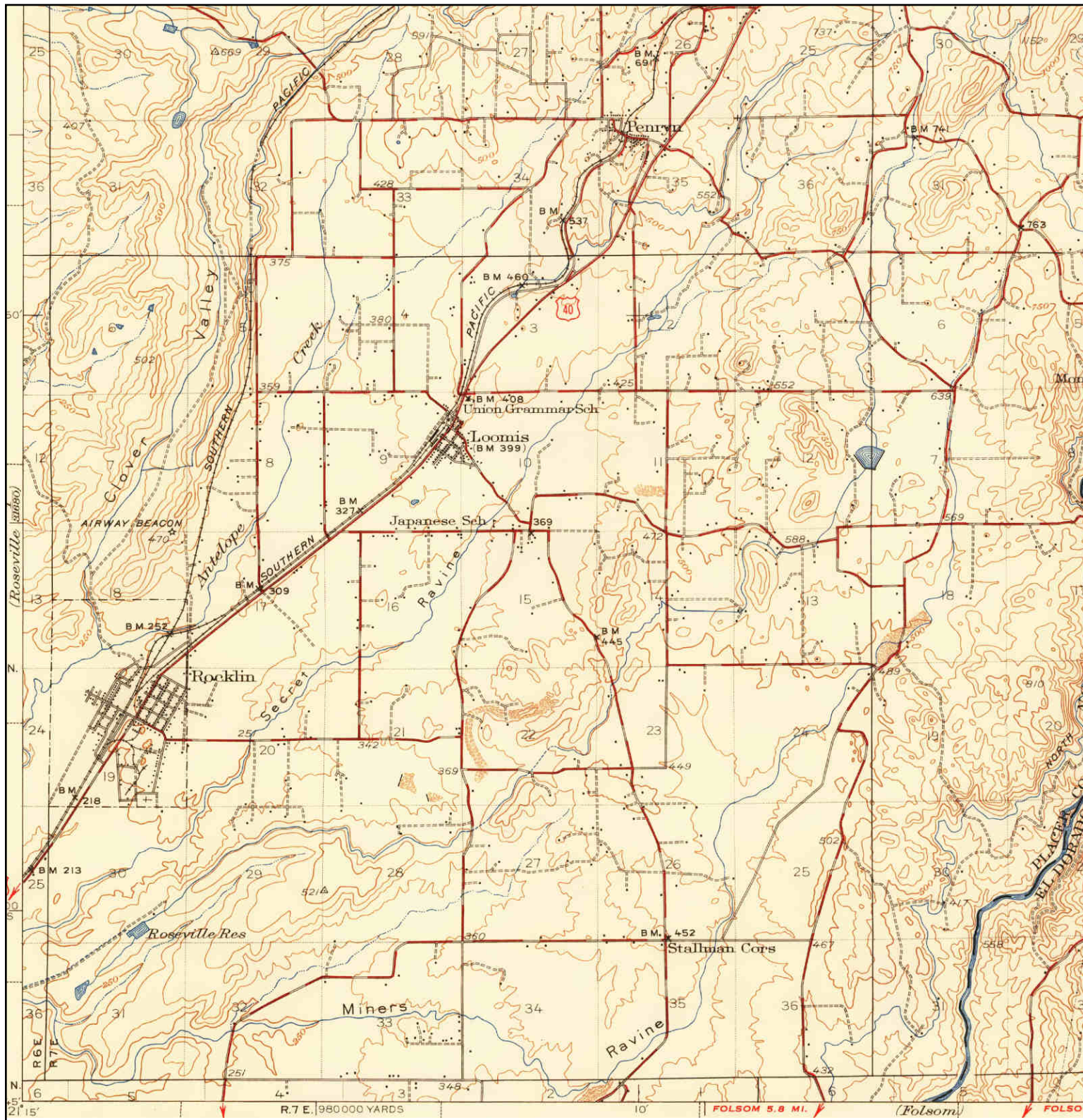
	TARGET QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting
	NAME: ROSEVILLE	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long
	MAP YEAR: 1981	Roseville, CA 95678	INQUIRY#: 3596071.4
	PHOTOREVISED FROM :1967	LAT/LONG: 38.7689 / -121.2523	RESEARCH DATE: 05/03/2013
	SERIES: 7.5		
	SCALE: 1:24000		


Historical Topographic Map



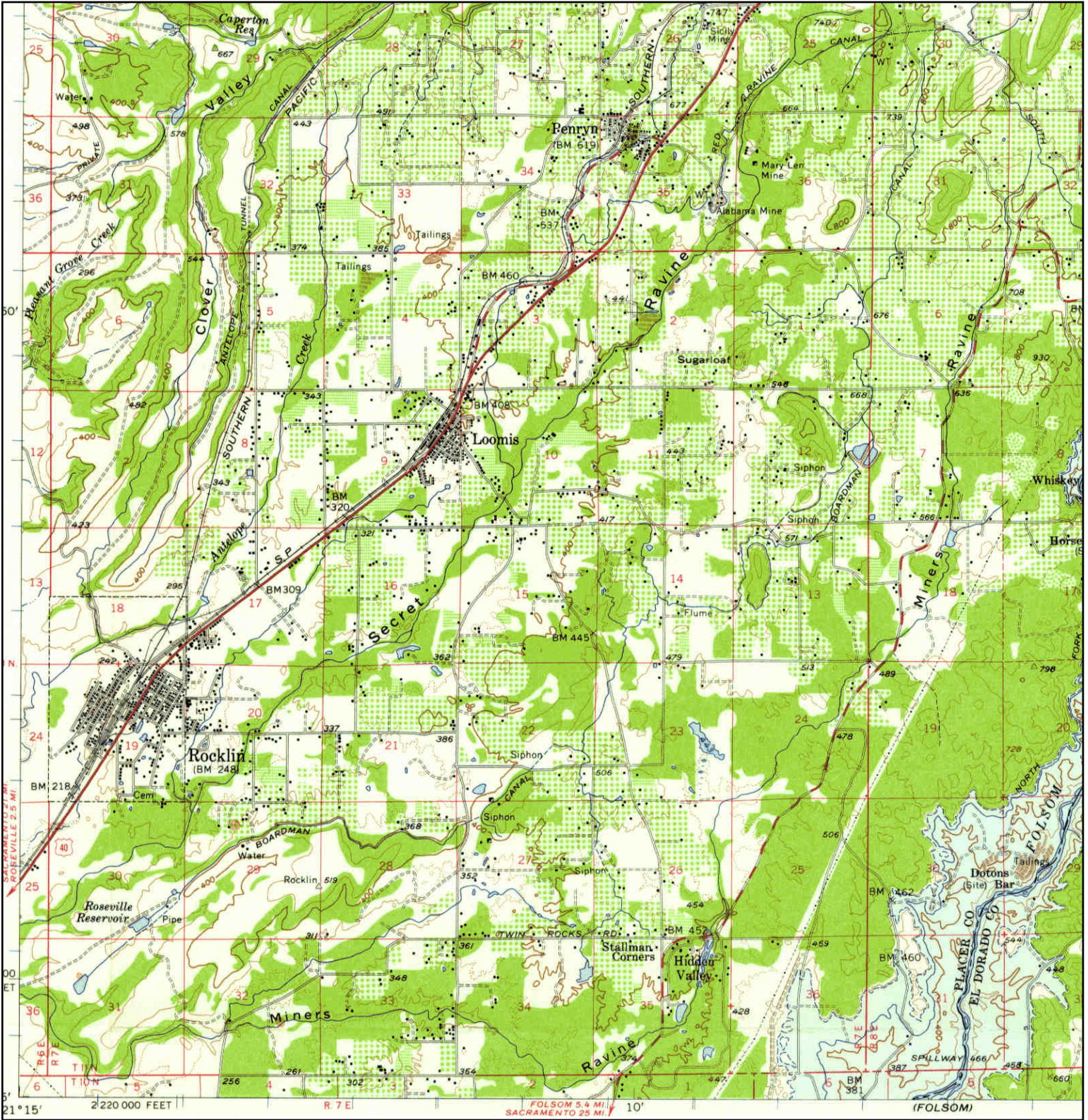
	TARGET QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting	
	NAME: ROSEVILLE	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long	
	MAP YEAR: 1992	LAT/LONG: 38.7689 / -121.2523	INQUIRY#: 3596071.4	RESEARCH DATE: 05/03/2013
	SERIES: 7.5			
	SCALE: 1:24000			


Historical Topographic Map



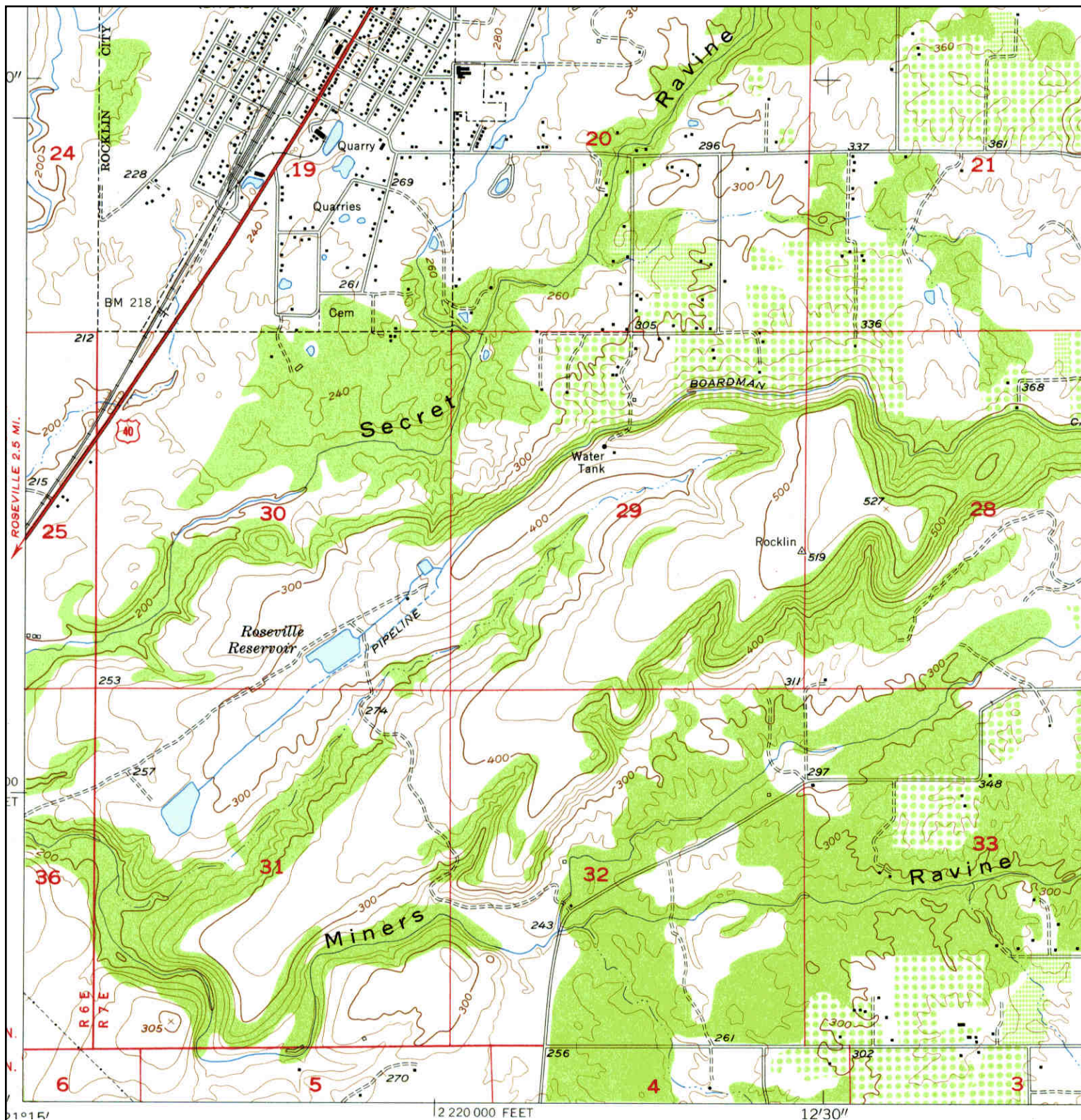
	ADJOINING QUAD			
	NAME:	AUBURN	SITE NAME:	I-80/SR-65 Interchange
	MAP YEAR:	1947	ADDRESS:	Interstate 80/State Route 65 Roseville, CA 95678
	SERIES:	15	LAT/LONG:	38.7689 / -121.2523
	SCALE:	1:62500	CLIENT:	Blackburn Consulting
		CONTACT:	Laura Long	
		INQUIRY#:	3596071.4	
		RESEARCH DATE:	05/03/2013	

Historical Topographic Map



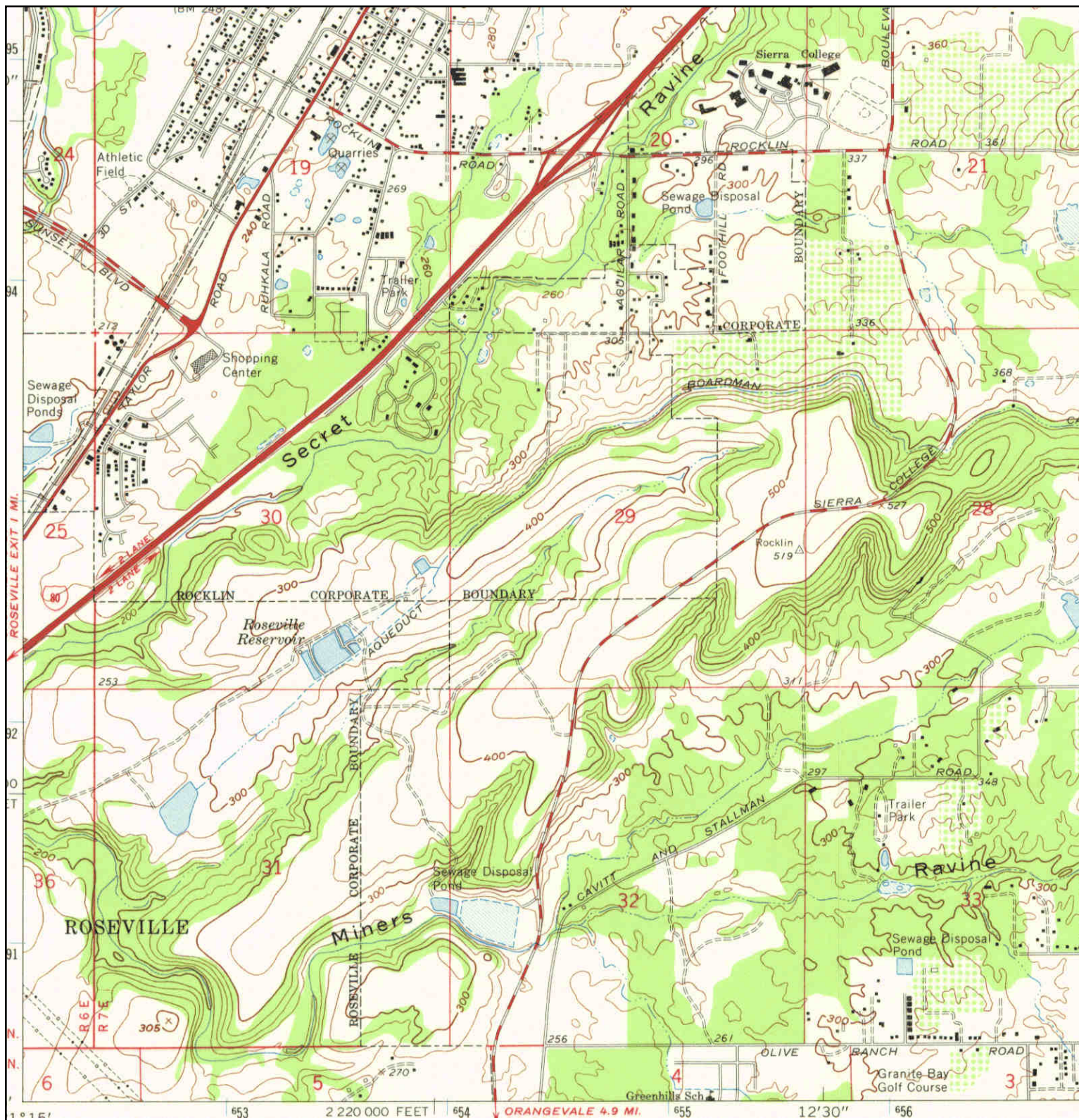
	ADJOINING QUAD	SITE NAME:	CLIENT:
	NAME: AUBURN	I-80/SR-65 Interchange	Blackburn Consulting
	MAP YEAR: 1954	ADDRESS: Interstate 80/State Route 65 Roseville, CA 95678	CONTACT: Laura Long
	SERIES: 15	LAT/LONG: 38.7689 / -121.2523	INQUIRY#: 3596071.4
SCALE: 1:62500		RESEARCH DATE: 05/03/2013	

Historical Topographic Map



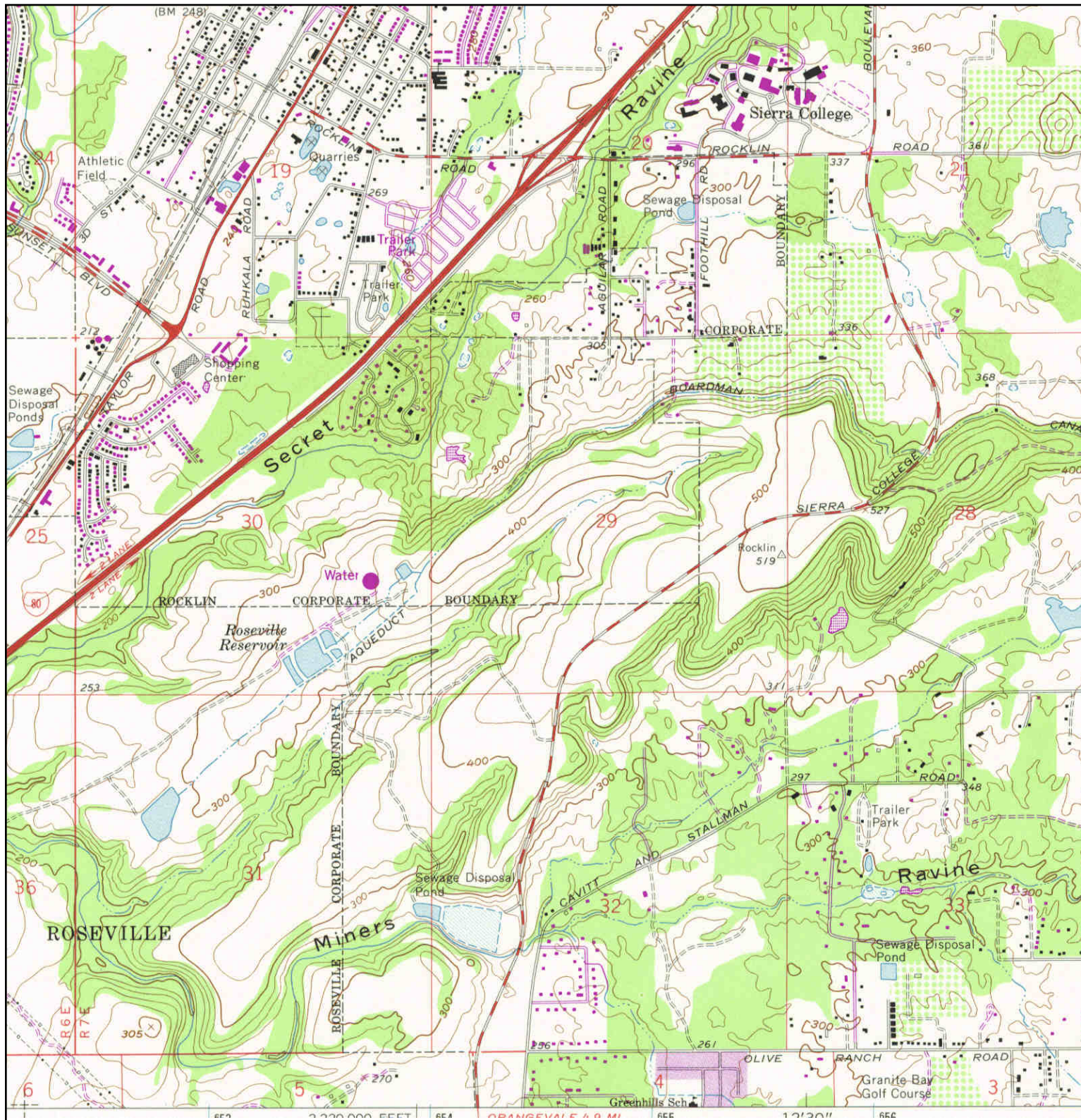
	ADJOINING QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting
	NAME: ROCKLIN	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long
	MAP YEAR: 1954	Roseville, CA 95678	INQUIRY#: 3596071.4
	SERIES: 7.5	LAT/LONG: 38.7689 / -121.2523	RESEARCH DATE: 05/03/2013
	SCALE: 1:24000		

Historical Topographic Map



	ADJOINING QUAD	SITE NAME: I-80/SR-65 Interchange	CLIENT: Blackburn Consulting
	NAME: ROCKLIN	ADDRESS: Interstate 80/State Route 65	CONTACT: Laura Long
	MAP YEAR: 1967	ROSEVILLE, CA 95678	INQUIRY#: 3596071.4
	SERIES: 7.5	LAT/LONG: 38.7689 / -121.2523	RESEARCH DATE: 05/03/2013
	SCALE: 1:24000		

Historical Topographic Map



	ADJOINING QUAD	SITE NAME:	CLIENT:
	NAME: ROCKLIN	I-80/SR-65 Interchange	Blackburn Consulting
	MAP YEAR: 1981	ADDRESS:	CONTACT: Laura Long
	PHOTOREVISED FROM :1967	Roseville, CA 95678	INQUIRY#: 3596071.4
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	SCALE: 1:24000		

APPENDIX C

EDR Report

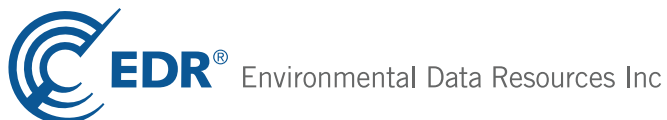


SR 65 HOV

SR 65 and Lincoln Boulevard
Lincoln, CA 95648

Inquiry Number: 4009322.1s
July 18, 2014

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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with any questions or comments.

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

SR 65 AND LINCOLN BOULEVARD
LINCOLN, CA 95648

COORDINATES

Latitude (North): 38.8421000 - 38° 50' 31.56"
Longitude (West): 121.2996000 - 121° 17' 58.56"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 647575.8
UTM Y (Meters): 4300420.5
Elevation: 142 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38121-G3 ROSEVILLE, CA
Most Recent Revision: 1992

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120706, 20120705
Source: USDA

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

Federal NPL site list

NPL..... National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

CERCLIS..... Comprehensive Environmental Response, Compensation, and Liability Information System
FEDERAL FACILITY..... Federal Facility Site Information listing

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

SLIC..... Statewide SLIC Cases
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land
FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

EXECUTIVE SUMMARY

VCP..... Voluntary Cleanup Program Properties

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
WMUDS/SWAT..... Waste Management Unit Database

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs
HIST Cal-Sites..... Historical Calsites Database
SCH..... School Property Evaluation Program
Toxic Pits..... Toxic Pits Cleanup Act Sites
CDL..... Clandestine Drug Labs
US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

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

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

RCRA NonGen / NLR..... RCRA - Non Generators / No Longer Regulated
DOT OPS..... Incident and Accident Data
DOD..... Department of Defense Sites
FUDS..... Formerly Used Defense Sites
CONSENT..... Superfund (CERCLA) Consent Decrees
ROD..... Records Of Decision
UMTRA..... Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

US MINES.....	Mines Master Index File
TRIS.....	Toxic Chemical Release Inventory System
TSCA.....	Toxic Substances Control Act
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
CA BOND EXP. PLAN.....	Bond Expenditure Plan
UIC.....	UIC Listing
NPDES.....	NPDES Permits Listing
CUPA Listings.....	CUPA Resources List
Notify 65.....	Proposition 65 Records
DRYCLEANERS.....	Cleaner Facilities
WIP.....	Well Investigation Program Case List
ENF.....	Enforcement Action Listing
HAZNET.....	Facility and Manifest Data
EMI.....	Emissions Inventory Data
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List
LEAD SMELTERS.....	Lead Smelter Sites
EPA WATCH LIST.....	EPA WATCH LIST
PROC.....	Certified Processors Database
Financial Assurance.....	Financial Assurance Information Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database
US FIN ASSUR.....	Financial Assurance Information
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
HWT.....	Registered Hazardous Waste Transporter Database
COAL ASH DOE.....	Steam-Electric Plant Operation Data
MWMP.....	Medical Waste Management Program Listing
WDS.....	Waste Discharge System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank
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EXECUTIVE SUMMARY

RGA LF..... Recovered Government Archive Solid Waste Facilities List

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

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 03/11/2014 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>FORMICA CORP</i>	<i>3500 CINCINNATI AVE</i>	<i>SSW 1/2 - 1 (0.649 mi.)</i>	<i>F21</i>	<i>56</i>

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/11/2014 has revealed that there are 2 RCRA-SQG sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>HERMAN MILLER INC</i>	<i>333 SUNSET BLVD</i>	<i>S 0 - 1/8 (0.121 mi.)</i>	<i>C5</i>	<i>12</i>
<i>MAINTENANCE WAREHOUSE</i>	<i>1111 TINKER RD</i>	<i>S 1/8 - 1/4 (0.212 mi.)</i>	<i>D11</i>	<i>16</i>

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 06/05/2014 has revealed that there are 4 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>
CBS ROSEVILLE INDUSTRIAL IMPRO Status: Certified O&M - Land Use Restrictions Only	8250 INDUSTRIAL AVE	S 1/2 - 1 (0.733 mi.)	22	73

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HEWLETT PACKARD Status: Refer: Other Agency	3625 CINCINNATI AVE	SSW 1/2 - 1 (0.643 mi.)	19	46
FORMICA CORP Status: Refer: RWQCB Status: No Further Action	3500 CINCINNATI AVE	SSW 1/2 - 1 (0.649 mi.)	F21	56
FOOTHILLS SUBSTATION Status: Inactive - Needs Evaluation	8000 FOOTHILLS BLVD	SSW 1/2 - 1 (0.929 mi.)	23	82

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 06/16/2014 has revealed that there is 1 LUST 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>
TWELVE BRIDGES GOLF COURSE	TWELVE BRIDGES RD	NNE 1/4 - 1/2 (0.467 mi.)	18	46

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 06/16/2014 has revealed that there is 1 UST

EXECUTIVE SUMMARY

site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GAP, INC. (THE)	695 MENLO DR	S 0 - 1/8 (0.089 mi.)	A1	8

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

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GAP INC. - ON LINE ORDERING AN	3830 ATHERTON ROAD	S 1/8 - 1/4 (0.230 mi.)	E14	20

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GAP, INC. (THE)	695 MENLO DR	S 0 - 1/8 (0.089 mi.)	A1	8

Other Ascertainable Records

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

A review of the Cortese list, as provided by EDR, and dated 03/31/2014 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
THUNDER VALLEY CASINO WWTP	1200 ATHENS AVENUE	WSW 1/4 - 1/2 (0.383 mi.)	17	21

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 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>
TWELVE BRIDGES GOLF COURSE	TWELVE BRIDGES RD	NNE 1/4 - 1/2 (0.467 mi.)	18	46

CA PLACER CO. MS: Placer County Master List of Facilities includes Aboveground Hazardous Material tanks, Underground Storage tanks, Site Clean-up sites.

A review of the CA PLACER CO. MS list, as provided by EDR, and dated 06/09/2014 has revealed that there are 14 CA PLACER CO. MS sites within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GAP, INC. (THE)	695 MENLO DR	S 0 - 1/8 (0.089 mi.)	A1	8
GAP, INC	3900 ATHERTON DR	S 0 - 1/8 (0.102 mi.)	B2	9
MENLO ROCKLIN PROPERTIES, LLC	655 MENLO DR 200	S 0 - 1/8 (0.108 mi.)	A3	9
WILLIAM JESSUP UNIVERSITY	333 SUNSET AVE	S 0 - 1/8 (0.121 mi.)	C4	9
017-300-072-000	1091 TINKER WAY	S 1/8 - 1/4 (0.142 mi.)	D6	14
AKTIS CORPORATION	3845 ATHERTON RD 1	S 1/8 - 1/4 (0.166 mi.)	E7	15
PRECISION METAL FABRICATORS	575 MENLO DR 1	S 1/8 - 1/4 (0.184 mi.)	B8	15
TRANSNATIONAL PRINTING SERVICE	575 MENLO DR 4	S 1/8 - 1/4 (0.184 mi.)	B9	15
CANNON WATER TECHNOLOGY	233 TECHNOLOGY WAY 9	S 1/8 - 1/4 (0.203 mi.)	10	16
MAINTENANCE WAREHOUSE	1111 TINKER RD	S 1/8 - 1/4 (0.212 mi.)	D11	16
GOLDEN EAGLE DISTRIBUTING CORP	1251 TINKER RD	S 1/8 - 1/4 (0.213 mi.)	D12	18
GAP INC	3830 ATHERTON DR	S 1/8 - 1/4 (0.230 mi.)	E13	18
GEOCHEMICAL SERVICES, INC	3805 ATHERTON RD 6	S 1/8 - 1/4 (0.236 mi.)	E15	20
CHRISTY MANUFACTURING CORPORAT	3805 ATHERTON RD STE 10	S 1/8 - 1/4 (0.236 mi.)	E16	20

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

A review of the HWP list, as provided by EDR, and dated 05/27/2014 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

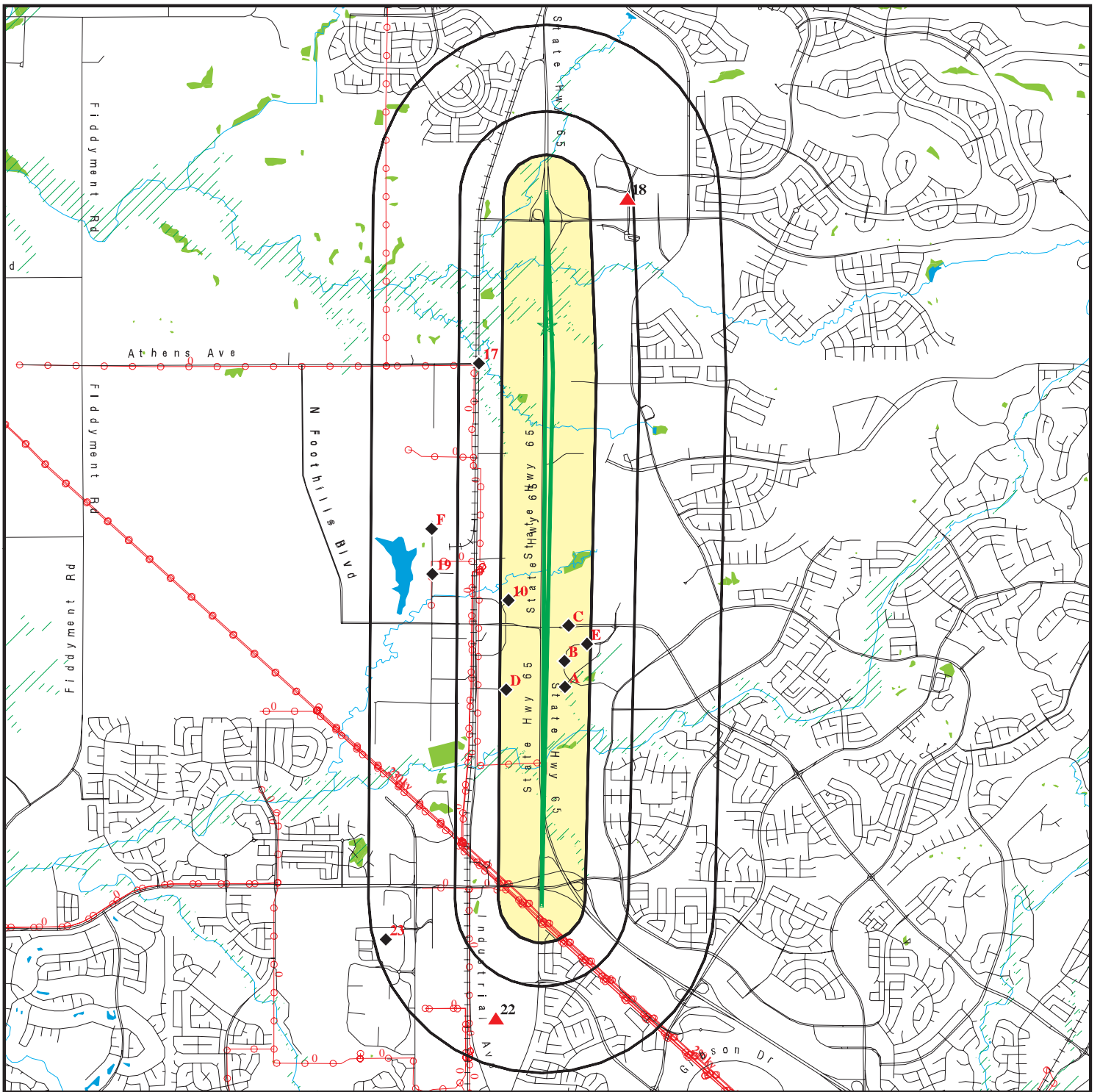
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FORMICA CORPORATION	3500 CINCINNATI AVE	SSW 1/2 - 1 (0.649 mi.)	F20	47

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

<u>Site Name</u>	<u>Database(s)</u>
LINCOLN SMALL LOG SAWMILL	HIST UST,SWEEPS UST
GLADDING MCBEAN	TOXIC
THUNDER MOUNTAIN TRAIN WRECK SITE	CERCLIS
VALLEY VIEW MINE	CERCLIS
CAMP FAR WEST LAKE	AST
LINCOLN SAWMILL AND PLANER	AST
A & A CONCRETE	AST
KIEWIT PACIFIC	AST
CAL TRANS WHITMORE	AST
TRMT OF PETROLEUM CONTAM. SOIL	WMUDS/SWAT
ALPHA EXPLOSIVES	WMUDS/SWAT
LOWE'S OF LINCOLN #2499	MS PLACER,HAZNET
ENERGY 2001	FINDS,RCRA-SQG
CVS PHARMACY NO 9535	RCRA-LQG
SAFEWAY STORE NO 1761	RCRA-NLR
BOHEMIA, INC.	BEP
NICHOLAS TURKEY BREEDING FARM CLOS	MS PLACER
FIBREWOOD CORPORATION	MS PLACER
GLADDING MCBEAN & CO	MINES
RMC PACIFIC MATERIALS	MINES

overview MAP - 4009322.1s



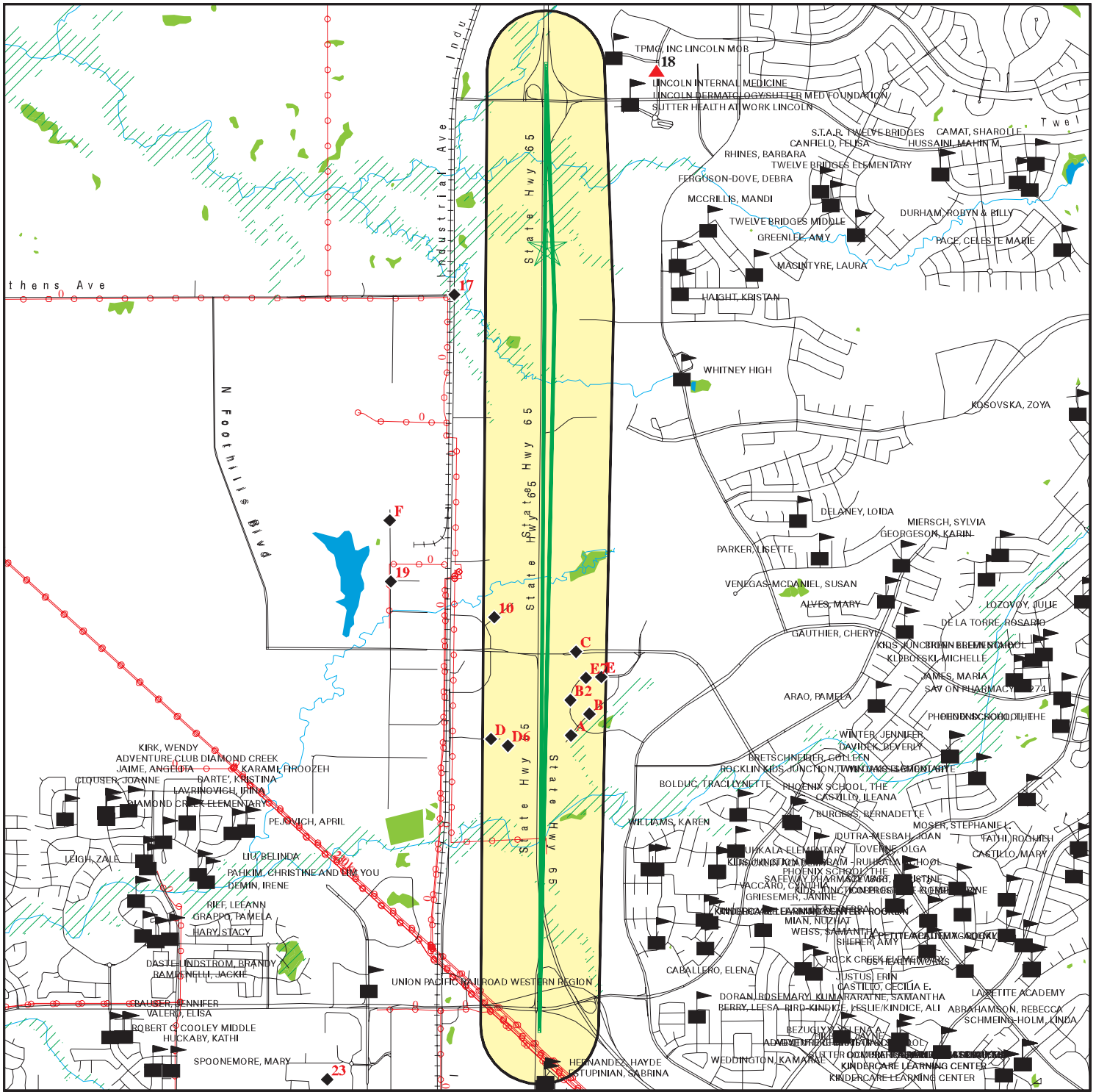
- | | | |
|---|-------------------------------|------------------|
| Target Property | Indian Reservations BIA | Areas of Concern |
| Sites at elevations higher than or equal to the target property | Power transmission lines | |
| Sites at elevations lower than the target property | Oil & Gas pipelines from USGS | |
| Manufactured Gas Plants | 100-year flood zone | |
| Sensitive Receptors | 500-year flood zone | |
| National Priority List Sites | National Wetland Inventory | |
| Dept. Defense Sites | | |















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: SR 65 HOV
 ADDRESS: SR 65 and Lincoln Boulevard
 Lincoln CA 95648
 LAT/LONG: 38.8421 / 121.2996

CLIENT: Blackburn Consulting
 CONTACT: Laura Long
 INQUIRY #: 4009322.1s
 DATE: July 18, 2014 7:59 pm

detail MAP - 4009322.1s



-  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
-  Oil & Gas pipelines from USGS
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  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: SR 65 HOV
 ADDRESS: SR 65 and Lincoln Boulevard
 Lincoln CA 95648
 LAT/LONG: 38.8421 / 121.2996

CLIENT: Blackburn Consulting
 CONTACT: Laura Long
 INQUIRY #: 4009322.1s
 DATE: July 18, 2014 8:01 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>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
CERCLIS	0.500		0	0	0	NR	NR	0
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site List</i>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	1	NR	NR	NR	2
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
ENVIROSTOR	1.000		0	0	0	4	NR	4
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	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
SLIC	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
UST	0.250		1	0	NR	NR	NR	1
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA FID UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
SWEEPS UST	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	0	NR	0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese	0.500		0	0	1	NR	NR	1
HIST CORTESE	0.500		0	0	1	NR	NR	1
CA PLACER CO. MS	0.250		4	10	NR	NR	NR	14
CUPA Listings	0.250		0	0	NR	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
HWT	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
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LUST	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0

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

A1
South
< 1/8
0.089 mi.
468 ft.

GAP, INC. (THE)
695 MENLO DR
ROCKLIN, CA 95765
Site 1 of 2 in cluster A

UST
CA PLACER CO. MS
SWEEPS UST

U003786063
N/A

Relative:
Lower

UST:
Facility ID: FA0002333
Latitude: 38.8153882
Longitude: -121.2973882
Permitting Agency: PLACER COUNTY

Actual:
136 ft.

PLACER CO. MS:

Facility ID: FA0002333
Facility Status: Active
Program Element Code: 2301
Program: UNDERGROUND STORAGE TANK - 1 TANK
Record Num: PR0003431
District Code: 18

Facility ID: FA0002333
Facility Status: Active
Program Element Code: 2111
Program: AS/US HAZMAT-NO WASTE <20,000/MONTH
Record Num: PR0003432
District Code: 18

Facility ID: FA0002333
Facility Status: Closed
Program Element Code: 2268
Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Record Num: PR0009601
District Code: 18

SWEEPS UST:

Status: Active
Comp Number: 2333
Number: 1
Board Of Equalization: 44-035477
Referral Date: 03-14-94
Action Date: 03-14-94
Created Date: 03-14-94
Owner Tank Id: TYCTK44-035477
SWRCB Tank Id: 31-000-002333-000001
Tank Status: A
Capacity: 9500
Active Date: 10-03-93
Tank Use: PETROLEUM
STG: P
Content: PETROLEUM
Number Of Tanks: 1

MAP FINDINGS

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

B2	GAP, INC	CA PLACER CO. MS	S109518635
South	3900 ATHERTON DR		N/A
< 1/8	ROCKLIN, CA 95765		
0.102 mi.			
536 ft.	Site 1 of 3 in cluster B		

Relative:	PLACER CO. MS:		
Lower	Facility ID:	FA0006392	
	Facility Status:	Closed	
Actual:	Program Element Code:	2106	
130 ft.	Program:	HAZMAT - ABOVE GROUND WITH WASTE	
	Record Num:	PR0008462	
	District Code:	18	
	Facility ID:	FA0006392	
	Facility Status:	Closed	
	Program Element Code:	2268	
	Program:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR	
	Record Num:	PR0009600	
	District Code:	18	

A3	MENLO ROCKLIN PROPERTIES, LLC	CA PLACER CO. MS	S103366720
South	655 MENLO DR 200		N/A
< 1/8	ROCKLIN, CA 95765		
0.108 mi.			
570 ft.	Site 2 of 2 in cluster A		

Relative:	PLACER CO. MS:		
Lower	Facility ID:	FA0003780	
	Facility Status:	Closed	
Actual:	Program Element Code:	2105	
122 ft.	Program:	HAZMAT BUSINESS PLAN	
	Record Num:	PR0005674	
	District Code:	18	

C4	WILLIAM JESSUP UNIVERSITY	NPDES	S110504334
South	333 SUNSET AVE	CA PLACER CO. MS	N/A
< 1/8	ROCKLIN, CA 95765	EMI	
0.121 mi.			
641 ft.	Site 1 of 2 in cluster C		

Relative:	NPDES:		
Lower	Npdes Number:	CAS000002	
	Facility Status:	Terminated	
Actual:	Agency Id:	0	
136 ft.	Region:	5S	
	Regulatory Measure Id:	347917	
	Order No:	2009-0009-DWQ	
	Regulatory Measure Type:	Enrollee	
	Place Id:	Not reported	
	WDID:	5S31C352435	
	Program Type:	Construction	
	Adoption Date Of Regulatory Measure:	Not reported	
	Effective Date Of Regulatory Measure:	07/07/2008	
	Expiration Date Of Regulatory Measure:	Not reported	
	Termination Date Of Regulatory Measure:	08/16/2011	
	Discharge Name:	William Jessup University	
	Discharge Address:	333 Sunset Boulevard	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAM JESSUP UNIVERSITY (Continued)

S110504334

Discharge City: Rocklin
Discharge State: California
Discharge Zip: 95765

PLACER CO. MS:

Facility ID: FA0001831
Facility Status: Closed
Program Element Code: 2106
Program: HAZMAT - ABOVE GROUND WITH WASTE
Record Num: PR0002603
District Code: 18

Facility ID: FA0001831
Facility Status: Closed
Program Element Code: 2270
Program: SMALL QUANTITY GENERATOR
Record Num: PR0007004
District Code: 18

EMI:

Year: 2008
County Code: 31
Air Basin: SV
Facility ID: 2425
Air District Name: PLA
SIC Code: 8221
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .0071056371387967787
Reactive Organic Gases Tons/Yr: .003
Carbon Monoxide Emissions Tons/Yr: .047
NOX - Oxides of Nitrogen Tons/Yr: .056
SOX - Oxides of Sulphur Tons/Yr: .0003
Particulate Matter Tons/Yr: .004
Part. Matter 10 Micrometers & Smlr Tons/Yr: .004

Year: 2009
County Code: 31
Air Basin: SV
Facility ID: 2425
Air District Name: PLA
SIC Code: 8221
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.999999999999993E-3
Reactive Organic Gases Tons/Yr: 3.739999999999998E-3
Carbon Monoxide Emissions Tons/Yr: 5.711999999999997E-2
NOX - Oxides of Nitrogen Tons/Yr: 6.8000000000000005E-2
SOX - Oxides of Sulphur Tons/Yr: 0.000408
Particulate Matter Tons/Yr: 5.167999999999999E-3
Part. Matter 10 Micrometers & Smlr Tons/Yr: 5.000000000000001E-3

Year: 2010
County Code: 31

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAM JESSUP UNIVERSITY (Continued)

S110504334

Air Basin: SV
Facility ID: 2425
Air District Name: PLA
SIC Code: 8221
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1072951207958299E-2
Reactive Organic Gases Tons/Yr: 4.6750000000000003E-3
Carbon Monoxide Emissions Tons/Yr: 7.1400000000000005E-2
NOX - Oxides of Nitrogen Tons/Yr: 8.5000000000000006E-2
SOX - Oxides of Sulphur Tons/Yr: 5.1000000000000004E-4
Particulate Matter Tons/Yr: 6.4599999999999996E-3
Part. Matter 10 Micrometers & Smlr Tons/Yr: 6.4599999999999996E-3

Year: 2011
County Code: 31
Air Basin: SV
Facility ID: 2425
Air District Name: PLA
SIC Code: 8221
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.011072951208
Reactive Organic Gases Tons/Yr: 0.004675
Carbon Monoxide Emissions Tons/Yr: 0.0714
NOX - Oxides of Nitrogen Tons/Yr: 0.085
SOX - Oxides of Sulphur Tons/Yr: 0.00051
Particulate Matter Tons/Yr: 0.00646
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.00646

Year: 2012
County Code: 31
Air Basin: SV
Facility ID: 2425
Air District Name: PLA
SIC Code: 8221
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.011072951208
Reactive Organic Gases Tons/Yr: 0.004675
Carbon Monoxide Emissions Tons/Yr: 0.0714
NOX - Oxides of Nitrogen Tons/Yr: 0.085
SOX - Oxides of Sulphur Tons/Yr: 0.00051
Particulate Matter Tons/Yr: 0.00646
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.00646

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C5
South
< 1/8
0.121 mi.
641 ft.

HERMAN MILLER INC
333 SUNSET BLVD
ROCKLIN, CA
Site 2 of 2 in cluster C

RCRA-SQG **1000686112**
FINDS **CAD983633371**
HAZNET

Relative:
Lower

RCRA-SQG:

Date form received by agency: 04/23/1992
 Facility name: HERMAN MILLER INC
 Facility address: 333 SUNSET BLVD
 ROCKLIN, CA 95677
 EPA ID: CAD983633371
 Contact: ALLEN YUHL
 Contact address: 333 SUNSET BLVD
 ROCKLIN, CA 95677
 Contact country: US
 Contact telephone: (916) 624-2448
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:
136 ft.

Owner/Operator Summary:

Owner/operator name: HERMAN MILLER INC
 Owner/operator address: 8500 BYRON RD
 ZEELAND, MI 49464
 Owner/operator country: Not reported
 Owner/operator telephone: (616) 772-3300
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002874300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERMAN MILLER INC (Continued)

1000686112

Environmental Interest/Information System

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

HAZNET:

Year: 2001
Gepaid: CAD983633371
Contact: EVELYN CROSBY-YUHL-ENV COORD
Telephone: 9166324260
Mailing Name: Not reported
Mailing Address: 333 SUNSET BLVD
Mailing City,St,Zip: ROCKLIN, CA 957653707
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Adhesives
Disposal Method: Disposal, Other
Tons: 0.62
Facility County: Placer

Year: 2001
Gepaid: CAD983633371
Contact: EVELYN CROSBY-YUHL-ENV COORD
Telephone: 9166324260
Mailing Name: Not reported
Mailing Address: 333 SUNSET BLVD
Mailing City,St,Zip: ROCKLIN, CA 957653707
Gen County: Not reported
TSD EPA ID: CAD980884183
TSD County: Not reported
Waste Category: Unspecified sludge waste
Disposal Method: Disposal, Other
Tons: 1.18
Facility County: Placer

Year: 2001
Gepaid: CAD983633371
Contact: EVELYN CROSBY-YUHL-ENV COORD
Telephone: 9166324260
Mailing Name: Not reported
Mailing Address: 333 SUNSET BLVD
Mailing City,St,Zip: ROCKLIN, CA 957653707
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Transfer Station
Tons: 0.1
Facility County: Placer

Year: 2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HERMAN MILLER INC (Continued)

1000686112

Gepaid: CAD983633371
Contact: EVELYN CROSBY-YUHL-ENV COORD
Telephone: 9166324260
Mailing Name: Not reported
Mailing Address: 333 SUNSET BLVD
Mailing City,St,Zip: ROCKLIN, CA 957653707
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Transfer Station
Tons: 0.1
Facility County: Placer

Year: 2001
Gepaid: CAD983633371
Contact: EVELYN CROSBY-YUHL-ENV COORD
Telephone: 9166324260
Mailing Name: Not reported
Mailing Address: 333 SUNSET BLVD
Mailing City,St,Zip: ROCKLIN, CA 957653707
Gen County: Not reported
TSD EPA ID: CAD028409019
TSD County: Not reported
Waste Category: Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: Transfer Station
Tons: 0.1
Facility County: Placer

[Click this hyperlink](#) while viewing on your computer to access 49 additional CA_HAZNET: record(s) in the EDR Site Report.

D6
South
1/8-1/4
0.142 mi.
749 ft.

017-300-072-000
1091 TINKER WAY
ROCKLIN, CA 95677
Site 1 of 3 in cluster D

CA PLACER CO. MS **S103880067**
N/A

Relative:
Lower

PLACER CO. MS:
Facility ID: FA0004277
Facility Status: Closed
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0007282
District Code: 22

Actual:
132 ft.

MAP FINDINGS

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

E7	AKTIS CORPORATION	CA PLACER CO. MS	S109518420
South	3845 ATHERTON RD 1		N/A
1/8-1/4	ROCKLIN, CA 95765		
0.166 mi.			
874 ft.	Site 1 of 5 in cluster E		

Relative:	PLACER CO. MS:		
Lower	Facility ID:	FA0002001	
	Facility Status:	Closed	
Actual:	Program Element Code:	2105	
129 ft.	Program:	HAZMAT BUSINESS PLAN	
	Record Num:	PR0002784	
	District Code:	18	

B8	PRECISION METAL FABRICATORS	CA PLACER CO. MS	S105708788
South	575 MENLO DR 1		N/A
1/8-1/4	ROCKLIN, CA 95765		
0.184 mi.			
970 ft.	Site 2 of 3 in cluster B		

Relative:	PLACER CO. MS:		
Lower	Facility ID:	FA0001794	
	Facility Status:	Closed	
Actual:	Program Element Code:	2105	
123 ft.	Program:	HAZMAT BUSINESS PLAN	
	Record Num:	PR0002565	
	District Code:	18	
	Facility ID:	FA0008305	
	Facility Status:	Closed	
	Program Element Code:	2106	
	Program:	HAZMAT - ABOVE GROUND WITH WASTE	
	Record Num:	PR0009117	
	District Code:	18	
	Facility ID:	FA0008305	
	Facility Status:	Closed	
	Program Element Code:	2268	
	Program:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR	
	Record Num:	PR0009317	
	District Code:	18	

B9	TRANSNATIONAL PRINTING SERVICE	CA PLACER CO. MS	S111012680
South	575 MENLO DR 4		N/A
1/8-1/4	ROCKLIN, CA 95765		
0.184 mi.			
970 ft.	Site 3 of 3 in cluster B		

Relative:	PLACER CO. MS:		
Lower	Facility ID:	FA0002528	
	Facility Status:	Closed	
Actual:	Program Element Code:	2106	
123 ft.	Program:	HAZMAT - ABOVE GROUND WITH WASTE	
	Record Num:	PR0003750	
	District Code:	18	

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

10
South
1/8-1/4
0.203 mi.
1073 ft.

CANNON WATER TECHNOLOGY
233 TECHNOLOGY WAY 9
ROCKLIN, CA 95765

CA PLACER CO. MS

S110496665
N/A

Relative:
Lower

PLACER CO. MS:
Facility ID: FA0017894
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0014954
District Code: 18

Actual:
130 ft.

D11
South
1/8-1/4
0.212 mi.
1118 ft.

MAINTENANCE WAREHOUSE
1111 TINKER RD
ROCKLIN, CA

RCRA-SQG
FINDS
CA PLACER CO. MS

1004675989
CAR000079632

Site 2 of 3 in cluster D

Relative:
Lower

RCRA-SQG:
Date form received by agency: 08/01/2000
Facility name: MAINTENANCE WAREHOUSE
Facility address: 1111 TINKER RD
ROCKLIN, CA 95765
EPA ID: CAR000079632
Mailing address: 1905 ASTON AVE
CARLSBAD, CA 92008
Contact: PETER KRUCKER
Contact address: 1905 ASTON AVE
CARLSBAD, CA 92008
Contact country: US
Contact telephone: (800) 451-8346
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Actual:
131 ft.

Owner/Operator Summary:

Owner/operator name: MAINTENANCE WAREHOUSE
Owner/operator address: 5505 MOREHOUSE DR STE 100
SAN DIEGO, CA 92121
Owner/operator country: Not reported
Owner/operator telephone: (858) 831-2000
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAINTENANCE WAREHOUSE (Continued)

1004675989

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110002941390

Environmental Interest/Information System

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

PLACER CO. MS:

Facility ID: FA0004314
Facility Status: Closed
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0007362
District Code: 22

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

D12
 South
 1/8-1/4
 0.213 mi.
 1127 ft.

GOLDEN EAGLE DISTRIBUTING CORP
 1251 TINKER RD
 ROCKLIN, CA 95765

CA PLACER CO. MS

S109518616
 N/A

Site 3 of 3 in cluster D

Relative:
 Lower

PLACER CO. MS:
 Facility ID: FA0004276
 Facility Status: Closed
 Program Element Code: 2105
 Program: HAZMAT BUSINESS PLAN
 Record Num: PR0007278
 District Code: 18

Actual:
 135 ft.

E13
 South
 1/8-1/4
 0.230 mi.
 1217 ft.

GAP INC
 3830 ATHERTON DR
 ROCKLIN, CA 95765

CA PLACER CO. MS
 EMI

S110502343
 N/A

Site 2 of 5 in cluster E

Relative:
 Lower

PLACER CO. MS:
 Facility ID: FA0004323
 Facility Status: Active
 Program Element Code: 2105
 Program: HAZMAT BUSINESS PLAN
 Record Num: PR0007381
 District Code: 18

Facility ID: FA0004323
 Facility Status: Closed
 Program Element Code: 2268
 Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
 Record Num: PR0009599
 District Code: 18

Actual:
 135 ft.

EMI:

Year: 2008
 County Code: 31
 Air Basin: SV
 Facility ID: 898
 Air District Name: PLA
 SIC Code: 5651
 Air District Name: PLACER COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .0314420939404804589
 Reactive Organic Gases Tons/Yr: .0263076
 Carbon Monoxide Emissions Tons/Yr: .0605872
 NOX - Oxides of Nitrogen Tons/Yr: .1339296
 SOX - Oxides of Sulphur Tons/Yr: .0151468
 Particulate Matter Tons/Yr: .0179696721311475409
 Part. Matter 10 Micrometers & Smllr Tons/Yr: .0175384

Year: 2009
 County Code: 31
 Air Basin: SV
 Facility ID: 898
 Air District Name: PLA
 SIC Code: 5651

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAP INC (Continued)

S110502343

Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.999999999999999E-2
Reactive Organic Gases Tons/Yr: 0.0263076
Carbon Monoxide Emissions Tons/Yr: 6.058720000000001E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.1339296000000001
SOX - Oxides of Sulphur Tons/Yr: 0.0151468
Particulate Matter Tons/Yr: 1.799999999999999E-2
Part. Matter 10 Micrometers & Smlr Tons/Yr: 1.753839999999999E-2

Year: 2010
County Code: 31
Air Basin: SV
Facility ID: 898
Air District Name: PLA
SIC Code: 5651
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 6.4655910123102595E-2
Reactive Organic Gases Tons/Yr: 5.4097600000000003E-2
Carbon Monoxide Emissions Tons/Yr: 0.1124672
NOX - Oxides of Nitrogen Tons/Yr: 0.2617695999999999
SOX - Oxides of Sulphur Tons/Yr: 2.811680000000001E-2
Particulate Matter Tons/Yr: 0.0301213114754098
Part. Matter 10 Micrometers & Smlr Tons/Yr: 2.9398400000000002E-2

Year: 2011
County Code: 31
Air Basin: SV
Facility ID: 898
Air District Name: PLA
SIC Code: 5651
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.064655910123
Reactive Organic Gases Tons/Yr: 0.0540976
Carbon Monoxide Emissions Tons/Yr: 0.1124672
NOX - Oxides of Nitrogen Tons/Yr: 0.2617696
SOX - Oxides of Sulphur Tons/Yr: 0.0281168
Particulate Matter Tons/Yr: 0.030121311475
Part. Matter 10 Micrometers & Smlr Tons/Yr: 0.0293984

Year: 2012
County Code: 31
Air Basin: SV
Facility ID: 898
Air District Name: PLA
SIC Code: 5651
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.064655910123
Reactive Organic Gases Tons/Yr: 0.0540976
Carbon Monoxide Emissions Tons/Yr: 0.1124672

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAP INC (Continued)

S110502343

NOX - Oxides of Nitrogen Tons/Yr: 0.2617696
SOX - Oxides of Sulphur Tons/Yr: 0.0281168
Particulate Matter Tons/Yr: 0.030121311475
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.0293984

E14
South
1/8-1/4
0.230 mi.
1217 ft.

GAP INC. - ON LINE ORDERING AND CUSTOMER SERVICE
3830 ATHERTON ROAD
ROCKLIN, CA 95765

AST A100271611
N/A

Site 3 of 5 in cluster E

Relative:
Lower

AST:
Owner: GAP INC. - TECHNICAL CENTER
Total Gallons: 4,000
Certified Unified Program Agencies: Placer

Actual:
135 ft.

E15
South
1/8-1/4
0.236 mi.
1247 ft.

GEOCHEMICAL SERVICES, INC
3805 ATHERTON RD 6
ROCKLIN, CA 95765

CA PLACER CO. MS S109518315
N/A

Site 4 of 5 in cluster E

Relative:
Lower

PLACER CO. MS:
Facility ID: FA0001667
Facility Status: Closed
Program Element Code: 2106
Program: HAZMAT - ABOVE GROUND WITH WASTE
Record Num: PR0002434
District Code: 18

Actual:
135 ft.

E16
South
1/8-1/4
0.236 mi.
1247 ft.

CHRISTY MANUFACTURING CORPORATION
3805 ATHERTON RD STE 101
ROCKLIN, CA 95765

CA PLACER CO. MS S110168900
N/A

Site 5 of 5 in cluster E

Relative:
Lower

PLACER CO. MS:
Facility ID: FA0017587
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0013639
District Code: 18

Facility ID: FA0017587
Facility Status: Closed
Program Element Code: 2268
Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Record Num: PR0013640
District Code: 18

Actual:
135 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

17
WSW
1/4-1/2
0.383 mi.
2020 ft.

THUNDER VALLEY CASINO WWTP
1200 ATHENS AVENUE
LINCOLN, CA 95648

NPDES S106571359
Cortese N/A
ENF
WDS

Relative:
Lower

NPDES:

Npdes Number: CA0084697
Facility Status: Active
Agency Id: 485093
Region: 5S
Regulatory Measure Id: 373269
Order No: R5-2010-0005
Regulatory Measure Type: NPDES Permits
Place Id: 206730
WDID: 5A31NP00001
Program Type: NPDUNIOTH
Adoption Date Of Regulatory Measure: 01/28/2010
Effective Date Of Regulatory Measure: 03/19/2010
Expiration Date Of Regulatory Measure: 01/01/2015
Termination Date Of Regulatory Measure: Not reported
Discharge Name: United Auburn Indian Community
Discharge Address: 10720 Indian Hill Road
Discharge City: Auburn
Discharge State: CA
Discharge Zip: 95603-9403

Actual:
122 ft.

CORTESE:

Region: CORTESE
Envirostor Id: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported

ENF:

Region: 5S
Facility Id: 206730
Agency Name: Not reported
Place Type: All Other
Place Subtype: Dredge/Fill Site
Facility Type: Municipal/Domestic
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 38.839044999999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Place Longitude:	-121.307402
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	NPDESWW
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	255804
Region:	5S
Order / Resolution Number:	R5-2005-0033

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Enforcement Action Type:	Cease and Desist Order
Effective Date:	03/17/2005
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/06/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-2005-0033 for United Auburn Indian Community
Description:	Cease and Desist Order issued in conjunction with NPDES permit that contained effluent limitations for aluminum, atrazine, boron, fluoride, MBAS, nitrate, EC, sulfate, arsenic, total trihalomethanes, persistent chlorinated hydrocarbon pesticides, ammonia
Program:	NPDESWW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	206730
Agency Name:	United Auburn Indian Community
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Municipal/Domestic
Agency Type:	Other
# Of Agencies:	1
Place Latitude:	38.839044999999
Place Longitude:	-121.307402
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.10000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	373269
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2010-0005
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/13/2014
Effective Date:	03/19/2010
Expiration/Review Date:	01/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	396057
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/30/2014
Adoption/Issuance Date:	04/30/2014
Achieve Date:	Not reported
Termination Date:	04/30/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 04/30/2014 for United Auburn Indian Community
Description:	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	206730

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Agency Name:	United Auburn Indian Community
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Municipal/Domestic
Agency Type:	Other
# Of Agencies:	1
Place Latitude:	38.839044999999
Place Longitude:	-121.307402
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.10000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	373269
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2010-0005
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/13/2014
Effective Date:	03/19/2010
Expiration/Review Date:	01/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	392710
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/12/2013
Adoption/Issuance Date:	08/12/2013
Achieve Date:	Not reported
Termination Date:	08/12/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/30/2013 for United Auburn Indian Community
Description:	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	206730
Agency Name:	United Auburn Indian Community
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Municipal/Domestic
Agency Type:	Other
# Of Agencies:	1
Place Latitude:	38.839044999999
Place Longitude:	-121.307402
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.10000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	373269
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2010-0005
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/13/2014
Effective Date:	03/19/2010
Expiration/Review Date:	01/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	392709
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/12/2013
Adoption/Issuance Date:	08/12/2013
Achieve Date:	Not reported
Termination Date:	08/12/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/12/2013 for United Auburn Indian Community
Description:	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Region: 5S
Facility Id: 206730
Agency Name: United Auburn Indian Community
Place Type: All Other
Place Subtype: Dredge/Fill Site
Facility Type: Municipal/Domestic
Agency Type: Other
Of Agencies: 1
Place Latitude: 38.8390449999999
Place Longitude: -121.307402
SIC Code 1: 1522
SIC Desc 1: General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2: 7011
SIC Desc 2: Hotels and Motels
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.10000000
Threat To Water Quality: 2
Complexity: B
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A31NP00001
Reg Measure Id: 373269
Reg Measure Type: NPDES Permits
Region: 5S
Order #: R5-2010-0005
Npdes# CA#: CA0084697
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Active
Status Date: 01/13/2014
Effective Date: 03/19/2010
Expiration/Review Date: 01/01/2015
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	386767
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	07/31/2012
Adoption/Issuance Date:	07/31/2012
Achieve Date:	Not reported
Termination Date:	07/31/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 07/31/2012 for United Auburn Indian Community, Auburn Rancheria Casino WWTP
Description:	During the monitoring periods June 2012 and Second Quarter 2012 the discharge violated the limitations contained in the WDRs.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	206730
Agency Name:	United Auburn Indian Community
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Municipal/Domestic
Agency Type:	Other
# Of Agencies:	1
Place Latitude:	38.839044999999
Place Longitude:	-121.307402
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Design Flow: 0.10000000
Threat To Water Quality: 2
Complexity: B
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A31NP00001
Reg Measure Id: 373269
Reg Measure Type: NPDES Permits
Region: 5S
Order #: R5-2010-0005
Npdes# CA#: CA0084697
Major-Minor: Minor
Npdes Type: MUN
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Active
Status Date: 01/13/2014
Effective Date: 03/19/2010
Expiration/Review Date: 01/01/2015
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 386611
Region: 5S
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 07/20/2012
Adoption/Issuance Date: 07/20/2012
Achieve Date: Not reported
Termination Date: 07/20/2012
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 07/20/2012 for United Auburn Indian Community, Auburn Rancheria Casino WWTP
Description: During the monitoring period May 2012 the discharge violated the limitations contained in the WDRs.
Program: NPDMUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	206730
Agency Name:	United Auburn Indian Community
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Municipal/Domestic
Agency Type:	Other
# Of Agencies:	1
Place Latitude:	38.839044999999
Place Longitude:	-121.307402
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.10000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	373269
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2010-0005
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Status Date: 01/13/2014
Effective Date: 03/19/2010
Expiration/Review Date: 01/01/2015
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 385933
Region: 5S
Order / Resolution Number: Not reported
Enforcement Action Type: Notice of Violation
Effective Date: 06/27/2012
Adoption/Issuance Date: 06/27/2012
Achieve Date: Not reported
Termination Date: 06/27/2012
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 06/27/2012 for United Auburn Indian Community, Auburn Rancheria Casino WWTP
Description: During the monitoring period April 2012 the discharge violated the limitations contained in the WDRs.
Program: NPDUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Region: 5S
Facility Id: 206730
Agency Name: United Auburn Indian Community
Place Type: All Other
Place Subtype: Dredge/Fill Site
Facility Type: Municipal/Domestic
Agency Type: Other
Of Agencies: 1
Place Latitude: 38.8390449999999
Place Longitude: -121.307402
SIC Code 1: 1522
SIC Desc 1: General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2: 7011
SIC Desc 2: Hotels and Motels
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.10000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	373269
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2010-0005
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/13/2014
Effective Date:	03/19/2010
Expiration/Review Date:	01/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	385196
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/09/2012
Adoption/Issuance Date:	05/09/2012
Achieve Date:	Not reported
Termination Date:	05/09/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Title: NOV 05/09/2012 for United Auburn Indian Community, Auburn Rancheria
Casino WWTP

Description: During the monitoring period March 2012 the discharge
violated the limitations contained in the WDRs.

Program: NPDMUNIOTH

Latest Milestone Completion Date: Not reported

Of Programs1: 1

Total Assessment Amount: 0

Initial Assessed Amount: 0

Liability \$ Amount: 0

Project \$ Amount: 0

Liability \$ Paid: 0

Project \$ Completed: 0

Total \$ Paid/Completed Amount: 0

Region: 5S

Facility Id: 206730

Agency Name: United Auburn Indian Community

Place Type: All Other

Place Subtype: Dredge/Fill Site

Facility Type: Municipal/Domestic

Agency Type: Other

Of Agencies: 1

Place Latitude: 38.839044999999

Place Longitude: -121.307402

SIC Code 1: 1522

SIC Desc 1: General Contractors-Residential Buildings, Other Than Single-Family

SIC Code 2: 7011

SIC Desc 2: Hotels and Motels

SIC Code 3: Not reported

SIC Desc 3: Not reported

NAICS Code 1: Not reported

NAICS Desc 1: Not reported

NAICS Code 2: Not reported

NAICS Desc 2: Not reported

NAICS Code 3: Not reported

NAICS Desc 3: Not reported

Of Places: 1

Source Of Facility: Reg Meas

Design Flow: 0.10000000

Threat To Water Quality: 2

Complexity: B

Pretreatment: Not reported

Facility Waste Type: Not reported

Facility Waste Type 2: Not reported

Facility Waste Type 3: Not reported

Facility Waste Type 4: Not reported

Program: NPDMUNIOTH

Program Category1: NPDESWW

Program Category2: NPDESWW

Of Programs: 1

WDID: 5A31NP00001

Reg Measure Id: 373269

Reg Measure Type: NPDES Permits

Region: 5S

Order #: R5-2010-0005

Npdes# CA#: CA0084697

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/13/2014
Effective Date:	03/19/2010
Expiration/Review Date:	01/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	383564
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/23/2012
Adoption/Issuance Date:	02/23/2012
Achieve Date:	Not reported
Termination Date:	02/23/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/23/2012 for United Auburn Indian Community, Auburn Rancheria Casino WWTP
Description:	During the monitoring period December 2011 the discharge violated the limitations contained in the WDRs.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	206730
Agency Name:	United Auburn Indian Community
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Municipal/Domestic
Agency Type:	Other
# Of Agencies:	1
Place Latitude:	38.839044999999
Place Longitude:	-121.307402

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.10000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	373269
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2010-0005
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/13/2014
Effective Date:	03/19/2010
Expiration/Review Date:	01/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	383074
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Effective Date: 01/24/2012
Adoption/Issuance Date: 01/24/2012
Achieve Date: Not reported
Termination Date: 01/24/2012
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 01/24/2012 for United Auburn Indian Community, Auburn Rancheria Casino WWTP
Description: During the monitoring periods October 2011 and November 2011 the discharge violated the limitations contained in the WDRs.
Program: NPDMUNIOTH
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0
Region: 5S
Facility Id: 206730
Agency Name: United Auburn Indian Community
Place Type: All Other
Place Subtype: Dredge/Fill Site
Facility Type: Municipal/Domestic
Agency Type: Other
Of Agencies: 1
Place Latitude: 38.839044999999
Place Longitude: -121.307402
SIC Code 1: 1522
SIC Desc 1: General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2: 7011
SIC Desc 2: Hotels and Motels
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 0.10000000
Threat To Water Quality: 2
Complexity: B
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDMUNIOTH
Program Category1: NPDESWW

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	373269
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2010-0005
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/13/2014
Effective Date:	03/19/2010
Expiration/Review Date:	01/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	382609
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/23/2011
Adoption/Issuance Date:	12/23/2011
Achieve Date:	Not reported
Termination Date:	12/23/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/23/2011 for United Auburn Indian Community, Auburn Rancheria Casino WWTP
Description:	During the monitoring periods July 2011, August 2011, and September 2011 the discharge violated the limitation contained in the WDRs.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Facility Id:	206730
Agency Name:	United Auburn Indian Community
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Municipal/Domestic
Agency Type:	Other
# Of Agencies:	1
Place Latitude:	38.8390449999999
Place Longitude:	-121.307402
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.10000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	373269
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2010-0005
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/13/2014
Effective Date:	03/19/2010
Expiration/Review Date:	01/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	381344
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/07/2011
Adoption/Issuance Date:	09/07/2011
Achieve Date:	Not reported
Termination Date:	09/07/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 09/07/2011 for United Auburn Indian Community, Auburn Rancheria Casino WWTP
Description:	Not reported
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	206730
Agency Name:	United Auburn Indian Community
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Municipal/Domestic
Agency Type:	Other
# Of Agencies:	1
Place Latitude:	38.8390449999999
Place Longitude:	-121.307402
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.10000000
Threat To Water Quality:	2
Complexity:	B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	373269
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2010-0005
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/13/2014
Effective Date:	03/19/2010
Expiration/Review Date:	01/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	378868
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/25/2011
Adoption/Issuance Date:	04/25/2011
Achieve Date:	Not reported
Termination Date:	04/25/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 04/25/2011 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
Description:	ph samples taken more than once per day, but only one result reported. Discharger is required by the WDR to report all sample analyses.
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	206730
Agency Name:	United Auburn Indian Community
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Municipal/Domestic
Agency Type:	Other
# Of Agencies:	1
Place Latitude:	38.8390449999999
Place Longitude:	-121.307402
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.10000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	373269
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2010-0005
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	01/13/2014
Effective Date:	03/19/2010

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Expiration/Review Date:	01/01/2015
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	373270
Region:	5S
Order / Resolution Number:	R5-2010-0006
Enforcement Action Type:	Time Schedule Order
Effective Date:	01/28/2010
Adoption/Issuance Date:	01/28/2010
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	TSO R5-2010-0006 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
Description:	The Discharger shall comply with the following time schedule to ensure compliance with cadmium, lead, and zinc effluent limitations at Discharge Point No. 001 at section IV.A.1.a and IV.A.2.a, contained in WDR Order No. R5-2010-0005
Program:	NPDMUNIOTH
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability \$ Amount:	0
Project \$ Amount:	0
Liability \$ Paid:	0
Project \$ Completed:	0
Total \$ Paid/Completed Amount:	0
Region:	5S
Facility Id:	206730
Agency Name:	United Auburn Indian Community
Place Type:	All Other
Place Subtype:	Dredge/Fill Site
Facility Type:	Municipal/Domestic
Agency Type:	Other
# Of Agencies:	1
Place Latitude:	38.8390449999999
Place Longitude:	-121.307402
SIC Code 1:	1522
SIC Desc 1:	General Contractors-Residential Buildings, Other Than Single-Family
SIC Code 2:	7011
SIC Desc 2:	Hotels and Motels
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	0.10000000
Threat To Water Quality:	2
Complexity:	B
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNIOTH
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A31NP00001
Reg Measure Id:	133346
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2005-0032
Npdes# CA#:	CA0084697
Major-Minor:	Minor
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	2000
Status:	Historical
Status Date:	01/31/2014
Effective Date:	03/23/2005
Expiration/Review Date:	03/23/2010
Termination Date:	03/18/2010
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	308419
Region:	5S
Order / Resolution Number:	R5-2006-0502
Enforcement Action Type:	Admin Civil Liability
Effective Date:	03/07/2006
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/31/2011
ACL Issuance Date:	03/07/2006
EPL Issuance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Status: Historical
Title: MMPC R5-2006-0502 for United Auburn Indian Community
Description: MMP Complaint originally issued in the amount of \$435,000 for non-discretionary mandatory minimum penalties for the effluent limitation violations, which have occurred at Thunder Valley Casino's wastewater treatment plant since June 2003. 3/30/07 Settlement agreement reduces liability to \$150,000 and complete a SEP at a cost no less than \$150,000. SEP - John D Vincent Vernal Pool Preserve Enhancement Plan.
Program: NPDESWW
Latest Milestone Completion Date: 2011-12-31
Of Programs1: 1
Total Assessment Amount: 300000
Initial Assessed Amount: 435000
Liability \$ Amount: 150000
Project \$ Amount: 0
Liability \$ Paid: 150000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 300000

CA WDS:

Facility ID: Sacramento River 31NP00001
Facility Type: Municipal/Domestic - Facility that treats sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual subsurface leaching systems disposing of less than 1,000 gallons per day).
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CA0084697 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 0
Facility Telephone: 9166633720
Facility Contact: JESSICA TAVARES
Agency Name: UNITED AUBURN INDIAN COMMUNITY
Agency Address: 1200 ATHENS AVENUE
Agency City,St,Zip: LINCOLN 95648
Agency Contact: SCOTT GARAWITZ
Agency Telephone: 9166633720
Agency Type: Government Agency Combination (City-County, County-State, etc.)
SIC Code: 7011
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Moderate Threat to Water Quality. A violation could have a major adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THUNDER VALLEY CASINO WWTP (Continued)

S106571359

Complexity: or municipal water supply. Awsthetic impairment would include nuisance from a waste treatment facility.
Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

18
NNE
1/4-1/2
0.467 mi.
2466 ft.

TWELVE BRIDGES GOLF COURSE
TWELVE BRIDGES RD
LINCOLN, CA 95648

HIST CORTESE **S102439342**
LUST **N/A**

Relative:
Higher

HIST CORTESE:
Region: CORTESE
Facility County Code: 31
Reg By: LTNKA
Reg Id: 310296

Actual:
181 ft.

LUST REG 5:
Region: 5
Status: Case Closed
Case Number: 310296
Case Type: Soil only
Substance: GASOLINE
Staff Initials: PRS
Lead Agency: Regional
Program: LUST
MTBE Code: 9

19
SSW
1/2-1
0.643 mi.
3395 ft.

HEWLETT PACKARD
3625 CINCINNATI AVE
ROCKLIN, CA 95677

CA PLACER CO. MS **S105513027**
ENVIROSTOR **N/A**

Relative:
Lower

PLACER CO. MS:
Facility ID: FA0003865
Facility Status: Closed
Program Element Code: 2303
Program: UNDERGROUND STORAGE TANKS - 3 TANKS
Record Num: PR0005807
District Code: 18

Actual:
135 ft.

Facility ID: FA0006974
Facility Status: Closed
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0008746
District Code: 18

ENVIROSTOR:
Facility ID: 31360001
Status: Refer: Other Agency

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HEWLETT PACKARD (Continued)

S105513027

Status Date: 11/16/1994
 Site Code: Not reported
 Site Type: Historical
 Site Type Detailed: * Historical
 Acres: Not reported
 NPL: NO
 Regulatory Agencies: NONE SPECIFIED
 Lead Agency: NONE SPECIFIED
 Program Manager: Not reported
 Supervisor: Referred - Not Assigned
 Division Branch: Cleanup Sacramento
 Assembly: 06
 Senate: 04
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 38.82105
 Longitude: -121.3108
 APN: NONE SPECIFIED
 Past Use: NONE SPECIFIED
 Potential COC: * UNSPECIFIED AQUEOUS SOLUTION * UNSPECIFIED SLUDGE WASTE
 Confirmed COC: NONE SPECIFIED
 Potential Description: NONE SPECIFIED
 Alias Name: CATO80014483
 Alias Type: EPA Identification Number
 Alias Name: 31360001
 Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: * Discovery
 Completed Date: 09/23/1981
 Comments: FACILITY IDENTIFIED CHAMBER OF COMMERCE DIRECTORY.

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

F20
SSW
1/2-1
0.649 mi.
3429 ft.

FORMICA CORPORATION
3500 CINCINNATI AVE
ROCKLIN, CA 95677
Site 1 of 2 in cluster F

CA FID UST **S101589719**
SWEEPS UST **N/A**
ENF
HWP

Relative:
Lower

CA FID UST:
 Facility ID: 31000138
 Regulated By: UTNKA
 Regulated ID: 00000846
 Cortese Code: Not reported
 SIC Code: Not reported

Actual:
136 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORPORATION (Continued)

S101589719

Facility Phone: 9166453301
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: ROCKLIN 95677
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

SWEEPS UST:

Status: Active
Comp Number: 846
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-24-93
Action Date: 02-24-93
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 31-000-000846-000001
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 5

Status: Active
Comp Number: 846
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-24-93
Action Date: 02-24-93
Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 31-000-000846-000002
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 846
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-24-93
Action Date: 02-24-93
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 31-000-000846-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORPORATION (Continued)

S101589719

Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 846
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-24-93
Action Date: 02-24-93
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 31-000-000846-000004
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Status: Active
Comp Number: 846
Number: 9
Board Of Equalization: Not reported
Referral Date: 02-24-93
Action Date: 02-24-93
Created Date: 02-29-88
Owner Tank Id: 5
SWRCB Tank Id: 31-000-000846-000005
Tank Status: A
Capacity: 50000
Active Date: 07-01-85
Tank Use: UNKNOWN
STG: P
Content: Not reported
Number Of Tanks: Not reported

ENF:

Region: 5S
Facility Id: 256968
Agency Name: Formica Corp
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.825257999999
Place Longitude: -121.311966
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORPORATION (Continued)

S101589719

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	1
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Cooling water: Noncontact
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A312001001
Reg Measure Id:	303307
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2005-0055
Npdes# CA#:	CA0004057
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/21/2009
Effective Date:	04/29/2005
Expiration/Review Date:	04/29/2010
Termination Date:	04/23/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	364731
Region:	5S
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/31/2008
Adoption/Issuance Date:	10/31/2008
Achieve Date:	Not reported
Termination Date:	10/31/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORPORATION (Continued)

S101589719

ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: NOV 10/31/2008 for Formica Corp, Sierra Plant
Description: NOV issued because several progress reports required by the NPDES permit and CDO were not submitted. Formica closed the facility and permanently ceased discharging to surface water 6/5/07 and therefore the NPDES Permit and CDO are no longer necessary.
Program: NPDESWW
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 5S
Facility Id: 256968
Agency Name: Formica Corp
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 38.825257999999
Place Longitude: -121.311966
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Reg Meas
Design Flow: 1
Threat To Water Quality: 1
Complexity: B
Pretreatment: N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type: Cooling water: Noncontact
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: NPDESWW
Program Category1: NPDESWW
Program Category2: NPDESWW
Of Programs: 1
WDID: 5A312001001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORPORATION (Continued)

S101589719

Reg Measure Id: 303307
Reg Measure Type: NPDES Permits
Region: 5S
Order #: R5-2005-0055
Npdes# CA#: CA0004057
Major-Minor: Minor
Npdes Type: OTH
Reclamation: N - No
Dredge Fill Fee: Not reported
301H: N
Application Fee Amt Received: Not reported
Status: Historical
Status Date: 05/21/2009
Effective Date: 04/29/2005
Expiration/Review Date: 04/29/2010
Termination Date: 04/23/2009
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 344799
Region: 5S
Order / Resolution Number: R5-2008-0520
Enforcement Action Type: Admin Civil Liability
Effective Date: 05/05/2008
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: 05/28/2008
ACL Issuance Date: 05/05/2008
EPL Issuance Date: Not reported
Status: Historical
Title: MMP Complaint R5-2008-0520 for Formica Corp, Sierra Plant
Description: MMP Complaint issued in the amount of \$6,000. The discharger committed 6 Group I serious, 20 non-serious (8 subject to MMP) effluent violations from 1/1/00 to 12/31/07. MMP amount \$42,000 however discharger claims protection from MMPs for viols that accrued before bankruptcy was entered on 6/10/04. Thus, discharger assessed MMPs for 2 violations.
Program: NPDESWW
Latest Milestone Completion Date: 2008-05-28
Of Programs1: 1
Total Assessment Amount: 6000
Initial Assessed Amount: 6000
Liability \$ Amount: 6000
Project \$ Amount: 0
Liability \$ Paid: 6000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 6000
Region: 5S

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORPORATION (Continued)

S101589719

Facility Id:	256968
Agency Name:	Formica Corp
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	38.825257999999
Place Longitude:	-121.311966
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	1
Threat To Water Quality:	1
Complexity:	B
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Cooling water: Noncontact
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDESWW
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A312001001
Reg Measure Id:	303307
Reg Measure Type:	NPDES Permits
Region:	5S
Order #:	R5-2005-0055
Npdes# CA#:	CA0004057
Major-Minor:	Minor
Npdes Type:	OTH
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	05/21/2009
Effective Date:	04/29/2005
Expiration/Review Date:	04/29/2010
Termination Date:	04/23/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORPORATION (Continued)

S101589719

WDR Review - Planned: Not reported
Status Enrollee: N
Individual/General: I
Fee Code: 66 - NPDES Based on Flow
Direction/Voice: Passive
Enforcement Id(EID): 307990
Region: 5S
Order / Resolution Number: R5-2005-0056
Enforcement Action Type: Cease and Desist Order
Effective Date: 04/29/2005
Adoption/Issuance Date: 04/29/2005
Achieve Date: Not reported
Termination Date: 04/24/2009
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: CDO R5-2005-0056 for FORMICA CORPORATION
Description: Compliance with CDO exempts Discharger from mandatory minimum penalties for violations of tl chlorine residual Effluent Limitation through 8/1/05, aluminum, iron, total trihalomethanes, persistent chlorinated hydrocarbon pesticides, naphthalene, and manganese Effluent Limitations through 6/1/07, or through 4/29/10 if regulatory requirements or unexpected equipment issues require maintenance of the discharge beyond 6/1/07, in accordance with California Water Code (CWC) Section 13385 (j)(3).
Program: NPDESWW
Latest Milestone Completion Date: Not reported
Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HWP:

EPA Id: CAD000415455
Cleanup Status: CLOSED
Latitude: 38.82147
Longitude: -121.3111
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 6
Senate District: 4
Public Information Officer: Not reported

Activities:

EPA Id: CAD000415455
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 06/14/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORPORATION (Continued)

S101589719

EPA Id:	CAD000415455
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	09/12/1988
EPA Id:	CAD000415455
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	09/12/1983
EPA Id:	CAD000415455
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - PERMIT TERMINATED - TERMINATION APPROVED
Actual Date:	09/23/1988
EPA Id:	CAD000415455
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	05/01/1983
EPA Id:	CAD000415455
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	12/09/1982
EPA Id:	CAD000415455
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	11/19/1980
EPA Id:	CAD000415455
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - PERMIT TERMINATED - TERMINATION RECEIVED
Actual Date:	07/20/1988
EPA Id:	CAD000415455
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date:	04/04/1983
Closure:	
EPA Id:	CAD000415455
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1
Event Description:	Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date:	09/21/1988
EPA Id:	CAD000415455
Facility Type:	Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORPORATION (Continued)

S101589719

Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 12/05/1988

Alias:
EPA Id: CAD000415455
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 31300003

F21 FORMICA CORP
SSW 3500 CINCINNATI AVE
1/2-1 SUNSET WHITNEY RANCH, CA 95677
0.649 mi.
3429 ft. Site 2 of 2 in cluster F

RCRA-TSDF 1000299404
CERC-NFRAP CAD000415455
CORRACTS
RCRA-SQG
HIST CORTESE
LUST
SLIC
HIST UST
CA PLACER CO. MS
CHMIRS
VCP
EMI
ENVIROSTOR

Relative:
Lower

Actual:
136 ft.

RCRA-TSDF:

Date form received by agency: 09/01/1996
Facility name: FORMICA CORP
Facility address: 3500 CINCINNATI AVE
SUNSET WHITNEY RANCH, CA 95677
EPA ID: CAD000415455
Mailing address: PO BOX 519
SUNSET WHITNEY RANCH, CA 95677
Contact: Not reported
Contact address: Not reported
Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name: FORMICA CORPORATION
Owner/operator address: P O BOX 519
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: (916) 645-3301
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: FORMICA CORPORATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Owner/operator address: P O BOX 519
SUNSET WHITNEY RANCH, CA 95677
Owner/operator country: Not reported
Owner/operator telephone: (916) 645-3301
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 09/01/1996
Facility name: FORMICA CORP
Classification: Small Quantity Generator

Date form received by agency: 02/25/1992
Facility name: FORMICA CORP
Classification: Large Quantity Generator

Date form received by agency: 08/01/1980
Facility name: FORMICA CORP
Classification: Large Quantity Generator

Corrective Action Summary:

Event date: 09/01/1989
Event: CA049PA

Event date: 04/23/1990
Event: CA Prioritization, Facility or area was assigned a low corrective action priority.

Event date: 04/23/1990
Event: CA049RE

Event date: 04/23/1990
Event: CA074LO

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Area of violation: TSD - Financial Requirements
Date violation determined: 08/04/1988
Date achieved compliance: 12/05/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/20/1988
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 08/15/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/04/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 12/05/1988
Evaluation lead agency: State

Evaluation date: 10/06/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/12/1985
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/29/1985
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

CERC-NFRAP:

Site ID: 0903277
Federal Facility: Not a Federal Facility
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

CERCLIS-NFRAP Site Contact Details:

Contact Sequence ID: 13286556.00000
Person ID: 13003854.00000

Contact Sequence ID: 13292151.00000
Person ID: 13003858.00000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Contact Sequence ID: 13298009.00000
Person ID: 13004003.00000

CERCLIS-NFRAP Assessment History:

Action: DISCOVERY
Date Started: / /
Date Completed: 01/01/88
Priority Level: Not reported

Action: ARCHIVE SITE
Date Started: / /
Date Completed: 04/04/90
Priority Level: Not reported

Action: PRELIMINARY ASSESSMENT
Date Started: / /
Date Completed: 04/04/90
Priority Level: NFRAP-Site does not qualify for the NPL based on existing information

CORRACTS:

EPA ID: CAD000415455
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19900423
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 325211 326113 326199
Plastics Material and Resin Manufacturing
Unlaminated Plastics Film and Sheet (except Packaging) Manufacturing
All Other Plastics Product Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

HIST CORTESE:

Region: CORTESE
Facility County Code: 31
Reg By: LTNKA
Reg Id: 310173

LUST:

Region: STATE
Global Id: T0606100141
Latitude: 38.82356
Longitude: -121.312245
Case Type: LUST Cleanup Site
Status: Completed - Case Closed
Status Date: 04/15/1996
Lead Agency: PLACER COUNTY
Case Worker: Not reported
Local Agency: PLACER COUNTY
RB Case Number: 310173
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Potential Contaminants of Concern: Diesel
Site History: Not reported

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

Contact:

Global Id: T0606100141
Contact Type: Regional Board Caseworker
Contact Name: PAUL SANDERS
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: psanders@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606100141
Contact Type: Local Agency Caseworker
Contact Name: WEST BOURGAULT
Organization Name: PLACER COUNTY
Address: 3091 County Center Drive, Suite 180
City: AUBURN
Email: wbourgau@placer.ca.gov
Phone Number: Not reported

Status History:

Global Id: T0606100141
Status: Completed - Case Closed
Status Date: 04/15/1996

Global Id: T0606100141
Status: Open - Case Begin Date
Status Date: 12/20/1991

Regulatory Activities:

Global Id: T0606100141
Action Type: Other
Date: 01/01/1950
Action: Leak Reported

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 310173
Case Type: Soil only
Substance: DIESEL
Staff Initials: PRS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/22/2009
Global Id: SL0606103517

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.821923
Longitude: -121.313576
Case Type: Cleanup Program Site
Case Worker: RPC
Local Agency: Not reported
RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: * Volatile Organic Compounds (VOC), * Metals
Site History: Not reported

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

HIST UST:

Region: STATE
Facility ID: 00000000846
Facility Type: Other
Other Type: MANUFACTURING
Total Tanks: 0005
Contact Name: EDWARD J. MORRA-PLANT MGR.
Telephone: 9166453301
Owner Name: AMERICAN CYANAMID COMPANY
Owner Address: ONE CYANAMID PLAZA
Owner City,St,Zip: WAYNE, NJ 07470

Tank Num: 001
Container Num: 1
Year Installed: 1965
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 0.250 inches
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 0.250 inches
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 0.250 inches
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1973

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: 0.250 inches
Leak Detection: None

Tank Num: 005
Container Num: 5
Year Installed: 1974
Tank Capacity: 00050000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Tank Construction: 0.375 inches
Leak Detection: None

PLACER CO. MS:

Facility ID: FA0001936
Facility Status: Closed
Program Element Code: 2302
Program: UNDERGROUND STORAGE TANKS - 2 TANKS
Record Num: PR0002714
District Code: 18

Facility ID: FA0001936
Facility Status: Closed
Program Element Code: 2106
Program: HAZMAT - ABOVE GROUND WITH WASTE
Record Num: PR0002715
District Code: 18

Facility ID: FA0001936
Facility Status: Closed
Program Element Code: 2275
Program: LARGE QUANTITY GENERATOR
Record Num: PR0006782
District Code: 18

CHMIRS:

OES Incident Number: 02-6488
OES notification: 11/27/2002
OES Date: Not reported
OES Time: Not reported
Incident Date: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2002
Agency: NRC
Incident Date: 10/25/2002 12:00:00 AM
Admin Agency: Placer County Health Department
Amount: Not reported
Contained: Unknown
Site Type: Other
E Date: Not reported
Substance: PCB
Quantity Released: Not reported
BBLs: 0
Cups: 0
CUFT: 0
Gallons: 0.000000
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0
Pints: 0
Quarts: 0
Sheen: 0
Tons: 0
Unknown: 2
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
Description: HISTORIC SPILL: per NRC; The caller stated that PCB capacitors are missing.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

VCP:

Facility ID: 60001397
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 211.8
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, PLACER COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Dean Wright
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Site Code: 102111
Assembly: 06
Senate: 04
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 09/29/2011
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.82503 / -121.3106
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - OTHER
Potential COC: 30024, 30025, 3002502, 30193, 30195, 30295, 30451
Confirmed COC: 30024-NO,30025-NO,30295-NO,30193-NO,30195-NO,3002502-NO,30451-NO
Potential Description: SOIL
Alias Name: 102111
Alias Type: Project Code (Site Code)
Alias Name: 60001397
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/07/2011
Comments: Final VCA Amendment 1 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/19/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/25/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/08/2011
Comments: Work plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/28/2011
Comments: Report accepted with no comments. No Further Action letter sent on 9/28/2011.

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

EMI:

Year: 1990
County Code: 31
Air Basin: SV
Facility ID: 5
Air District Name: PLA
SIC Code: 3083
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 283
Reactive Organic Gases Tons/Yr: 282
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 22
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smllr Tons/Yr: 4

Year: 1993
County Code: 31
Air Basin: SV
Facility ID: 5
Air District Name: PLA
SIC Code: 3083
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 678
Reactive Organic Gases Tons/Yr: 678
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 41
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers & Smllr Tons/Yr: 7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Year: 1995
County Code: 31
Air Basin: SV
Facility ID: 5
Air District Name: PLA
SIC Code: 3083
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 678
Reactive Organic Gases Tons/Yr: 678
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 41
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers & Smlr Tons/Yr: 7

Year: 1996
County Code: 31
Air Basin: SV
Facility ID: 5
Air District Name: PLA
SIC Code: 3083
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 678
Reactive Organic Gases Tons/Yr: 678
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 41
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers & Smlr Tons/Yr: 7

Year: 1997
County Code: 31
Air Basin: SV
Facility ID: 5
Air District Name: PLA
SIC Code: 3083
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 678
Reactive Organic Gases Tons/Yr: 678
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 41
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers & Smlr Tons/Yr: 7

Year: 1998
County Code: 31
Air Basin: SV
Facility ID: 5
Air District Name: PLA
SIC Code: 3083

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 678
Reactive Organic Gases Tons/Yr: 678
Carbon Monoxide Emissions Tons/Yr: 5
NOX - Oxides of Nitrogen Tons/Yr: 41
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7
Part. Matter 10 Micrometers & Smlr Tons/Yr: 7

Year: 1999
County Code: 31
Air Basin: SV
Facility ID: 5
Air District Name: PLA
SIC Code: 3083
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 57
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 9
Part. Matter 10 Micrometers & Smlr Tons/Yr: 9

Year: 2000
County Code: 31
Air Basin: SV
Facility ID: 5
Air District Name: PLA
SIC Code: 3083
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 3
NOX - Oxides of Nitrogen Tons/Yr: 57
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 9
Part. Matter 10 Micrometers & Smlr Tons/Yr: 9

Year: 2001
County Code: 31
Air Basin: SV
Facility ID: 5
Air District Name: PLA
SIC Code: 3083
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

NOX - Oxides of Nitrogen Tons/Yr:	57
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	9
Part. Matter 10 Micrometers & Smlr Tons/Yr:	9
Year:	2002
County Code:	31
Air Basin:	SV
Facility ID:	5
Air District Name:	PLA
SIC Code:	3083
Air District Name:	PLACER COUNTY APCD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	61
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	9
Part. Matter 10 Micrometers & Smlr Tons/Yr:	9
Year:	2003
County Code:	31
Air Basin:	SV
Facility ID:	5
Air District Name:	PLA
SIC Code:	3083
Air District Name:	PLACER COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	57
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	9
Part. Matter 10 Micrometers & Smlr Tons/Yr:	7
Year:	2004
County Code:	31
Air Basin:	SV
Facility ID:	5
Air District Name:	PLA
SIC Code:	3083
Air District Name:	PLACER COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.6592227
Reactive Organic Gases Tons/Yr:	1.3435433
Carbon Monoxide Emissions Tons/Yr:	2.326677
NOX - Oxides of Nitrogen Tons/Yr:	53.7551807
SOX - Oxides of Sulphur Tons/Yr:	0.0649306
Particulate Matter Tons/Yr:	8.7758348
Part. Matter 10 Micrometers & Smlr Tons/Yr:	7.1002614
Year:	2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

County Code: 31
Air Basin: SV
Facility ID: 5
Air District Name: PLA
SIC Code: 3083
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3112227
Reactive Organic Gases Tons/Yr: .9207164
Carbon Monoxide Emissions Tons/Yr: 2.5710207
NOX - Oxides of Nitrogen Tons/Yr: 66.4161162
SOX - Oxides of Sulphur Tons/Yr: .0761102
Particulate Matter Tons/Yr: 9.771
Part. Matter 10 Micrometers & Smllr Tons/Yr: 8.2744419

ENVIROSTOR:

Facility ID: 31300003
Status: Refer: RWQCB
Status Date: 09/15/1989
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 04
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.82190
Longitude: -121.3133
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * UNSPECIFIED SLUDGE WASTE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000415455
Alias Type: EPA Identification Number
Alias Name: SL0606103517
Alias Type: GeoTracker Global ID
Alias Name: T0606100141
Alias Type: GeoTracker Global ID
Alias Name: 31300003
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/15/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Comments: Preliminary Assessment submitted to EPA - NFA for EPA. Referral to RWQCB recommended.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/05/1987
Comments: Site Screening Done: Abandoned Site Program (ASP) concerns need to be addressed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/18/1981
Comments: Facility Identified: Chamber of Commerce Directory. Questionnaire sent.

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

Facility ID: 60001397
Status: No Further Action
Status Date: 09/29/2011
Site Code: 102111
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 211.8
NPL: NO
Regulatory Agencies: SMBRP, PLACER COUNTY
Lead Agency: SMBRP
Program Manager: Dean Wright
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Assembly: 06
Senate: 04
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.82503
Longitude: -121.3106
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - OTHER
Potential COC: TPH-diesel TPH-gas TPH-MOTOR OIL 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis Formaldehyde Phenol
Confirmed COC: 30024-NO 30025-NO 30295-NO 30193-NO 30195-NO 3002502-NO 30451-NO
Potential Description: SOIL
Alias Name: 102111
Alias Type: Project Code (Site Code)
Alias Name: 60001397

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/07/2011
Comments: Final VCA Amendment 1 completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 05/19/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 09/28/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/08/2011
Comments: Work plan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/28/2011
Comments: Report accepted with no comments. No Further Action letter sent on 9/28/2011.

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

Facility ID: 80001300
Status: No Further Action
Status Date: 09/29/2011
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMICA CORP (Continued)

1000299404

Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 04
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.82147
Longitude: -121.3111
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD000415455
Alias Type: EPA Identification Number
Alias Name: 31300003
Alias Type: Envirostor ID Number
Alias Name: 80001300
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 09/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/23/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/20/2010
Comments: Not reported

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

22
South
1/2-1
0.733 mi.
3872 ft.

CBS ROSEVILLE INDUSTRIAL IMPROVEMENT
8250 INDUSTRIAL AVE
ROSEVILLE, CA 95678

NPDES S103963687
HIST CORTESE N/A
CHMIRS
DEED
VCP
ENVIROSTOR

Relative:
Higher

NPDES:

Actual:
151 ft.

Npdes Number: CAS000002
 Facility Status: Terminated
 Agency Id: 0
 Region: 5S
 Regulatory Measure Id: 329759
 Order No: 2009-0009-DWQ
 Regulatory Measure Type: Enrollee
 Place Id: Not reported
 WDID: 5S31C348523
 Program Type: Construction
 Adoption Date Of Regulatory Measure: Not reported
 Effective Date Of Regulatory Measure: 08/20/2007
 Expiration Date Of Regulatory Measure: Not reported
 Termination Date Of Regulatory Measure: 10/25/2012
 Discharge Name: COASTAL PARTNERS LLC KMS CP LP
 Discharge Address: 3001 DOUGLAS BLVD
 Discharge City: ROSEVILLE
 Discharge State: California
 Discharge Zip: 95661

HIST CORTESE:

Region: CORTESE
 Facility County Code: 31
 Reg By: CALSI
 Reg Id: 31320001

CHMIRS:

OES Incident Number: '08-7605
 OES notification: 10/21/2008
 OES Date: Not reported
 OES Time: Not reported
 Incident Date: Not reported
Date Completed: Not reported
 Property Use: Not reported
 Agency Id Number: Not reported
 Agency Incident Number: Not reported
 Time Notified: Not reported
 Time Completed: Not reported
 Surrounding Area: Not reported
 Estimated Temperature: Not reported
 Property Management: Not reported
 Special Studies 1: Not reported
 Special Studies 2: Not reported
 Special Studies 3: Not reported
 Special Studies 4: Not reported
 Special Studies 5: Not reported
 Special Studies 6: Not reported
 More Than Two Substances Involved?: Not reported
 Resp Agency Personel # Of Decontaminated: Not reported
 Responding Agency Personel # Of Injuries: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CBS ROSEVILLE INDUSTRIAL IMPROVEMENT (Continued)

S103963687

Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Road
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Cu.Ft.
Other: Not reported
Date/Time: 1209
Year: 2008
Agency: Roseville Fire Dept
Incident Date: 10/21/2008
Admin Agency: Roseville Fire Department
Amount: Not reported
Contained: Yes
Site Type: Not reported
E Date: Not reported
Substance: Natural Gas
Quantity Released: 100,000
BBLS: Not reported
Cups: Not reported
CUFT: Not reported
Gallons: Not reported
Grams: Not reported
Pounds: Not reported
Liters: Not reported
Ounces: Not reported
Pints: Not reported
Quarts: Not reported
Sheen: Not reported
Tons: Not reported
Unknown: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
Description: Caller states a backhoe struck a four inch line and put an inch and a half hole in the line. Caller states substance released for approximately one hour. Caller states PG&E repaired the line. Caller states there was a shelter in-place while the release occurred. . Caller states the shelter in-place was lifted at 1310 Hrs when the release was secured.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CBS ROSEVILLE INDUSTRIAL IMPROVEMENT (Continued)

S103963687

DEED:

Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 10/17/2000
EDR Link ID: 31320001

VCP:

Facility ID: 31320001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: DAY, HOS, LUC, EX, NOWN, HS, RES
Acres: 5.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: MBR
Lead Agency Description: Not reported
Project Manager: Steven Ross
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Site Code: 100894
Assembly: 06
Senate: 04
Special Programs Code: Voluntary Cleanup Program
Status: Certified O&M - Land Use Restrictions Only
Status Date: 11/30/2000
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 38.78389 / -121.3018
APN: 017-121-007-000, 360070001000, 360070009000, 360070010000,
360070011000, 360070012000, 360070013000, 360070014000, 360070015000,
360070016000, 360070017000, 360070018000, 360070019000, 360070020000,
360070021000, 360070022000, 360070023000
Past Use: MANUFACTURING - CERAMICS
Potential COC: 30013
Confirmed COC: 30013
Potential Description: SOIL
Alias Name: 017-121-007-000
Alias Type: APN
Alias Name: 360070001000
Alias Type: APN
Alias Name: 360070009000
Alias Type: APN
Alias Name: 360070010000
Alias Type: APN
Alias Name: 360070011000
Alias Type: APN
Alias Name: 360070012000
Alias Type: APN
Alias Name: 360070013000
Alias Type: APN
Alias Name: 360070014000
Alias Type: APN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CBS ROSEVILLE INDUSTRIAL IMPROVEMENT (Continued)

S103963687

Alias Name: 360070015000
Alias Type: APN
Alias Name: 360070016000
Alias Type: APN
Alias Name: 360070017000
Alias Type: APN
Alias Name: 360070018000
Alias Type: APN
Alias Name: 360070019000
Alias Type: APN
Alias Name: 360070020000
Alias Type: APN
Alias Name: 360070021000
Alias Type: APN
Alias Name: 360070022000
Alias Type: APN
Alias Name: 360070023000
Alias Type: APN
Alias Name: CAD980637425
Alias Type: EPA Identification Number
Alias Name: 110008264207
Alias Type: EPA (FRS #)
Alias Name: 100894
Alias Type: Project Code (Site Code)
Alias Name: 31320001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/17/2009
Comments: A site visit was performed to review whether conditions have changed on the 2+ acre restricted parcel of the property subject to a land use covenant. Current work on this parcel performed under an approved work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/30/2000
Comments: A Preliminary Endangerment Assessment was completed on 11/30/00. No further action is recommended for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/30/1987
Comments: Site Screening done. Preliminary Assessment done under RCRA.

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

CBS ROSEVILLE INDUSTRIAL IMPROVEMENT (Continued)

S103963687

Completed Document Type: Soils Management Plan
Completed Date: 04/09/2008
Comments: The final Soil Management and Health & Safety plans are approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/24/2013
Comments: VCA termination for convenience notice effective in 30 days.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/17/2000
Comments: A Covenant to Restrict Use of Property was recorded on October 17, 2000 with the Placer County Recorder. The property restricted is 2.652 acres and represents a portion of the site. Lead contaminated soils remain in the vicinity of the pond areas. The deed restriction identifies restrictions for the owner of the land regarding uses of the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 12/31/1997
Comments: Comments were sent to Proponent describing deficiencies in the site investigation and remediation fulfilling DTSC's obligation under the VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/21/2007
Comments: A Voluntary Cleanup Agreement was sent for the project proponent to prepare a soils management plan and health and safety plan. Upon approval, the project proponent will implement appropriate measures to assure proper work practices on deed restricted property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/22/2010
Comments: LUC inspection completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/16/1999
Comments: A Chapter 6.5 agreement was completed for continuing work with the PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/17/1997
Comments: A Voluntary Cleanup Agreement was signed with a private party to review existing information regarding onsite investigation and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CBS ROSEVILLE INDUSTRIAL IMPROVEMENT (Continued)

S103963687

remediation of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: Facility identified from ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/10/1981
Comments: Facility drive-by. Two inactive ponds observed. One active pond observed. Sludge ponds suspected of lead and other heavy metals from sample collected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/28/2008
Comments: No observed activities contrary to the conditions set forth in the land use Covenant.

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

ENVIROSTOR:

Facility ID: 31320001
Status: Certified O&M - Land Use Restrictions Only
Status Date: 11/30/2000
Site Code: 100894
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 5.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: MBR
Program Manager: Steven Ross
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 04
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: DAY, HOS, LUC, EX, NOWN, HS, RES
Funding: Responsible Party
Latitude: 38.78389
Longitude: -121.3018
APN: 017-121-007-000, 360070001000, 360070009000, 360070010000,
360070011000, 360070012000, 360070013000, 360070014000, 360070015000,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CBS ROSEVILLE INDUSTRIAL IMPROVEMENT (Continued)

S103963687

360070016000, 360070017000, 360070018000, 360070019000, 360070020000,
360070021000, 360070022000, 360070023000
Past Use: MANUFACTURING - CERAMICS
Potential COC: Lead
Confirmed COC: Lead
Potential Description: SOIL
Alias Name: 017-121-007-000
Alias Type: APN
Alias Name: 360070001000
Alias Type: APN
Alias Name: 360070009000
Alias Type: APN
Alias Name: 360070010000
Alias Type: APN
Alias Name: 360070011000
Alias Type: APN
Alias Name: 360070012000
Alias Type: APN
Alias Name: 360070013000
Alias Type: APN
Alias Name: 360070014000
Alias Type: APN
Alias Name: 360070015000
Alias Type: APN
Alias Name: 360070016000
Alias Type: APN
Alias Name: 360070017000
Alias Type: APN
Alias Name: 360070018000
Alias Type: APN
Alias Name: 360070019000
Alias Type: APN
Alias Name: 360070020000
Alias Type: APN
Alias Name: 360070021000
Alias Type: APN
Alias Name: 360070022000
Alias Type: APN
Alias Name: 360070023000
Alias Type: APN
Alias Name: CAD980637425
Alias Type: EPA Identification Number
Alias Name: 110008264207
Alias Type: EPA (FRS #)
Alias Name: 100894
Alias Type: Project Code (Site Code)
Alias Name: 31320001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/30/2000
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

CBS ROSEVILLE INDUSTRIAL IMPROVEMENT (Continued)

S103963687

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/17/2009
Comments: A site visit was performed to review whether conditions have changed on the 2+ acre restricted parcel of the property subject to a land use covenant. Current work on this parcel performed under an approved work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 11/30/2000
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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/30/1987
Comments: Site Screening done. Preliminary Assessment done under RCRA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 07/24/2013
Comments: VCA termination for convenience notice effective in 30 days.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/17/2000
Comments: A Covenant to Restrict Use of Property was recorded on October 17, 2000 with the Placer County Recorder. The property restricted is 2.652 acres and represents a portion of the site. Lead contaminated soils remain in the vicinity of the pond areas. The deed restriction identifies restrictions for the owner of the land regarding uses of the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Consultation
Completed Date: 12/31/1997
Comments: Comments were sent to Proponent describing deficiencies in the site investigation and remediation fulfilling DTSC's obligation under the VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 08/21/2007
Comments: A Voluntary Cleanup Agreement was sent for the project proponent to prepare a soils management plan and health and safety plan. Upon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CBS ROSEVILLE INDUSTRIAL IMPROVEMENT (Continued)

S103963687

approval, the project proponent will implement appropriate measures to assure proper work practices on deed restricted property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 12/22/2010
Comments: LUC inspection completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/16/1999
Comments: A Chapter 6.5 agreement was completed for continuing work with the PEA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/17/1997
Comments: A Voluntary Cleanup Agreement was signed with a private party to review existing information regarding onsite investigation and remediation of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: Facility identified from ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 11/10/1981
Comments: Facility drive-by. Two inactive ponds observed. One active pond observed. Sludge ponds suspected of lead and other heavy metals from sample collected.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 03/28/2008
Comments: No observed activities contrary to the conditions set forth in the land use Covenant.

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 FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

23
SSW
1/2-1
0.929 mi.
4903 ft.

FOOTHILLS SUBSTATION
8000 FOOTHILLS BLVD
ROSEVILLE, CA

RCRA-SQG 1000281840
FINDS CAT080014483
NPDES
CA FID UST
SLIC
HIST UST
AST
SWEEPS UST
CHMIRS
ENVIROSTOR
WDS

Relative:
Lower

Actual:
132 ft.

RCRA-SQG:

Date form received by agency: 03/04/1999
 Facility name: HEWLETT-PACKARD ROSEVILLE DIVISION
 Site name: HEWLETT-PACKARD/ROSEVILLE SITE
 Facility address: 8000 FOOTHILLS BLVD.
 ROSEVILLE, CA 957475609
 EPA ID: CAT080014483
 Contact: RICHARD BOULDT
 Contact address: Not reported
 Not reported
 Contact country: Not reported
 Contact telephone: (916) 785-4233
 Contact email: Not reported
 EPA Region: 09
 Land type: Facility is not located on Indian land. Additional information is not known.
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 01/29/1998
 Facility name: HEWLETT-PACKARD ROSEVILLE DIVISION
 Classification: Small Quantity Generator

Date form received by agency: 01/29/1998
 Facility name: HEWLETT-PACKARD ROSEVILLE DIVISION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILLS SUBSTATION (Continued)

1000281840

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Facility name: HEWLETT-PACKARD ROSEVILLE DIVISION
Classification: Large Quantity Generator

Date form received by agency: 02/22/1996
Facility name: HEWLETT-PACKARD ROSEVILLE DIVISION
Site name: HEWLETT-PACKARD COMPANY
Classification: Large Quantity Generator

Date form received by agency: 03/18/1994
Facility name: HEWLETT-PACKARD ROSEVILLE DIVISION
Site name: HEWLETT PACKARD ROSEVILLE SITE
Classification: Large Quantity Generator

Date form received by agency: 02/26/1992
Facility name: HEWLETT-PACKARD ROSEVILLE DIVISION
Site name: HEWLETT-PACKARD/ROSEVILLE DIV
Classification: Large Quantity Generator

Date form received by agency: 11/21/1980
Facility name: HEWLETT-PACKARD ROSEVILLE DIVISION
Classification: Large Quantity Generator

Date form received by agency: 11/21/1980
Facility name: HEWLETT-PACKARD ROSEVILLE DIVISION
Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 09/10/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/06/1986
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/05/1984
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110055738135

Environmental Interest/Information System

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILLS SUBSTATION (Continued)

1000281840

NPDES:

Npdes Number: CAS000002
Facility Status: Terminated
Agency Id: 0
Region: 5S
Regulatory Measure Id: 422266
Order No: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 5S31C362788
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 01/11/2012
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 05/09/2012
Discharge Name: Hewlett Packard
Discharge Address: 8000 Foothills Blvd
Discharge City: Roseville
Discharge State: California
Discharge Zip: 95747

Npdes Number: CAS000001
Facility Status: Active
Agency Id: 0
Region: 5S
Regulatory Measure Id: 199186
Order No: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place Id: Not reported
WDID: 5S31I003707
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Hewlett Packard - Roseville
Discharge Address: 8000 Foothills Blvd
Discharge City: Roseville
Discharge State: California
Discharge Zip: 95747

CA FID UST:

Facility ID: 31000009
Regulated By: UTKA
Regulated ID: 00016490
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9167868000
Mail To: Not reported
Mailing Address: 8000 FOOTHILLS BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: ROSEVILLE 95678
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILLS SUBSTATION (Continued)

1000281840

EPA ID: Not reported
Comments: Not reported
Status: Active

SLIC:

Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/18/2008
Global Id: SL0606154383
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 38.785173
Longitude: -121.313775
Case Type: Cleanup Program Site
Case Worker: AST
Local Agency: Not reported
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Polynuclear aromatic hydrocarbons (PAHs)
Site History: Not reported

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

HIST UST:

Region: STATE
Facility ID: 00000016490
Facility Type: Other
Other Type: MANUFACTUR
Total Tanks: 0003
Contact Name: M.A.NELSON
Telephone: 9167868000
Owner Name: HEWLETT PACKARD
Owner Address: 3000 HANOVER STREET
Owner City,St,Zip: PALO ALTO, CA 94304

Tank Num: 001
Container Num: R3-D
Year Installed: 1981
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: R3-G
Year Installed: 1981
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Not reported

Tank Num: 003
Container Num: RB-G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILLS SUBSTATION (Continued)

1000281840

Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: None

AST:

Owner: HEWLETT PACKARD
Total Gallons: 5,760
Certified Unified Program Agencies: Roseville

SWEEPS UST:

Status: Active
Comp Number: 16490
Number: 9
Board Of Equalization: 44-017392
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: R3-D
SWRCB Tank Id: 31-015-016490-000001
Tank Status: A
Capacity: 12000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Status: Active
Comp Number: 16490
Number: 9
Board Of Equalization: 44-017392
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: R3-G
SWRCB Tank Id: 31-015-016490-000002
Tank Status: A
Capacity: 8000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 16490
Number: 9
Board Of Equalization: 44-017392
Referral Date: 07-01-85
Action Date: Not reported
Created Date: 02-29-88
Owner Tank Id: RB-G
SWRCB Tank Id: 31-015-016490-000003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILLS SUBSTATION (Continued)

1000281840

Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CHMIRS:

OES Incident Number: 98-0920
OES notification: 02/22/1998
OES Date: Not reported
OES Time: Not reported
Incident Date: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILLS SUBSTATION (Continued)

1000281840

Agency: Roseville Fire
Incident Date: 2/22/1998 12:00:00 AM
Admin Agency: Roseville Fire Department
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Unknown
Quantity Released: Not reported
BBLs: 0
Cups: 0
CUFT: 0
Gallons: 0.000000
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0
Pints: 0
Quarts: 0
Sheen: 0
Tons: 0
Unknown: 0
Evacuations: 0
Number of Injuries: 18
Number of Fatalities: 0
Description: Large cases of computer chassis opened, releasing white powder substance which caused burning eyes, rash on arms, face neck and back and itching in same areas

OES Incident Number: 05-5684
OES notification: 09/30/2005
OES Date: Not reported
OES Time: Not reported
Incident Date: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
Special Studies 1: Not reported
Special Studies 2: Not reported
Special Studies 3: Not reported
Special Studies 4: Not reported
Special Studies 5: Not reported
Special Studies 6: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILLS SUBSTATION (Continued)

1000281840

Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA/DOT/PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Comments: Not reported
Facility Telephone: Not reported
Waterway Involved: Not reported
Waterway: Not reported
Spill Site: Not reported
Cleanup By: Unknown
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2005
Agency: Roseville Fire
Incident Date: 9/30/200512:00:00 AM
Admin Agency: Roseville Fire Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Freon
Quantity Released: Not reported
BBLs: 0
Cups: 0
CUFT: 0
Gallons: 0.000000
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0
Pints: 0
Quarts: 0
Sheen: 0
Tons: 0
Unknown: 0
Evacuations: 50
Number of Injuries: 1
Number of Fatalities: 0
Description: A maintenance worker was working on an air conditioning system and was overcome by a vapor release. Release has been stopped and subject is being decontaminated for transport to hospital.

ENVIROSTOR:

Facility ID: 71003536
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILLS SUBSTATION (Continued)

1000281840

NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 06
Senate: 04
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.78800
Longitude: -121.3213
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080014483
Alias Type: EPA Identification Number
Alias Name: 110000899029
Alias Type: EPA (FRS #)
Alias Name: 71003536
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CA WDS:

Facility ID: 5S 311003707
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 0
Facility Telephone: 9167854233

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FOOTHILLS SUBSTATION (Continued)

1000281840

Facility Contact: RICHARD BOULDT
Agency Name: HEWLETT PACKARD CO
Agency Address: 8000 Foothills Blvd
Agency City,St,Zip: Roseville 957475200
Agency Contact: RICHARD BOULDT
Agency Telephone: 9167854233
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Count: 20 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LINCOLN	1004677533	ENERGY 2001	3901 ATHENS AVE		FINDS,RCRA-SQG
LINCOLN	1006932059	VALLEY VIEW MINE	2020 WALAGA SPRINGS DRIVE		CERCLIS
LINCOLN	1007211144	THUNDER MOUNTAIN TRAIN WRECK SITE	NEAR TO INDUSTRIAL AVE		CERCLIS
LINCOLN	1014950721	SAFEWAY STORE NO 1761	405 S HWY 65	95648	RCRA-NLR
LINCOLN	1015740286	CVS PHARMACY NO 9535	63 LINCOLN BLVD	95648	RCRA-LQG
LINCOLN	A100184377	KIEWIT PACIFIC	SOUTH OF 12 BRIDGES DR	95648	AST
LINCOLN	A100338389	LINCOLN SAWMILL AND PLANER	1445 N HWY 65	95648	AST
	A100339830	CAL TRANS WHITMORE	4 MILES EAST OF BAXTER		AST
LINCOLN	A100339904	CAMP FAR WEST LAKE	9300 MC COURTNEY	95648	AST
LINCOLN	A100339977	A & A CONCRETE	2930 LEVOS CT	95648	AST
	M300002441	GLADDING MCBEAN & CO	LINCOLN PIT		MINES
	M300003127	RMC PACIFIC MATERIALS	PATTERSON SAND & GRAVEL - SHER		MINES
LINCOLN	S100833486	BOHEMIA, INC.	HIGHWAY 65	95648	BEP
LINCOLN	S100925127	GLADDING MCBEAN	PLACER COUNTY	95648	TOXIC
LINCOLN CA	S103442075	TRMT OF PETROLEUM CONTAM. SOIL	HWY 65	95648	WMUDS/SWAT
LINCOLN CA	S104384457	ALPHA EXPLOSIVES	E. OF HWY 65, N. OF WISE RD	95648	WMUDS/SWAT
LINCOLN	S109518376	NICHOLAS TURKEY BREEDING FARM CLOS	UNIT NEWCASTLE HWY 1895	95648	MS PLACER
ROCKLIN	S109518507	FIBREWOOD CORPORATION	SUNSET & HWY BLVD 65	95765	MS PLACER
LINCOLN	S113150003	LOWE'S OF LINCOLN #2499	535 S HIGHWAY 65	95648	MS PLACER,HAZNET
LINCOLN	U001613217	LINCOLN SMALL LOG SAWMILL	HIGHWAY 65	95648	HIST UST,SWEEPS UST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	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: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 07/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

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: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 07/08/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/11/2014
Date Data Arrived at EDR: 03/13/2014
Date Made Active in Reports: 04/09/2014
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal institutional controls / engineering controls registries

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: 03/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 703-603-0695
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 116	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 03/19/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 703-603-0695
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/05/2014
Number of Days to Update: 116	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2014	Source: Department of the Navy
Date Data Arrived at EDR: 05/30/2014	Telephone: 843-820-7326
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/19/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 07/03/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/19/2014	Source: Department of Resources Recycling and Recovery
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-341-6320
Date Made Active in Reports: 05/22/2014	Last EDR Contact: 05/20/2014
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004	Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Date Data Arrived at EDR: 02/26/2004	Telephone: 760-776-8943
Date Made Active in Reports: 03/24/2004	Last EDR Contact: 08/01/2011
Number of Days to Update: 27	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 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 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: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 06/16/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2014	Telephone: see region list
Date Made Active in Reports: 07/10/2014	Last EDR Contact: 06/17/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
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: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003	Source: California Regional Water Quality Control Board Central Coast Region (3)
Date Data Arrived at EDR: 05/19/2003	Telephone: 805-542-4786
Date Made Active in Reports: 06/02/2003	Last EDR Contact: 07/18/2011
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/31/2011
	Data Release Frequency: No Update Planned

LUST 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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

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

SLIC: Statewide SLIC Cases

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: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/17/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

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: Semi-Annually

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: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 09/11/2007	Telephone: 858-467-2980
Date Made Active in Reports: 09/28/2007	Last EDR Contact: 08/08/2011
Number of Days to Update: 17	Next Scheduled EDR Contact: 11/21/2011
	Data Release Frequency: Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014	Source: EPA Region 6
Date Data Arrived at EDR: 05/15/2014	Telephone: 214-665-6597
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 02/21/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/24/2014	Source: EPA Region 4
Date Data Arrived at EDR: 04/25/2014	Telephone: 404-562-8677
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 53	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

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: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 05/02/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/28/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

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: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 05/12/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 05/12/2014	Telephone: 312-886-7439
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/11/2014
	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: 04/28/2014	Source: EPA Region 7
Date Data Arrived at EDR: 05/01/2014	Telephone: 913-551-7003
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/16/2014	Source: SWRCB
Date Data Arrived at EDR: 06/17/2014	Telephone: 916-341-5851
Date Made Active in Reports: 07/10/2014	Last EDR Contact: 06/17/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 07/01/2014
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Quarterly

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: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 05/02/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 08/11/2014
	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: 04/24/2014	Source: EPA Region 4
Date Data Arrived at EDR: 04/25/2014	Telephone: 404-562-9424
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 53	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/12/2014	Source: EPA Region 5
Date Data Arrived at EDR: 05/12/2014	Telephone: 312-886-6136
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2014	Source: EPA Region 6
Date Data Arrived at EDR: 05/15/2014	Telephone: 214-665-7591
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/28/2014	Source: EPA Region 7
Date Data Arrived at EDR: 05/01/2014	Telephone: 913-551-7003
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 47	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/07/2014	Source: EPA Region 8
Date Data Arrived at EDR: 05/09/2014	Telephone: 303-312-6137
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/12/2014	Source: EPA Region 9
Date Data Arrived at EDR: 05/14/2014	Telephone: 415-972-3368
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

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: 04/04/2014	Source: EPA Region 10
Date Data Arrived at EDR: 04/08/2014	Telephone: 206-553-2857
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/08/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

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: 03/20/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 04/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/13/2014
	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: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/18/2014
	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: 03/20/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/20/2014	Telephone: 202-566-2777
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 07/03/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/17/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 02/20/2014
Date Made Active in Reports: 03/27/2014
Number of Days to Update: 35

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2014	Telephone: 202-307-1000
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/04/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 06/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 06/06/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/06/2014
Number of Days to Update: 33	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995	Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995	Last EDR Contact: 01/26/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 04/27/2009
	Data Release Frequency: No Update Planned

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: 12/31/2013	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/28/2014	Telephone: 916-255-6504
Date Made Active in Reports: 03/20/2014	Last EDR Contact: 07/14/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 05/28/2014	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/20/2014	Telephone: 202-307-1000
Date Made Active in Reports: 07/15/2014	Last EDR Contact: 06/04/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009	Source: Department of Public Health
Date Data Arrived at EDR: 09/23/2009	Telephone: 707-463-4466
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 06/02/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/15/2014
	Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990	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

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

Local Land Records

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/18/2014
Date Data Arrived at EDR: 03/18/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 37

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

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: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 28

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/11/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 105

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 07/01/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Annually

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: 02/04/2014
Date Data Arrived at EDR: 04/29/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 10

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/29/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/17/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 23

Source: State Water Quality Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/17/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 06/16/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/17/2014	Telephone: 866-480-1028
Date Made Active in Reports: 07/10/2014	Last EDR Contact: 06/17/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/29/2014
	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

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

Date of Government Version: 03/11/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014	Telephone: (415) 495-8895
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 07/02/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/06/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/18/2014
	Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 02/28/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/24/2014
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

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: 11/25/2013
Date Data Arrived at EDR: 12/12/2013
Date Made Active in Reports: 02/24/2014
Number of Days to Update: 74

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/10/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Annually

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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/25/2014
Next Scheduled EDR Contact: 06/09/2014
Data Release Frequency: Varies

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: 01/30/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 07/15/2014
Number of Days to Update: 132

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/06/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Semi-Annually

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: 12/31/2011
Date Data Arrived at EDR: 07/31/2013
Date Made Active in Reports: 09/13/2013
Number of Days to Update: 44

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2006
Date Data Arrived at EDR: 09/29/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 64

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/25/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/29/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 05/06/2014
Date Data Arrived at EDR: 05/16/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 202-564-5088
Last EDR Contact: 10/09/2014
Next Scheduled EDR Contact: 10/27/2014
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: 06/01/2013
Date Data Arrived at EDR: 07/17/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 107

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/18/2014
Next Scheduled EDR Contact: 07/28/2014
Data Release Frequency: Annually

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: 07/22/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 11/01/2013
Number of Days to Update: 91

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 06/05/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/08/2014
Date Data Arrived at EDR: 04/09/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 69

Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/10/2014
Next Scheduled EDR Contact: 10/20/2014
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: 11/18/2013
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 03/12/2014
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/12/2013	Telephone: 202-564-8600
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/11/2014
	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: 12/31/2011	Source: EPA/NTIS
Date Data Arrived at EDR: 02/26/2013	Telephone: 800-424-9346
Date Made Active in Reports: 04/19/2013	Last EDR Contact: 05/30/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 01/15/2014	Source: Department of Conservation
Date Data Arrived at EDR: 03/18/2014	Telephone: 916-445-2408
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 06/20/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-445-9379
Date Made Active in Reports: 05/28/2014	Last EDR Contact: 05/20/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/31/2014	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 04/02/2014	Telephone: 916-323-3400
Date Made Active in Reports: 04/29/2014	Last EDR Contact: 07/01/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/13/2014
	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 [CAL SITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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: 10/21/1993	Source: State Water Resources Control Board
Date Data Arrived at EDR: 11/01/1993	Telephone: 916-445-3846
Date Made Active in Reports: 11/19/1993	Last EDR Contact: 06/17/2014
Number of Days to Update: 18	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: No Update Planned

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: 09/10/2013	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 09/11/2013	Telephone: 916-327-4498
Date Made Active in Reports: 10/16/2013	Last EDR Contact: 06/09/2014
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 06/25/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 05/30/2014	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/30/2014	Telephone: 916-445-9379
Date Made Active in Reports: 07/07/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 38	Next Scheduled EDR Contact: 08/11/2014
	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.

Date of Government Version: 12/31/2012	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/16/2013	Telephone: 916-255-1136
Date Made Active in Reports: 08/26/2013	Last EDR Contact: 04/18/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2012	Source: California Air Resources Board
Date Data Arrived at EDR: 03/25/2014	Telephone: 916-322-2990
Date Made Active in Reports: 04/28/2014	Last EDR Contact: 06/26/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Varies

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: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

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: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 04/21/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 05/05/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/14/2014	Telephone: 916-255-3628
Date Made Active in Reports: 05/22/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 8	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/19/2014	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/20/2014	Telephone: 916-341-6066
Date Made Active in Reports: 05/22/2014	Last EDR Contact: 05/19/2014
Number of Days to Update: 2	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/16/2014
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/25/2014
	Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 07/01/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 10/20/2014
	Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001	Source: American Journal of Public Health
Date Data Arrived at EDR: 10/27/2010	Telephone: 703-305-6451
Date Made Active in Reports: 12/02/2010	Last EDR Contact: 12/02/2009
Number of Days to Update: 36	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 05/02/2014
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 07/01/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 05/16/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 08/25/2014
	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: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 06/11/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/22/2014
	Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 02/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2014	Telephone: 202-566-1917
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 05/16/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-2496
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 06/25/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Annually

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: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-2496
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 06/25/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Annually

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 05/22/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/27/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2014	Telephone: 916-323-3400
Date Made Active in Reports: 07/07/2014	Last EDR Contact: 05/28/2014
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/14/2014	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/15/2014	Telephone: 916-440-7145
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 07/15/2014
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/27/2014
	Data Release Frequency: Quarterly

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/18/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

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: 05/23/2014	Source: Department of Public Health
Date Data Arrived at EDR: 06/13/2014	Telephone: 916-558-1784
Date Made Active in Reports: 07/09/2014	Last EDR Contact: 06/09/2014
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/22/2014
	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: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: N/A

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/16/2014	Source: Department of Conservation
Date Data Arrived at EDR: 06/17/2014	Telephone: 916-323-3836
Date Made Active in Reports: 07/10/2014	Last EDR Contact: 06/17/2014
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 US Hist Auto Stat: EDR Exclusive Historic Gas 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 US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

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: 04/22/2014
Date Data Arrived at EDR: 04/24/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 15

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/22/2014
Date Data Arrived at EDR: 04/24/2014
Date Made Active in Reports: 05/12/2014
Number of Days to Update: 18

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/24/2014
Date Data Arrived at EDR: 03/24/2014
Date Made Active in Reports: 04/30/2014
Number of Days to Update: 37

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/01/2013
Date Data Arrived at EDR: 08/02/2013
Date Made Active in Reports: 08/22/2013
Number of Days to Update: 20

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 04/03/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 26

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 24

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/24/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 21

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List
Cupa Facility list

Date of Government Version: 05/05/2014
Date Data Arrived at EDR: 05/06/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 7

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List
CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/29/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 38

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

FRESNO COUNTY:

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: 03/31/2014
Date Data Arrived at EDR: 04/15/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 16

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 04/28/2014
Date Data Arrived at EDR: 04/30/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 13

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

KERN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010
Date Data Arrived at EDR: 09/01/2010
Date Made Active in Reports: 09/30/2010
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/28/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 21

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 04/22/2014
Date Data Arrived at EDR: 04/24/2014
Date Made Active in Reports: 05/13/2014
Number of Days to Update: 19

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 06/06/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 41

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/10/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/21/2014
Date Data Arrived at EDR: 04/22/2014
Date Made Active in Reports: 05/19/2014
Number of Days to Update: 27

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/22/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009
Date Data Arrived at EDR: 03/10/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 29

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/17/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/07/2014
Date Data Arrived at EDR: 02/25/2014
Date Made Active in Reports: 03/25/2014
Number of Days to Update: 28

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/16/2014
Next Scheduled EDR Contact: 11/03/2014
Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/23/2014
Date Data Arrived at EDR: 04/25/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 27

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 02/25/2014
Date Data Arrived at EDR: 02/27/2014
Date Made Active in Reports: 04/14/2014
Number of Days to Update: 46

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014
Date Data Arrived at EDR: 03/27/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 32

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/11/2014
Next Scheduled EDR Contact: 10/27/2014
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 06/27/2014
Number of Days to Update: 16

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/02/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/03/2014
Date Data Arrived at EDR: 01/09/2014
Date Made Active in Reports: 02/12/2014
Number of Days to Update: 34

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 07/02/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 05/29/2014
Date Made Active in Reports: 06/24/2014
Number of Days to Update: 26

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 06/27/2014
Number of Days to Update: 14

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 28

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/30/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 11/06/2013
Date Data Arrived at EDR: 11/07/2013
Date Made Active in Reports: 12/04/2013
Number of Days to Update: 27

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 05/22/2014
Number of Days to Update: 7

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/28/2014
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/15/2014
Date Made Active in Reports: 05/28/2014
Number of Days to Update: 13

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2014
Date Data Arrived at EDR: 05/14/2014
Date Made Active in Reports: 05/21/2014
Number of Days to Update: 7

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/10/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 29

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/15/2014
Date Data Arrived at EDR: 04/17/2014
Date Made Active in Reports: 04/24/2014
Number of Days to Update: 7

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/23/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/15/2014
Date Data Arrived at EDR: 04/17/2014
Date Made Active in Reports: 05/09/2014
Number of Days to Update: 22

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/23/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/06/2014
Date Data Arrived at EDR: 04/08/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 21

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/11/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2014
Date Data Arrived at EDR: 04/08/2014
Date Made Active in Reports: 04/29/2014
Number of Days to Update: 21

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/08/2014
Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/30/2014
Date Data Arrived at EDR: 05/30/2014
Date Made Active in Reports: 07/07/2014
Number of Days to Update: 38

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

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: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013
Date Data Arrived at EDR: 11/19/2013
Date Made Active in Reports: 12/31/2013
Number of Days to Update: 42

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/04/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/09/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/09/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/20/2014
Date Data Arrived at EDR: 06/23/2014
Date Made Active in Reports: 07/11/2014
Number of Days to Update: 18

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/19/2014
Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/11/2014
Date Data Arrived at EDR: 06/13/2014
Date Made Active in Reports: 07/09/2014
Number of Days to Update: 26

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014
Date Data Arrived at EDR: 04/04/2014
Date Made Active in Reports: 05/01/2014
Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/16/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 06/16/2014
Date Data Arrived at EDR: 06/19/2014
Date Made Active in Reports: 07/10/2014
Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/02/2014
Date Data Arrived at EDR: 06/03/2014
Date Made Active in Reports: 06/23/2014
Number of Days to Update: 20

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Varies

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

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: 06/02/2014
Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/12/2014
Date Data Arrived at EDR: 05/19/2014
Date Made Active in Reports: 05/28/2014
Number of Days to Update: 9

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/12/2014
Next Scheduled EDR Contact: 08/25/2014
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/27/2014
Date Data Arrived at EDR: 05/28/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 23

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/10/2014
Date Data Arrived at EDR: 06/12/2014
Date Made Active in Reports: 06/20/2014
Number of Days to Update: 8

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/22/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 04/25/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 27

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/25/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 05/05/2014
Number of Days to Update: 34

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/13/2014
Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 01/02/2014
Date Made Active in Reports: 02/11/2014
Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 04/03/2014
Date Made Active in Reports: 04/28/2014
Number of Days to Update: 25

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/26/2014
Next Scheduled EDR Contact: 10/13/2014
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/17/2014
Number of Days to Update: 36

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/09/2014
Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2014
Date Data Arrived at EDR: 05/16/2014
Date Made Active in Reports: 06/13/2014
Number of Days to Update: 28

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/28/2014
Next Scheduled EDR Contact: 08/11/2014
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/28/2014	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 05/20/2014	Telephone: 805-654-2813
Date Made Active in Reports: 05/27/2014	Last EDR Contact: 05/16/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

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: 07/01/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 10/13/2014
	Data Release Frequency: Annually

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: 05/16/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

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: 04/28/2014	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/30/2014	Telephone: 805-654-2813
Date Made Active in Reports: 05/19/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 19	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/27/2014	Source: Environmental Health Division
Date Data Arrived at EDR: 06/17/2014	Telephone: 805-654-2813
Date Made Active in Reports: 07/11/2014	Last EDR Contact: 06/16/2014
Number of Days to Update: 24	Next Scheduled EDR Contact: 09/29/2014
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 04/01/2014	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/08/2014	Telephone: 530-666-8646
Date Made Active in Reports: 05/05/2014	Last EDR Contact: 06/19/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 10/06/2014
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/19/2014
Date Data Arrived at EDR: 05/22/2014
Date Made Active in Reports: 06/19/2014
Number of Days to Update: 28

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 05/19/2014
Next Scheduled EDR Contact: 08/18/2014
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: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/23/2014
Next Scheduled EDR Contact: 09/01/2014
Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011
Date Data Arrived at EDR: 07/19/2012
Date Made Active in Reports: 08/28/2012
Number of Days to Update: 40

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/17/2014
Next Scheduled EDR Contact: 10/27/2014
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: 05/01/2014
Date Data Arrived at EDR: 05/07/2014
Date Made Active in Reports: 06/10/2014
Number of Days to Update: 34

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/07/2014
Next Scheduled EDR Contact: 08/18/2014
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 07/24/2013
Date Made Active in Reports: 08/19/2013
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/21/2014
Next Scheduled EDR Contact: 08/04/2014
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012
Date Data Arrived at EDR: 06/21/2013
Date Made Active in Reports: 08/05/2013
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/27/2014
Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/16/2014

Next Scheduled EDR Contact: 09/29/2014

Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

SR 65 HOV
SR 65 AND LINCOLN BOULEVARD
LINCOLN, CA 95648

TARGET PROPERTY COORDINATES

Latitude (North):	38.8421 - 38° 50' 31.56"
Longitude (West):	121.2996 - 121° 17' 58.56"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	647575.8
UTM Y (Meters):	4300420.5
Elevation:	142 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	38121-G3 ROSEVILLE, CA
Most Recent Revision:	1992

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 principal 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).

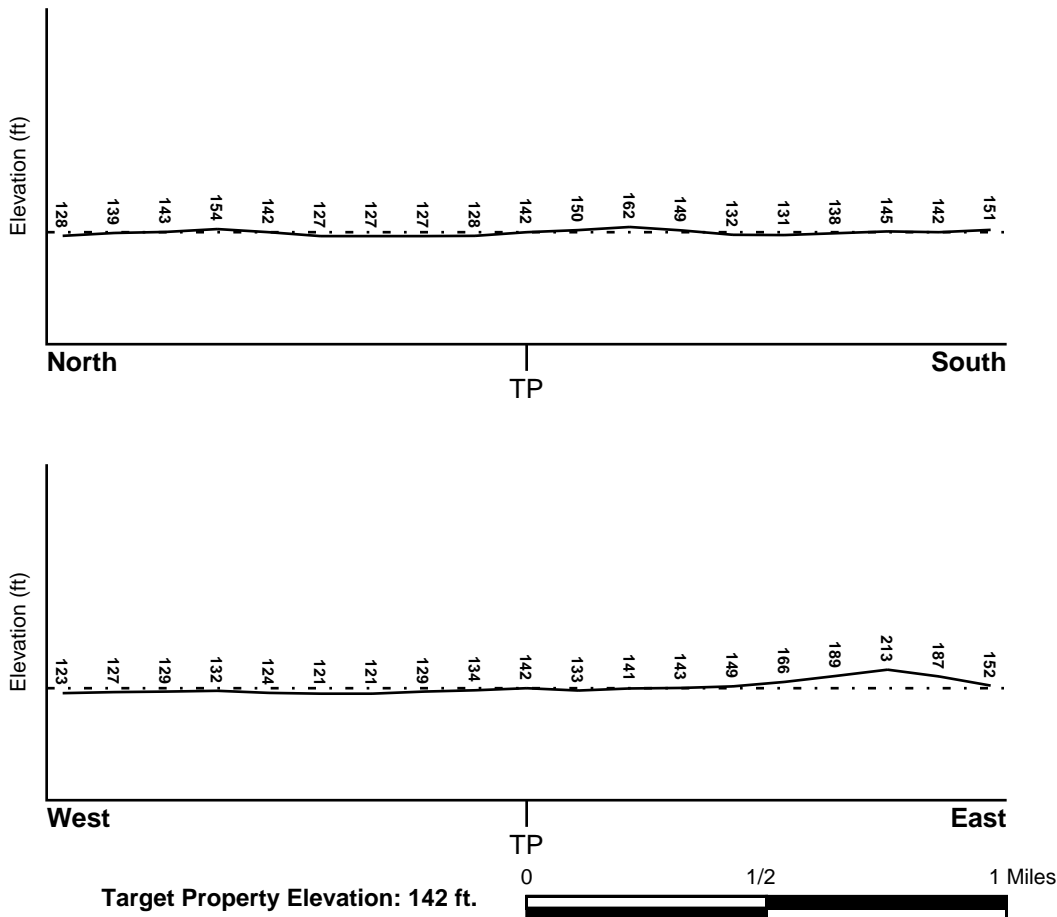
TOPOGRAPHIC INFORMATION

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 NNW

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

Target Property County
PLACER, CA

FEMA Flood
Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 0602390411C - FEMA Q3 Flood data

Additional Panels in search area: Not Reported

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
ROSEVILLE

NWI Electronic
Data Coverage
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

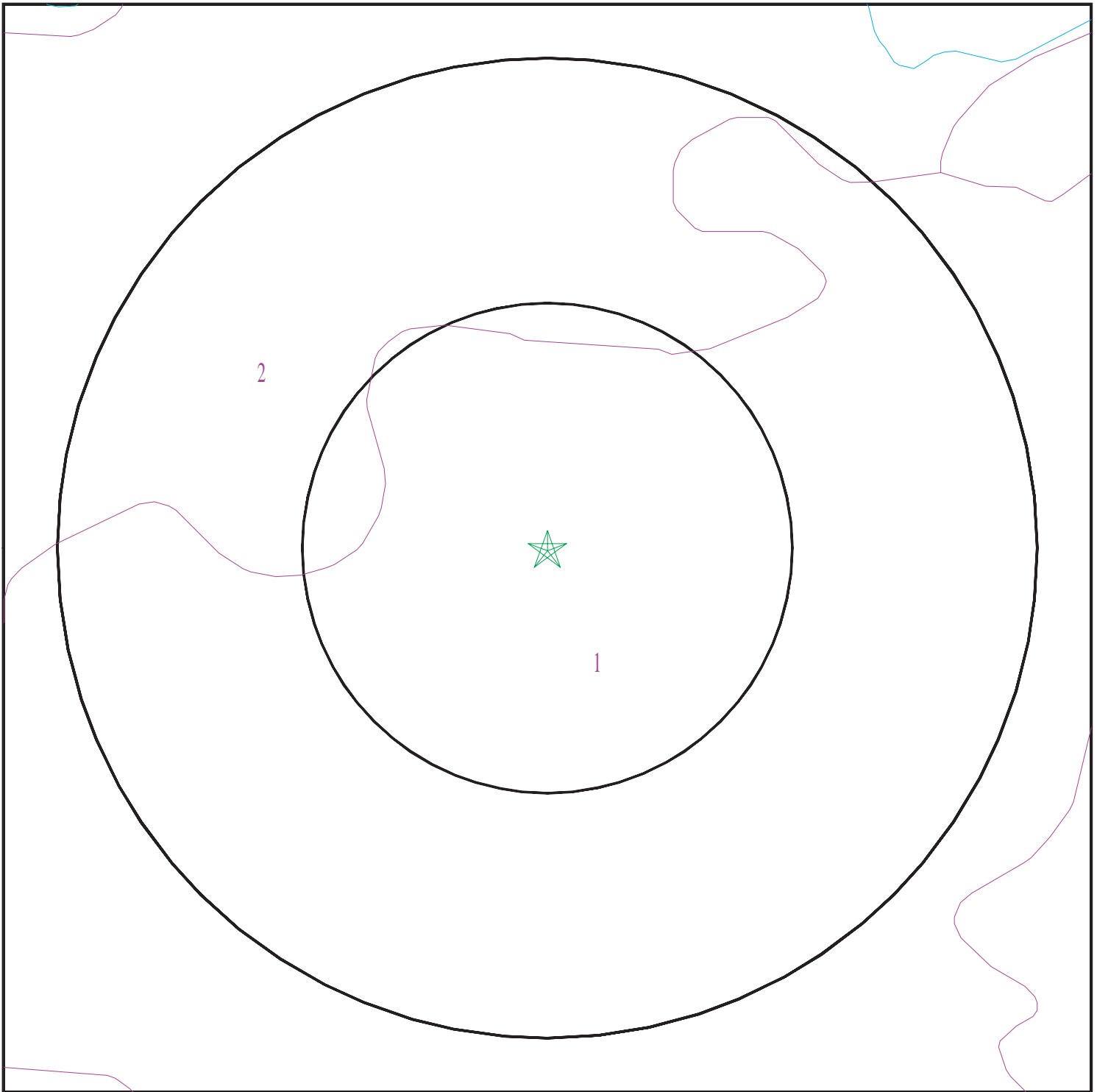
Era: Cenozoic
System: Tertiary
Series: Pliocene
Code: Tpc (*decoded above as Era, System & Series*)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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 - 4009322.1s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: SR 65 HOV
ADDRESS: SR 65 and Lincoln Boulevard
Lincoln CA 95648
LAT/LONG: 38.8421 / 121.2996

CLIENT: Blackburn Consulting
CONTACT: Laura Long
INQUIRY #: 4009322.1s
DATE: July 18, 2014 8:01 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: EXCHEQUER

Soil Surface Texture: very stony 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 excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 28 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	11 inches	very stony loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	11 inches	14 inches	unweathered bedrock	Not reported	Not reported	Max: 141 Min: 0.07	Max: Min:

Soil Map ID: 2

Soil Component Name: ALAMO

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: Poorly drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	9 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1
2	9 inches	37 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 8.4 Min: 6.1
3	37 inches	40 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

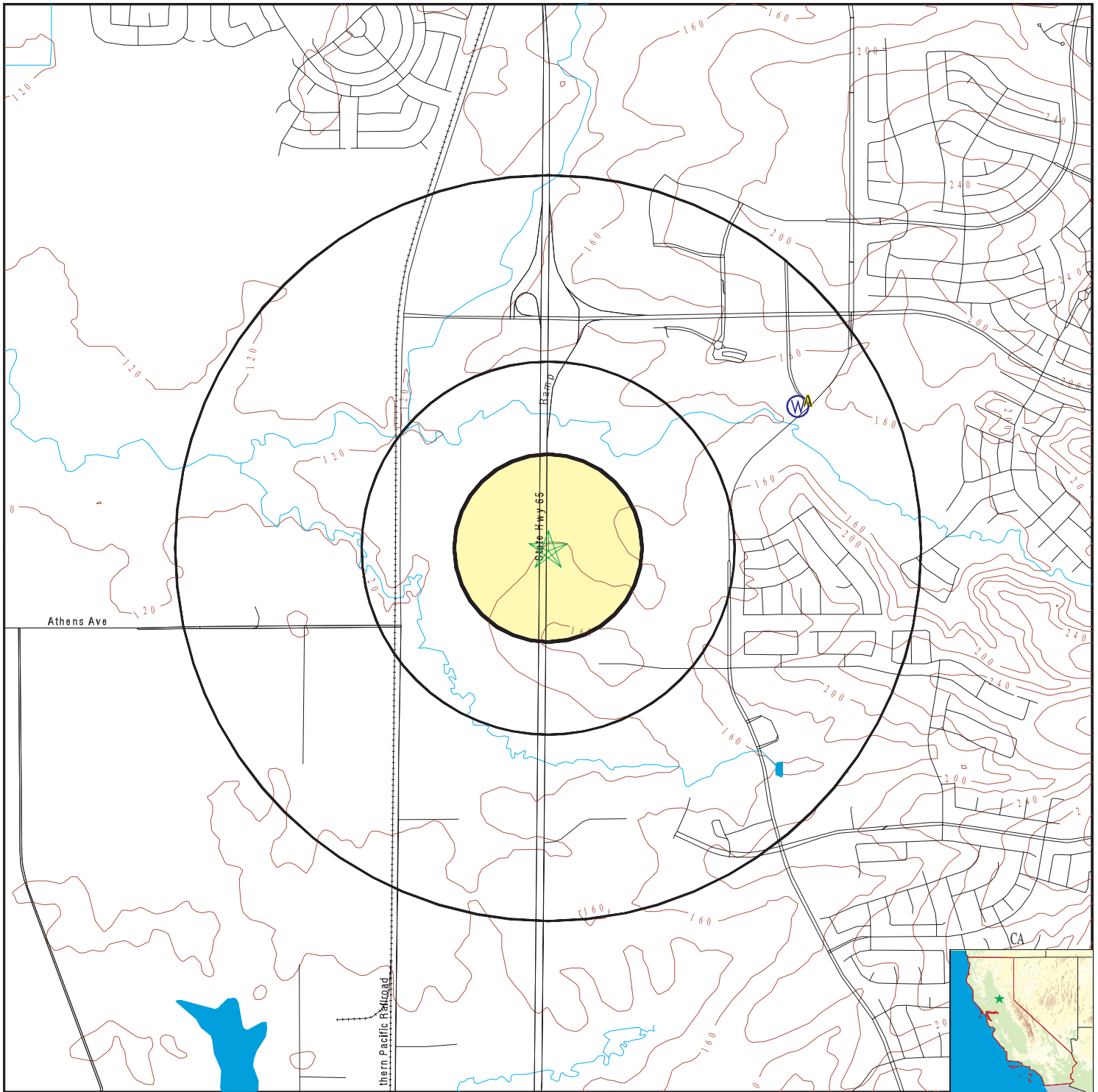
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	CADW50000032588	1/2 - 1 Mile ENE
A2	CADW50000032589	1/2 - 1 Mile ENE

PHYSICAL SETTING SOURCE MAP - 4009322.1s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: SR 65 HOV
 ADDRESS: SR 65 and Lincoln Boulevard
 Lincoln CA 95648
 LAT/LONG: 38.8421 / 121.2996

CLIENT: Blackburn Consulting
 CONTACT: Laura Long
 INQUIRY #: 4009322.1s
 DATE: July 18, 2014 8:01 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

A1
ENE
1/2 - 1 Mile
Higher

CA WELLS CADW50000032588

Latitude :	38.847609		
Longitude :	121.287189		
Site code:	388476N1212872W001	Casgem sta:	Not Reported
Local well:	WPMW-3A	Casgem s 1:	Observation
County id:	31		
Basin cd:	5-21.64	Basin desc:	North American
Org unit n:	North Central Region Office	Site id:	CADW50000032588

A2
ENE
1/2 - 1 Mile
Higher

CA WELLS CADW50000032589

Latitude :	38.847609		
Longitude :	121.287187		
Site code:	388476N1212872W002	Casgem sta:	Not Reported
Local well:	WPMW-3B	Casgem s 1:	Observation
County id:	31		
Basin cd:	5-21.64	Basin desc:	North American
Org unit n:	North Central Region Office	Site id:	CADW50000032589

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95648	14	0

Federal EPA Radon Zone for PLACER County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95648

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.000 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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 D

Site Photographs





Photo 1 SR65 at Pleasant Grove Blvd.



Photo 3 SR65 at Pleasant Grove Blvd.



Photo 2 SR65 north of Pleasant Grove Blvd



Photo 4 Sound wall south of Pleasant Grove Blvd



Photo 5 East side of SR65 at Pleasant Grove (Walmart)



Photo 7 South of Lincoln Blvd.



Photo 6 Park and Ride south of Lincoln Blvd.



Photo 8 East of SR65 at Twelve Bridges



Photo 9 SR65 at Lincoln Blvd



Photo 11 on-ramp at Twelve Bridges



Photo 10 East of SR65 south of Twelve Bridges

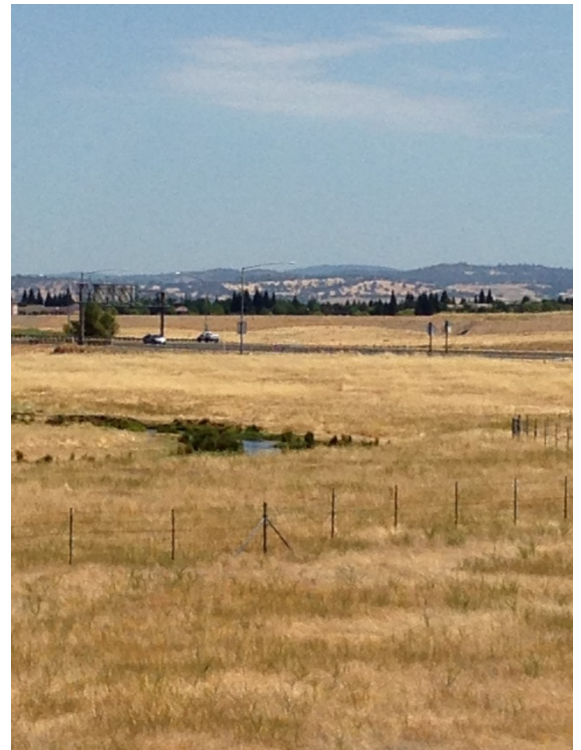


Photo 12 Creek between Twelve Bridges and Sunset



Photo 13 Creek between Twelve Bridges and Sunset



Photo 15 Sunset Boulevard off-ramp



Photo 14 Utility yard south of Sunset



Photo16 Cyber Way south of Sunset



Photo 17 Cyber Way south of Sunset Blvd



Photo 19 Arizona Tile north of Blue Oaks Blvd



Photo 18 between Sunset and Blue Oaks Blvds



Photo 20 between Sunset and Blue Oaks Blvds



Photo 21 Railroad car at HB Fuller



Photo 23 North of SB SR65 Blue Rock exit



Photo 22 Looking east towards HB Fuller



Photo 24 North of SB SR65 Blue Oaks exit



Photo 25 East side of HB Fuller



Photo 27 West side of Gap Inc.



Photo 26 HB Fuller



Photo 28 Open space between Gap, Inc. and SR65



Photo 29 Drainage behind Gap, Inc.

ATTACHMENT 1

Hazardous Materials Survey Report (Entek 2014)





ENTEK
CONSULTING GROUP, INC.

4200 Rocklin Road, Suite 7, Rocklin, CA 95677 Phone (916) 632-6800 Fax (916) 632-6812 www.entekgroup.com

**HAZARDOUS MATERIALS SURVEY
FINAL REPORT**

CLIENT

**Blackburn Consulting
2491 Boatman Avenue
West Sacramento, CA 95691**

CONTACT

**Ms. Laura Long
Environmental Engineer**

SURVEY ADDRESS

**SR 65 Capacity & Operational Improvements Project
Pleasant Grove Creek Bridges
Bridge #19-0136L & 19-0136R
(Northbound & Southbound Bridges)**

PREPARED BY

**Cory Sanders
Project Manager
CAC #03-3332
Entek Consulting Group, Inc.
4200 Rocklin Road; Suite 7
Rocklin, CA 95677**

Entek Project #14-3202

**Revised
September 19, 2014**



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B. Laboratory and Personnel Certifications	

Executive Summary

The United States Environmental Protection Agency, National Emission Standards for Hazardous Air Pollutants (US EPA NESHAP), 40 CFR Part 61 - Nov. 20, 1990, requires an owner or operator of a demolition or renovation project to thoroughly inspect the affected facility or part of the facility where the demolition or renovation operation will occur for the presence of asbestos-containing materials (ACM) prior to the commencement of that project.

This survey report was requested by Ms. Laura Long, Environmental Engineer with Blackburn Consulting.

The purpose of the survey was to comply with US EPA NESHAP requirements to determine if asbestos containing materials are present which may be impacted during the SR 65 Capacity and Operational Improvements Project, which includes the Pleasant Grove Creek Bridges (northbound & southbound).

This is a summary of the report. The report must be read in its entirety, and the reader must review all the detailed information provided in the body of the report prior to making any interpretations, or conclusions pertaining to the information. Any conclusions made by the reader about the information provided in the body of this report which are contradictory or not included in this report are the responsibility of the reader.

Asbestos

On July 30 and September 17, 2014, Entek Consulting Group, Inc. (Entek) conducted an asbestos survey of the Pleasant Grove Creek Bridges which are constructed entirely of concrete with metal railings which are supported by pressure treated wood posts and concrete.

The results of testing for asbestos during this survey indicate asbestos is not present in the concrete which comprises the bridge decks nor the supporting columns beneath the bridges. The metal railings, pressure treated wood posts and the metal hardware used to fasten the railings to the posts are not considered suspect for containing asbestos.

Lead

Entek did not observe existing paints or coatings associated with the Pleasant Grove Creek Bridges that would require sampling. It is my understanding based on our conversation in the field on July 30, 2014, Cal/Trans already presumes the road striping to contain lead in their project documents. Therefore, Entek did not perform sampling for lead during this survey.

Introduction

This report presents results of an asbestos and lead survey performed by Entek which included the Northbound and Southbound Pleasant Grove Creek Bridges, as part of the SR65 Capacity and Operational Improvements Projects.

I conducted this survey on July 30 and September 17, 2014. I am a US EPA Asbestos Hazard Emergency Response Act (AHERA)-Accredited Building Inspector, a Cal/OSHA Certified Asbestos Consultant (CAC) and a California Department of Public Health (CDPH)-Accredited Lead Inspector/Assessor.

This report was prepared for Ms. Laura Long, Environmental Engineer with Blackburn Consulting.

Structure Description

The Pleasant Grove Creek Bridges are concrete structures which are supported by several cylindrical concrete support columns. There are metal railings on the west and east sides of the bridge which are fastened to concrete with various hardware. The railings are fastened to pressure treated wood posts approaching the bridges.

Asbestos Inspection and Sample Collection Protocols

Entek included all specific designated bridge components which are going to be impacted as part of the upcoming improvements project.

Entek did not use any demolition methods to look within the bridge decks during this investigation. Entek did include all observable suspect materials associated with the bridges.

Bulk samples of the concrete components were collected with a hammer and chisel.

Approximate locations of all samples collected during this inspection are indicated on the photographs attached to this report.

Miscellaneous materials were collected from each homogenous area in a manner sufficient to determine whether the material is or is not ACM as required in 40 CFR Part 763, Asbestos-Containing Materials in Schools; Final Rule and Notice, published October 30, 1987.

Asbestos Bulk Sample Results

Concrete was the only material observed which is considered "suspect" under US EPA guidelines. Under current US EPA guidelines for conducting building inspections for ACM, all "suspect" materials must be assumed to contain asbestos until otherwise determined by laboratory testing.

The samples of concrete suspected of containing asbestos were submitted to Asbestech, a laboratory located in Carmichael, California. These samples were subsequently analyzed by polarized light microscopy (PLM) with dispersion staining. Asbestech is accredited by the National Voluntary Laboratory Accreditation Program (NVLAP) for this analysis.

US EPA NESHAP uses the terms RACM, CAT-I, & CAT-II when identifying materials which contain asbestos in amounts greater than 1%. Cal/OSHA uses the term ACCM which indicates a manufactured construction material contains greater than 0.1% asbestos by weight by the PLM method. This definition can be found in Title 8, 1529.

A total of eight bulk samples of concrete were collected during this survey. None of the samples were determined to contain asbestos. Results of the analyses are listed in the following table:

Suspect Materials Found NOT TO Contain Asbestos Pleasant Grove Creek Bridge Bridge #19-0136L & 19-0136R (northbound & southbound)			
Sample ID#	Suspect Material	Asbestos Content	Location
ECG-14-3202-01A	Concrete	None Detected	Southbound; Collected from underside of bridge deck at east side
ECG-14-3202-02A	Concrete	None Detected	Southbound; Collected from edge of bridge deck at west side
ECG-14-3202-03A	Concrete	None Detected	Southbound; Collected from bumper that railing rests on at west side
ECG-14-3202-04A	Concrete	None Detected	Southbound; Collected from northwest most support column beneath bridge
ECG-14-3202-05A	Concrete	None Detected	Northbound; Collected from underside of bridge deck at east side
ECG-14-3202-06A	Concrete	None Detected	Northbound; Collected from edge of bridge deck at east side
ECG-14-3202-07A	Concrete	None Detected	Northbound; Collected from edge of bridge deck at west side
ECG-14-3202-08A	Concrete	None Detected	Northbound; Collected from southeast most support column beneath bridge

Any building materials which are considered “suspect” for containing asbestos which have not been identified in this report must be assumed to contain asbestos in amounts >1% until properly investigated and/or tested.

Materials commonly excluded from being suspected for containing asbestos include, but are not limited to: unwrapped pink and yellow fiberglass insulating materials or products, foam insulation, wood, metal, plastic, and glass. All other types of building materials or coatings on the materials listed above are commonly listed as “suspect” and must be tested prior to impact by a Contractor. Work impacting these untested or newly discovered materials must cease until an investigation can be completed.

Asbestos Regulatory Requirements

US EPA

The property included in this survey report is located in Placer County. The US EPA NESHAP asbestos regulation is jointly enforced by US EPA Region IX and CARB in this county.

A demolition is the wrecking, taking out, or burning of any load supporting structural member. A renovation is everything else. 10 day written notification to the California Air Resources Board (CARB), is required prior to the performance of any demolition project regardless of asbestos being present or not. This notification would also apply to any renovation project which involves the wrecking, taking out, or burning of any load bearing structural member.

Although no asbestos was found during this survey, written notification to CARB may be required 10 business days in advance of the project, if the project meets the definition of demolition as described above.

Cal/OSHA

Disturbance of any ACM or ACCM could generate airborne asbestos fibers and would be regulated by Cal/OSHA. Cal/OSHA worker health and safety regulations apply during any disturbance of ACM or ACCM by a person while in the employ of another. This is true regardless of friability or quantity disturbed.

Since the materials to be impacted as part of this project do not contain asbestos, Cal/OSHA asbestos regulations do not apply.

Limitations

Entek did not perform any destructive sampling to look within the bridge decks. As a result, it may be possible for materials to be hidden in these areas which are not included in this report. If any new materials not listed as having been sampled, or listed as assumed for containing asbestos in this report are discovered, the new material must be assumed to contain asbestos until properly inspected and tested for asbestos content.



Entek's policy is to retain a full copy of these written documents for three (3) years once the file is closed and final billed. At the end of the three (3) year period the written files will be destroyed without further notice. It is suggested copies of the file(s) are maintained as per Blackburn Consulting policy.

In an effort to help our environment, Entek has adopted a "green" policy and will be providing only this electronic copy of the report and its attachments for your use. However, if you would like a hard copy of this report, Entek will be happy to mail one upon request.

Thank you for choosing Entek for your environmental needs. Please contact me at (916) 632-6800 or by email to csanders@entekgroup.com if you have any questions regarding this report.

Prepared by:

A handwritten signature in blue ink, appearing to read "Cory Sanders".

Cory Sanders
Project Manager
CAC #03332
CDPH #15131

Appendices:

- A. Asbestos Related Documents
- B. Laboratory and Personnel Certifications

Pleasant Grove Creek Bridge
Bridge Number 19-0136L & 19-0136R
SR65 Capacity & Operational Improvements Project
Date Photos Taken: July 30, 2014



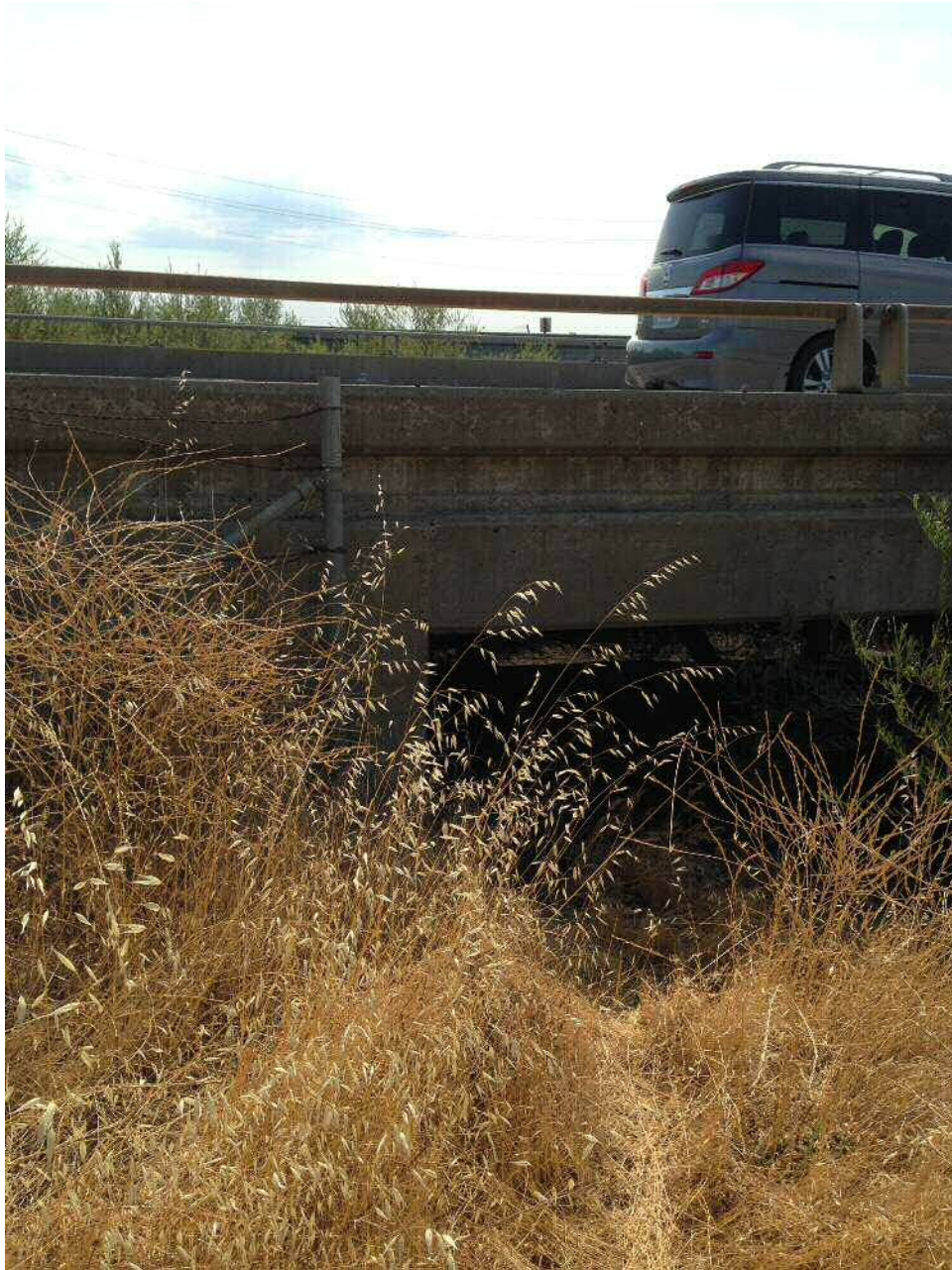
Pleasant Grove Creek Bridge

Pleasant Grove Creek Bridge
Bridge Number 19-0136L & 19-0136R
SR65 Capacity & Operational Improvements Project
Date Photos Taken: July 30, 2014



Underside of bridge deck and support columns

Pleasant Grove Creek Bridge
Bridge Number 19-0136L & 19-0136R
SR65 Capacity & Operational Improvements Project
Date Photos Taken: July 30, 2014



West edge of bridge

Pleasant Grove Creek Bridge
Bridge Number 19-0136L & 19-0136R
SR65 Capacity & Operational Improvements Project
Date Photos Taken: July 30, 2014



Bridge railing support along bridge

Pleasant Grove Creek Bridge
Bridge Number 19-0136L & 19-0136R
SR65 Capacity & Operational Improvements Project
Date Photos Taken: July 30, 2014



Railing support along roadway

APPENDIX A

ASBESTOS RELATED DOCUMENTS

- Bulk Asbestos Analysis Reports From Asbestech
- Bulk Asbestos Material Analysis Request Forms for Entek
- Asbestos Bulk Sample Locations

ASBESTECH
6825 Fair Oaks Blvd., Suite 103
Carmichael, California 95608
Tel.(916) 481-8902 Fax (916) 481-3975

Client:

Entek Consulting Group, Inc.
4200 Rocklin Rd., Suite 7
Rocklin, CA 95677

Job:

14-3202 Blackburn Consulting
Pleasant Grove Creek Bridge
SR 65 Capacity & Operational Improvements Project
BCI# 2602.2

BULK ASBESTOS ANALYSIS REPORT

LAB JOB # 60834

Date/Time Collected: 7/30/14

Date Received: 7/31/14

NVLAP Lab Code 101442-0

DOHS # 1153

Date Analyzed: 8/1/14

<u>Sample No.</u>	<u>Color/Description</u>	<u>% Type Asbestos</u>	<u>Other Materials</u>
ECG-14-3202-01A	Gray concrete, underneath side of bridge at east side	NONE DETECTED	Granular Mins.
02A	Gray concrete, edge of bridge at west side	NONE DETECTED	Granular Mins.
03A	Gray concrete, bumper that railing sits on, west side at north end	NONE DETECTED	Granular Mins.
04A	Gray concrete, NW most support pillar beneath bridge	NONE DETECTED	Granular Mins.

THE ANALYSIS USES POLARIZED LIGHT MICROSCOPY AND DISPERSION STAINING FOLLOWING E.P.A. METHOD 600/R-93/116. NON-FRIABLE MATERIALS WERE ANALYZED APPLYING THE SAME METHOD. THE LOWER DETECTION LIMIT IS <1 % WITH THE PROVISIO THAT PLM MAY NOT DETECT FIBERS <0.25 MICRONS IN DIAMETER THAT MAY BE PRESENT IN SAMPLES SUCH AS FLOOR TILES. IN ACCORDANCE WITH TITLE 22, CCR, SECTION 66261.24(a)(2)(A), THE MCL IS 1 %. SAMPLES WERE NOT COLLECTED BY ASBESTECH. THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE APPROVAL OF ASBESTECH. THIS REPORT RELATES ONLY TO THE ITEMS TESTED. THIS REPORT MUST NOT BE USED TO CLAIM PRODUCT ENDORSEMENT BY N.V.L.A.P. OR ANY AGENCY OF THE U.S. GOVERNMENT. ASBESTECH ACCEPTS TECHNICAL RESPONSIBILITY FOR THIS REPORT AND DATE OF ISSUE.

60834



BULK ASBESTOS MATERIAL Analysis Request Form for Entek Consulting Group, Inc.

4200 ROCKLIN ROAD, STE. 7
ROCKLIN, CA 95677
(916) 632-6800
FAX (916) 632-6812

Date of Sampling: July 30, 2014

Lab: Asbestech

Job Number: 14-3202

Turnaround Time: 8/1/14 at 2:00pm

Client Name: Placer County

Collected by: Cory Sanders

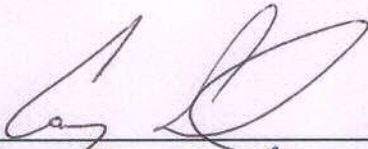
Site Address: Pleasant Grove Creek Bridge
SR 65 Capacity & Operational
Improvements Project,
BCI #2602.2

ANALYSIS REQUESTED: Asbestos by PLM with
Dispersion Staining

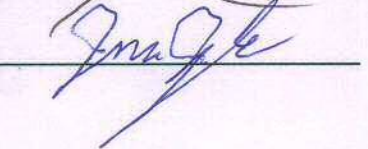
Special Instruction: Stop Analysis upon first positive result (>1%) for sample in a series. Please email results to the office and to csanders@entekgroup.com

SAMPLE #	MATERIAL DESCRIPTION/LOCATION
ECG-14-3202-01A	Concrete, Underneath Side of Bridge at East Side
ECG-14-3202-02A	Concrete, Edge of Bridge at West Side
ECG-14-3202-03A	Concrete, Bumper that Railing Sits On, West Side at North End
ECG-14-3202-04A	Concrete, Northwest Most Support Pillar, Beneath Bridge

C:\Entek\Clients\Blackburn Consulting\14-3202\Asb Bulk Req Pleasant Grove Bridge 7-30-14.wpd

Delivered by: 

Date: 7/31/14 **Time:** 0920

Received by: 

Date: 7/31/14 **Time:** 920

ASBESTECH
6825 Fair Oaks Blvd., Suite 103
Carmichael, California 95608
Tel.(916) 481-8902 Fax (916) 481-3975

Client:
Entek Consulting Group, Inc.
4200 Rocklin Rd., Suite 7
Rocklin, CA 95677

Job:
14-3202 Blackburn Consulting
Pleasant Grove Bridge
Roseville, Ca

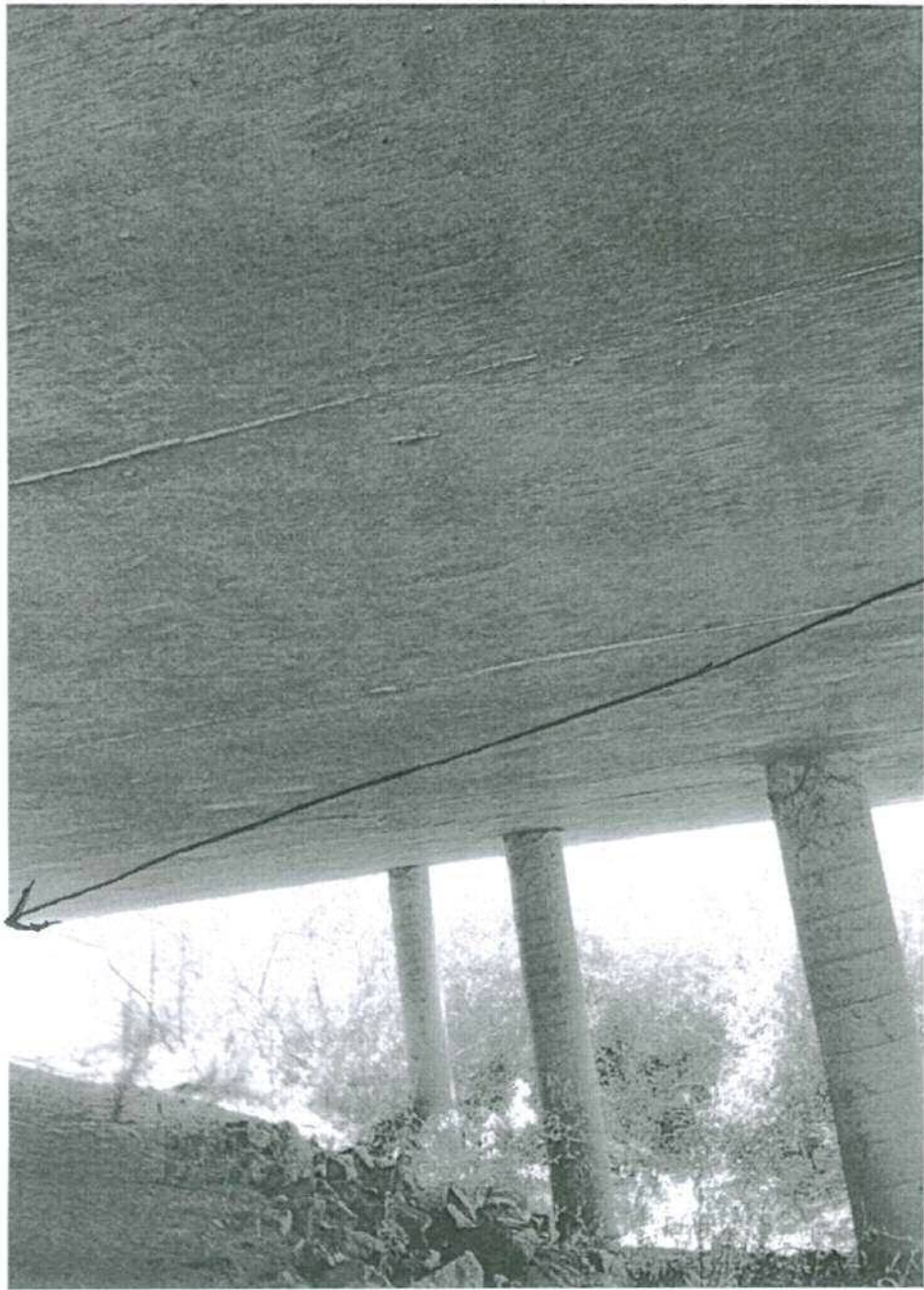
BULK ASBESTOS ANALYSIS REPORT

LAB JOB # 61037
Date/Time Collected: 9/17/14
Date Received: 9/17/14

NVLAP Lab Code 101442-0
DOHS # 1153
Date Analyzed: 9/18/14

<u>Sample No.</u>	<u>Color/Description</u>	<u>% Type Asbestos</u>	<u>Other Materials</u>
ECG-14-3202-05A	Gray concrete, north bound bridge underneath	NONE DETECTED	Granular Mins.
06A	Gray concrete, north bound bridge E edge	NONE DETECTED	Granular Mins.
07A	Gray concrete, north bound bridge W edge	NONE DETECTED	Granular Mins.
08A	Gray concrete, north bound bridge SE pillar	NONE DETECTED	Granular Mins.

THE ANALYSIS USES POLARIZED LIGHT MICROSCOPY AND DISPERSION STAINING FOLLOWING E.P.A. METHOD 600/R-93/116. NON-FRIABLE MATERIALS WERE ANALYZED APPLYING THE SAME METHOD. THE LOWER DETECTION LIMIT IS <1 % WITH THE PROVISO THAT PLM MAY NOT DETECT FIBERS <0.25 MICRONS IN DIAMETER THAT MAY BE PRESENT IN SAMPLES SUCH AS FLOOR TILES. IN ACCORDANCE WITH TITLE 22, CCR, SECTION 66261.24(a)(2)(A), THE MCL IS 1 %. SAMPLES WERE NOT COLLECTED BY ASBESTECH. THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL WITHOUT THE APPROVAL OF ASBESTECH. THIS REPORT RELATES ONLY TO THE ITEMS TESTED. THIS REPORT MUST NOT BE USED TO CLAIM PRODUCT ENDORSEMENT BY N.V.L.A.P. OR ANY AGENCY OF THE U.S. GOVERNMENT. ASBESTECH ACCEPTS TECHNICAL RESPONSIBILITY FOR THIS REPORT AND DATE OF ISSUE.



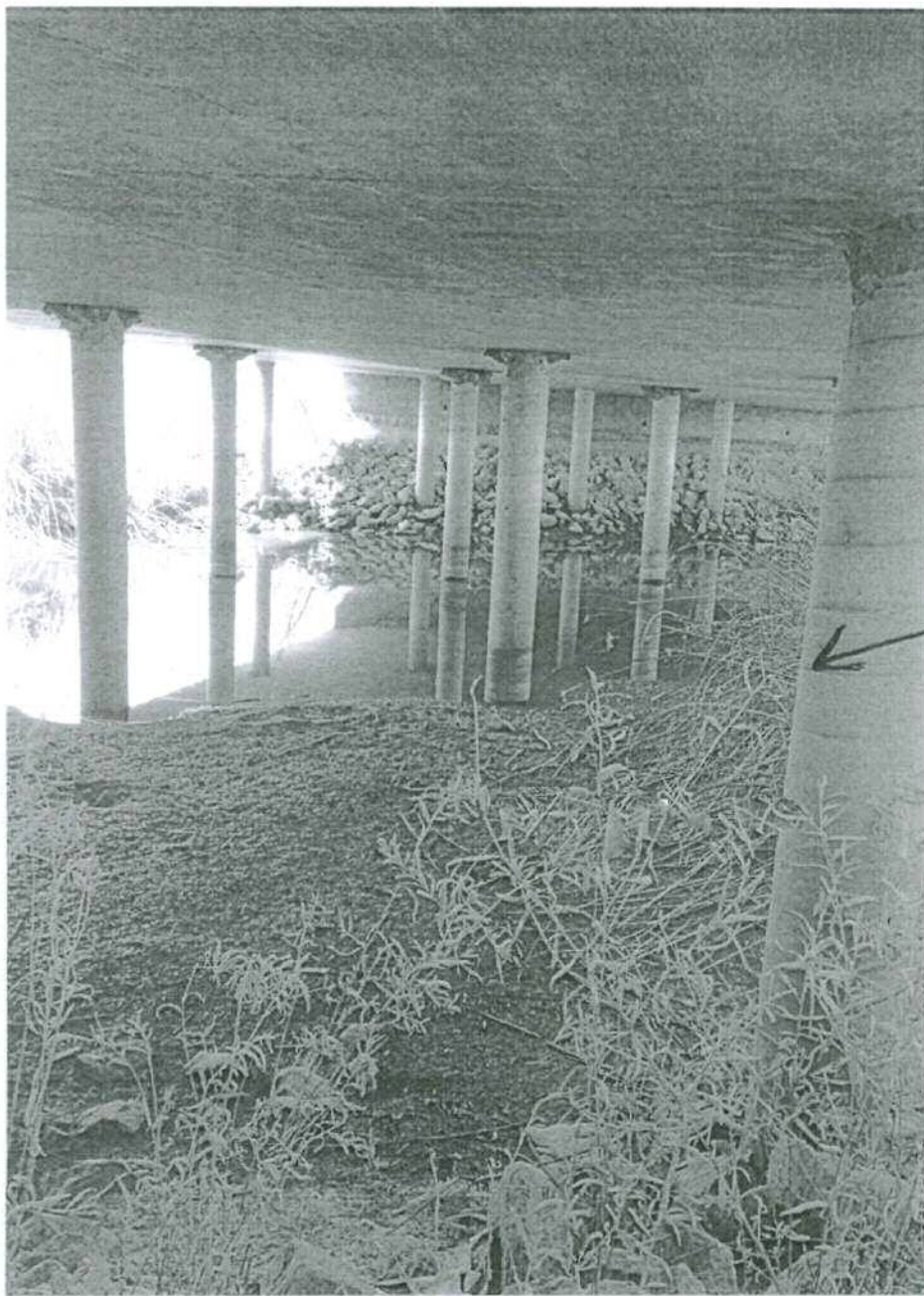
ECG-14-3202-01A



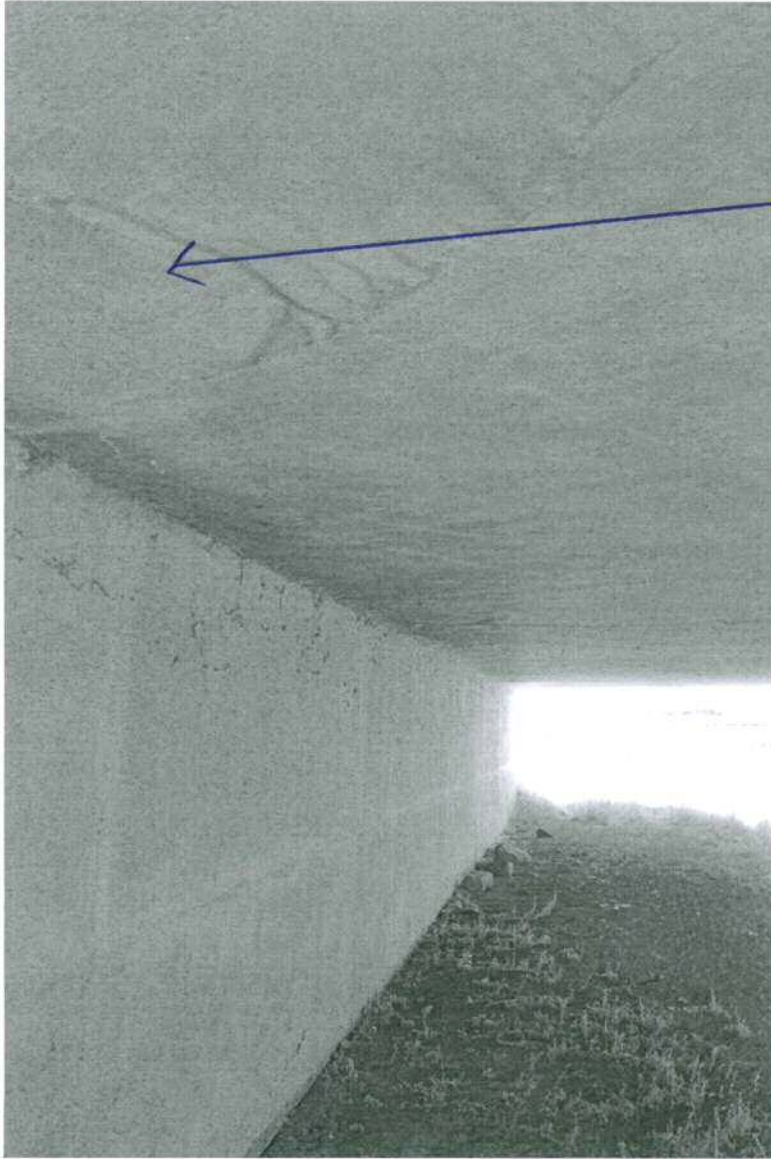
ECH-14-3202-02A



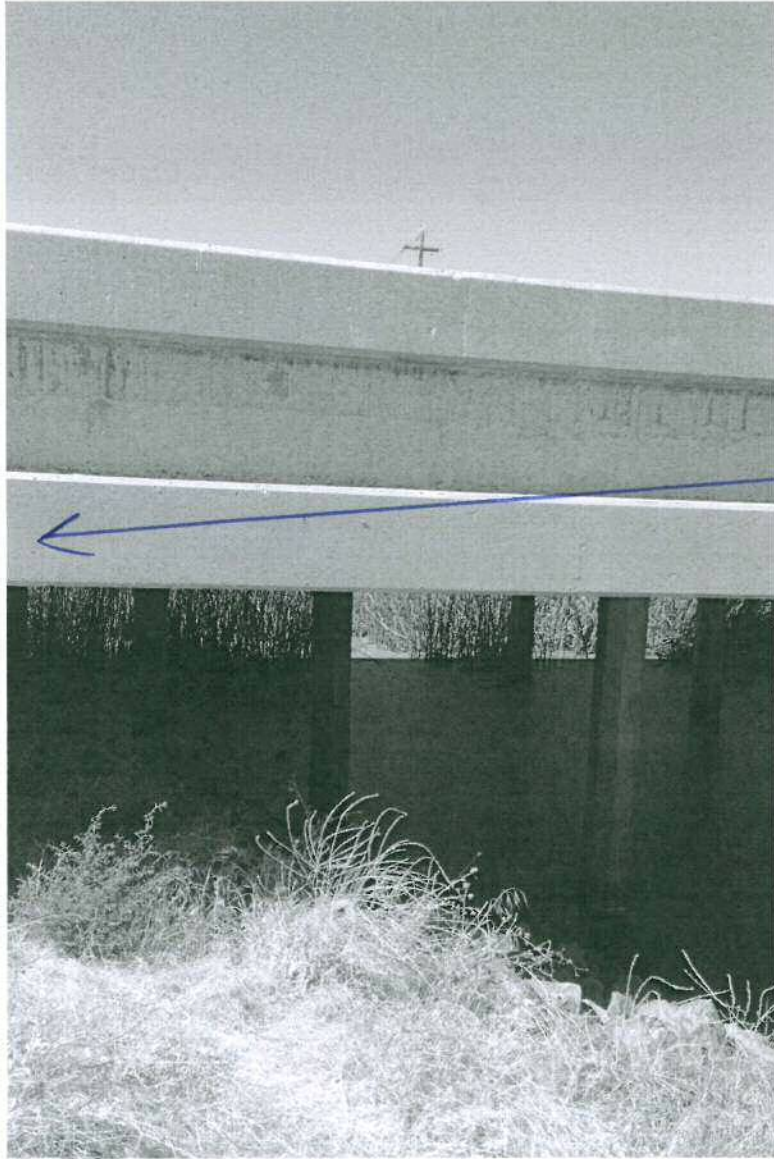
EC6-14-3202-03A



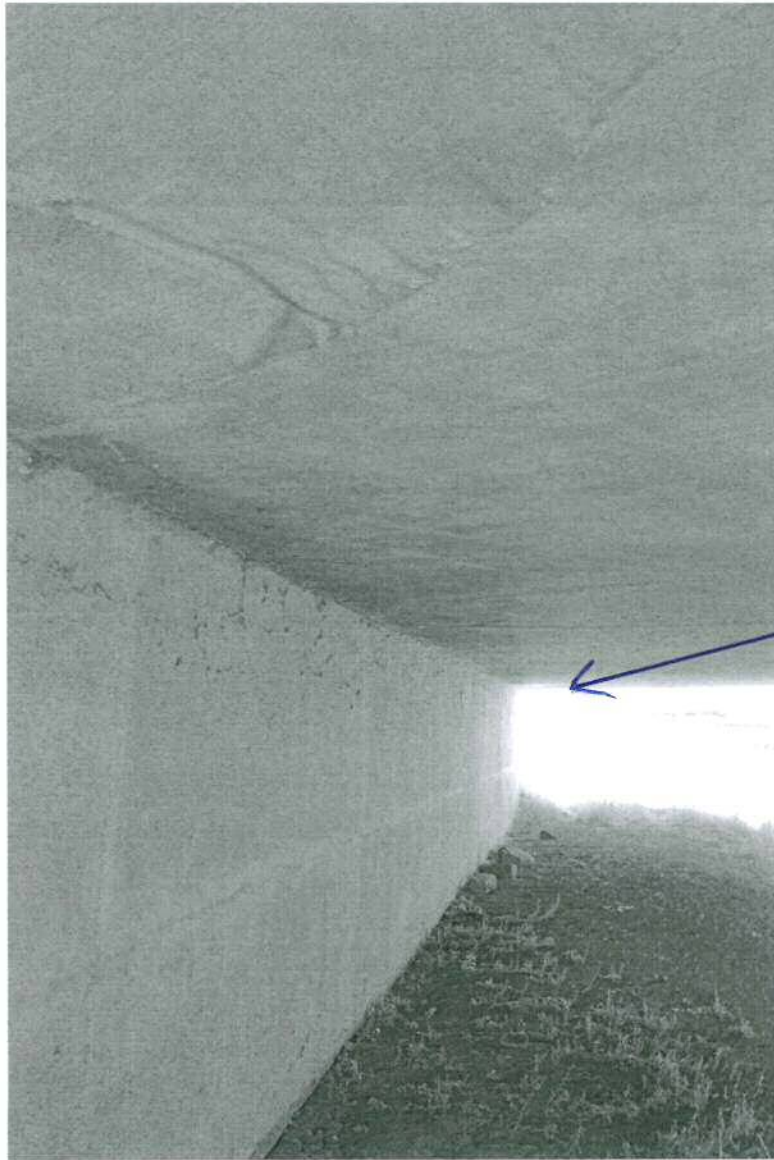
← ECG-14-3202-04A



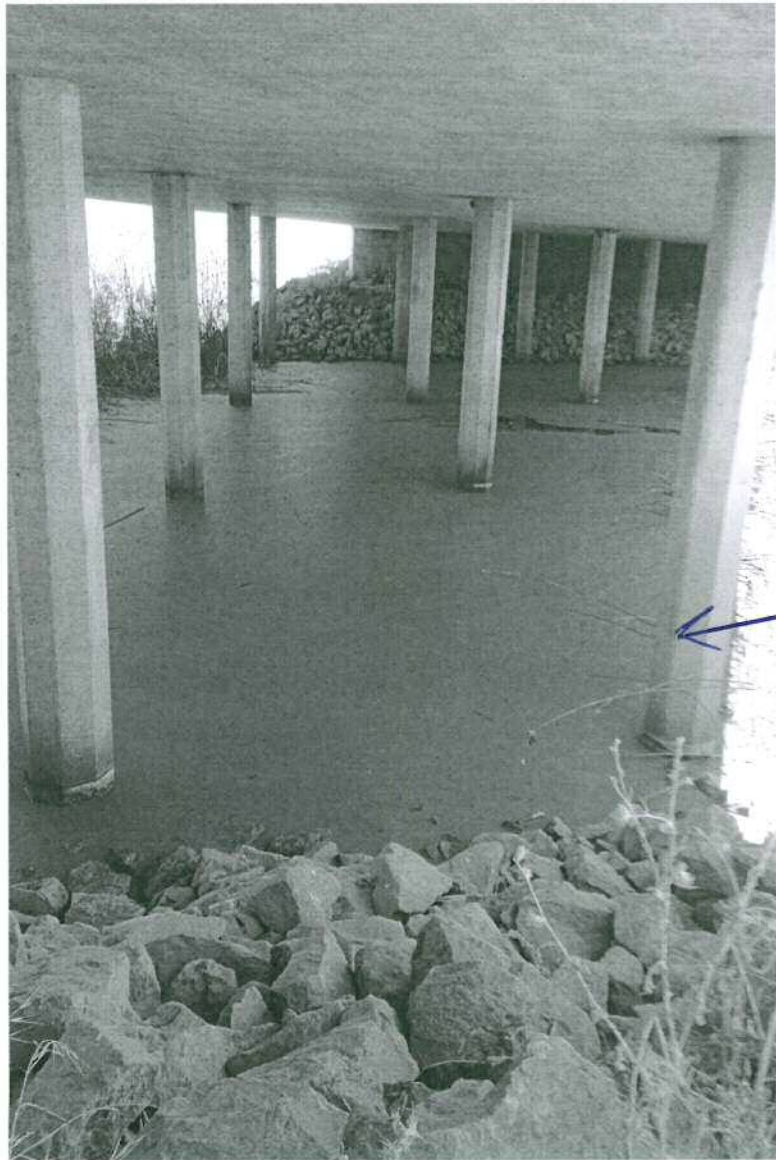
ECG-14-3202-05A



ECH-14-3202-06A



ELG-14-3202-07A




← ECG-14-3202-08A

APPENDIX B

BACK UP DOCUMENTATION

- Inspector Accreditations and Certifications
- Laboratory and Personnel Certifications

State of California Department of Public Health

Lead-Related Construction Certificate	Certificate Type	Expiration Date
	Inspector/Assessor	03/02/2015
	Project Monitor	03/02/2015

Cory R. Sanders ID #: **15131**

State of California
 Division of Occupational Safety and Health
Certified Asbestos Consultant

Cory R Sanders

Name	Cory R Sanders
Certification No.	<u>03-3332</u>
Expires on	<u>04/23/15</u>



This certification was issued by the Division of Occupational Safety and Health as authorized by Sections 7180 et seq. of the Business and Professions Code.

United States Department of Commerce
National Institute of Standards and Technology



Certificate of Accreditation to ISO/IEC 17025:2005

NVLAP LAB CODE: 101442-0

ASBESTECH
Carmichael, CA

*is accredited by the National Voluntary Laboratory Accreditation Program for specific services,
listed on the Scope of Accreditation, for:*

BULK ASBESTOS FIBER ANALYSIS

*This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality
management system (refer to joint ISO-ILAC-IAF Communique dated January 2009).*

2014-07-01 through 2015-06-30

Effective dates



A handwritten signature in black ink, appearing to read "William R. Mallard".

For the National Institute of Standards and Technology



**National Voluntary
Laboratory Accreditation Program**



SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

ASBESTECH

6825 Fair Oaks Blvd., Suite 103

Carmichael, CA 95608

Mr. Tommy Conlon

Phone: 916-481-8902 Fax: 916-481-3975

E-Mail: asbestech@sbcglobal.net

URL: <http://www.asbestechlab.com>

BULK ASBESTOS FIBER ANALYSIS (PLM)

NVLAP LAB CODE 101442-0

<i>NVLAP Code</i>	<i>Designation / Description</i>
18/A01	EPA 600/M4-82-020: Interim Method for the Determination of Asbestos in Bulk Insulation Samples
18/A03	EPA 600/R-93/116: Method for the Determination of Asbestos in Bulk Building Materials

2014-07-01 through 2015-06-30

Effective dates

For the National Institute of Standards and Technology



**CALIFORNIA DEPARTMENT OF PUBLIC HEALTH
ENVIRONMENTAL LABORATORY ACCREDITATION PROGRAM
Accredited Fields of Testing**



Asbestech

6825 Fair Oaks Boulevard, Suite 103
Carmichael, CA 95608
Phone: (916) 481-8902

**Certificate No.: 1153
Renew Date: 3/31/2016**

Field of Testing: 114 - Inorganic Chemistry of Hazardous Waste

114.130	001	Lead	EPA 7420
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Field of Testing: 115 - Extraction Test of Hazardous Waste

115.021	001	TCLP Inorganics	EPA 1311
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115.030	001	Waste Extraction Test (WET)	CCR Chapter 11, Article 5, Appendix II
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Field of Testing: 121 - Bulk Asbestos Analysis of Hazardous Waste

121.010	001	Bulk Asbestos	EPA 600/M4-82-020
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